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97TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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No. 97-24

REPORT

OF THE

CLERK OF THE HOUSE

FROM

October 1, 1980, to December 31, 1980

FEBRUARY 24, 1981.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

FEBRUARY 24, 1981.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period October 1, 1980, through December 31, 1980, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM OCTOBER 1, 1980, TO DECEMBER 31, 1980

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, September 30, 1980			$48,918,073.96
Appropriations and receipts:			
Current appropriations		$252,587,376.00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$703,619.24		
House Restaurant revolving fund	1,194,238.41		
House Recording Studio revolving fund	28,309.96		
House Beauty Shop revolving fund	84,220.02		
House Barber Shop revolving fund	17,854.25		
Attending Physician revolving fund	7,328.80		
Suspense account	382.06		
House Records and Registration—suspense account "B"	2,148.05		
Broadcasting of floor proceedings—suspense account "D"	6,755.00		
State withholding taxes—suspense account	2,456,509.59		
		4,501,365.38	
Receipts to be deposited in general fund of the Treasury		19,483.88	
			257,108,225.26
Total funds available			306,026,299.22
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		98,137,829.55	
Transfers deposited in general fund of the Treasury		19,483.88	
			98,157,313.43
Unexpended balances, December 31, 1980			207,868,985.79

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance December 31, 1980
House leadership offices:				
1979	$254,882.08	$1,240.70		$253,641.38
1980	401,727.93	13,885.71		387,842.22
1981	1,738,728.00	511,034.40		1,227,693.60
Salaries, officers and employees:				
1979	1,030,428.90			1,030,428.90
1980	678,474.93	21,678.09		656,796.84
1981	23,725,800.00	8,273,044.46		15,452,755.54
Clerk hire—Members, Resident Commissioner, and Delegates:				
1979	1,800,707.79			1,800,707.79
1980	1,397,107.64	(6,463.92)		1,403,571.56
1981	91,301,760.00	33,783,186.85		57,518,573.15
Committee employees:				
1979	781,467.74			781,467.74
1980	49,386.45			49,386.45
1981	19,440,000.00	6,984,021.83		12,455,978.17
Committee on Appropriations:				
1979	552,224.82			552,224.82
1980	549,921.58	176,369.31		373,552.27
1981	2,056,320.00	269,150.20		1,787,169.80

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance December 31, 1980
Committee on the Budget:				
1979	$149,242.92	$403.50		$148,839.42
1980	185,292.32	20,285.36		165,006.96
1981	176,400.00	14,354.90		162,045.10
Office of the Legislative Counsel:				
1979	467,015.00			467,015.00
1980	469,429.98	11,540.96		457,889.02
1981	1,509,840.00	457,997.72		1,051,842.28
Law Revision Counsel:				
1979	46,321.75	8,500.00		37,821.75
1980	33,964.91	(2,793.15)		36,758.06
1981	367,200.00	110,265.74		256,934.26
Attending Physician:				
1979	26,261.25			26,261.25
1980	64,613.49	13,342.89		51,270.60
1981	362,808.00	17,584.55		345,223.45
Special and Select Committees:				
1979	8,210,415.16	13,076.62		8,197,338.54
1980	2,339,794.68	952,337.91		1,387,456.77
1981	29,880,000.00	8,672,191.52		21,207,808.48
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1979	1,332,428.03	57,677.20		1,274,750.83
1980	7,043,484.22	6,297,433.17	($245.49)	746,296.54
1981	52,323,840,00	8,588,791.91	701,064.37	43,033,983.72
Joint Committee on Taxation:				
1979	141,406.80	(30.91)		141,437.71
1980	275,444.06	50,092.06		225,352.00
1981	1,895,040.00	568,205.18		1,326,834.82
Capitol Police Board:				
1979	114,459.73			114,459.73
1980	253,134.62	251,175.86		1,958.76
1981	658,800.00			658,800.00
Uniform and equipment—Capitol Police:				
1979	65,054.23			65,054.23
1980	290,058.97	143,467.23		146,591.74
1981	600,480.00	71,797.06		528,682.94
Statement of Appropriations:				
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
1981	4,680.00			4,680.00
Education of Senate, House and Supreme Court pages:				
1979	21,190.00			21,190.00
1980	55,000.00	55,000.00		
1981	169,920.00			169,920.00
Official mail cost:				
1980	15,116,963.43	15,116,963.43		
1981	26,375,760.00	68,794.57		26,306.965.43
House Stationery revolving fund (no year)	2,138,166.02	1,309,162.39	(700,818.88)	1,529,822.51
House Restaurant revolving fund (no year)	1,649,360.57	1,296,960.10		352,400.47
House Recording Studio revolving fund (no year)	412,341.17	12,336.03		400,005.14
House Beauty Shop revolving fund (no year)	127,807.41	79,063.31		48,744.10
House Barber Shop revolving fund (no year)	32,374.93	5,967.25		26,407.68
Attending Physician revolving fund (no year)	8,612.54	5,290.37		3,322.17
Suspense account (no year)	225.81	732.89		(507.08)
House Records and Registration—suspense account "B" (no year)	64,782.52			64,782.52
Broadcasting of floor proceedings—suspense account "D" (no year)	16,779.00			16,779.00
State withholding taxes—suspense account (no year)	4,677,770.31	3,842,714.30		835,056.01

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance December 31, 1980
General fund receipts	19,483.88		$19,483.88	
Total	306,026,299.22	98,137,829.55	19,483.88	207,868,985.79

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$4,350.00
Sales of transcript of hearings		9,038.50
Gifts to U.S. Treasury by House Members (salary):		
Atkinson, Eugene V	$393.45	
Bethune, Ed	441.12	
Coelho, Tony	137.04	
D'Amours, Norman E	289.90	
Dannemeyer, William E	342.90	
Deckard, Joel	159.38	
Gephardt, Richard A	252.08	
Matsui, Robert T	357.51	
Nelson, Bill	1,317.75	
Pashayan, Charles, Jr	395.31	
Solomon, Gerald B. H	1,054.20	
Volkmer, Harold L	303.90	
Wolpe, Howard	525.20	
		5,969.74
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees		60.00
Miscellaneous receipts		65.64
Total general fund receipts		19,483.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980

OFFICE OF THE SPEAKER

CABRAL, DEBRA M		$1,800.00
CAREY, BRYAN J	TO NOV 30	1,200.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,846.89
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY)	5,154.03
GODFREY, CARL FRANKLIN,JR		8,182.50
HANKINS, RITA HEROLD		6,546.00
HEY, MARY J	WASHINGTON DC INTERN, TO NOV 30	1,200.00
HOWARD, DESANIE L		6,273.24
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
IACONE, PAMELA P		5,727.75
JONES, MARY-ALYCE F		6,546.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	7,637.01
KOLZAK, SUSAN P	CLERK-MESSENGER (STAT), FROM DEC 1	1,244.75
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	6,546.00
LINEHAN, KAREN M	TO NOV 30	1,200.00
MCDONALD, STEPHEN H	TO NOV 30	1,200.00
MELCONIAN, LINDA JEAN		9,000.75
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	13,846.89
REIDY, PATRICIA J	TO NOV 30	1,200.00
SAVARESE, STEVEN P A	INTERN, FROM OCT 6	1,700.00
SHEA, M TRACIE	MESSENGER (STATUTORY)	4,344.33
SNYDER, PAUL M	LEGISLATIVE AIDE	6,000.51
SULLIVAN, CHRISTINE E		6,000.51
SUTTON, BARBARA		1,800.00
ZABAR, LAURENCE	SHARED EMPLOYEE., FROM NOV 1 TO NOV 30	2,051.10

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,367.91
CLARK, DANIEL	STAFF ASSISTANT	1,063.74
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,283.34
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT	4,604.94
GREER, JAMES W	STAFF ASSISTANT	8,953.26
JOYNER, JANICE	STAFF ASSISTANT	4,987.89
LAWSON, SCOTT	STAFF ASSISTANT	2,181.99
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	8,182.50
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
MORGAN, MARY BETH	STAFF ASSISTANT	6,049.50
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	12,528.12
RAMAGE, DAVID R	STAFF ASSISTANT	350.22
RAUPE, JOEL C	STAFF ASSISTANT	3,668.77
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	8,182.50
SMITH, KARLA	STAFF ASSISTANT, FROM DEC 22	375.00
TOMME, PAUL	STAFF ASSISTANT	1,636.50

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY	6,636.69
BRADY, JAMES C	STATUTORY	3,818.49
BUCHER, CHRISTINE B	SECRETARY	3,818.49
CHAILLET, L MARIE	STATUTORY	8,029.77
CORONADO, MARK A	CLERK	1,309.20
FRONCE, MARY ANN	STAFF ASSISTANT	7,091.49
GRAHAM, DEBORAH J	STAFF ASSISTANT	6,546.00
LANKFORD, THOMAS J	STAFF ASSISTANT	350.22
MACAULAY, JOSEPH H	EXECUTIVE ASSISTANT (STATUTORY)	4,351.89
MAWN, GEOFFREY P	STAFF ASSISTANT	4,364.01
MOORE, JANET L	STATUTORY	8,046.12
MURPHY, MARY E	STAFF ASSISTANT	6,682.38
POSEY, CLARA BERNICE	STATUTORY	13,668.18
PROUTY, PERRIE LEE	CLERK	6,546.00
SCOTT, GERALD E		393.84

OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY	5,000.01
BROWN, LYNNE PATRICIA	WRITER	6,818.76
CROWE, MOLLY ANN		900.00
DOWNING, ALICE M	SECRETARY	7,251.21
ELKINS, KATHRYN J		2,850.00
FORSCEY, MICHAEL A	WRITER	12,528.12
HEALEY, JAMES C,JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	12,528.12
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY)	10,440.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE MAJORITY WHIP—CONTINUED

HUGHES, WILLIAM O	MESSENGER	$2,700.00
KUHN, SARA E		5,000.01
LAWLER, THOMAS W	INTERN, TO NOV 30	1,600.00
MATHIS, SHARON R	RECEPTIONIST	4,768.35
MCGEE, MARIE V	RESEARCHER	7,558.20
MCGRATH, ROSEANN M		900.00
MICALI, MARK A	FROM NOV 1	3,750.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
OHARA, RAY M	WRITER	6,000.51
RICHERSON, LOIS O	STAFF ASSISTANT, TO OCT 31	
	CLERK (STATUTORY), TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
	CLERK (STATUTORY), FROM NOV 1 TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	
	CLERK (STATUTORY), FROM DEC 1	8,750.01

OFFICE OF THE MINORITY WHIP

COOK, GUY K	RESEARCH TASK FORCE DIRECTOR, TO OCT 31	333.33
GAVIN, WILLIAM F	SPECIAL ASSISTANT	7,388.89
GOODWILLIE, CAROL B	SECRETARY	4,374.99
HYDE, THOMAS D	TASK FORCE DIRECTOR, TO OCT 31	583.33
MAC INNIS, KATE	SECRETARY	3,875.01
NICOLSON, MARGARET	SECRETARY	3,624.99
OLA, PHILIP M	SHARED EMPLOYEE	518.22
OWENS, WILLODEAN	SECRETARY (STATUTORY)	3,875.01
PITTS, WILLIAM R,JR	ASSISTANT TO WHIP	10,125.00
SENESE, DONALD J	CLERK	3,375.00
SIMPSON, OLGA V	CLERK, FROM DEC 1	2,000.00
THOMAS, ELEANOR C	CLERK	1,500.00
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY)	12,909.34
WADE, JEROME LEE	DIRECTOR OF SERVICES	10,749.99
WALLACE, MICHAEL B	RESEARCH ASSOCIATE	3,750.00

OFFICE OF THE CLERK

ABBOTT, NEIL F	COMPUTER TERM OPR (ACTING), TO DEC 9	
	TEMPORARY, FROM DEC 10	3,468.75
ADAMS, SAMUEL G	HELPER	3,043.91
ALEXANDER, JON BENNETT	EXPERT TRANSCRIBER (ACTING)	5,326.92
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	7,904.25
ALLEN, MICHAEL KENNETH	DELIVERYMAN	3,206.49
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	9,983.49
AMMANN, ALOYSIUS D	LABORER (ACTING)	3,043.91
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	7,654.26
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	5,502.24
ANDREWS, CHARLES F,JR	CLERK (ACTING)	7,048.50
ASKINS, MELISSA	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM OCT 15	2,929.17
AVNER, HARRISON BRUCE	PAYROLL CLERK	5,502.24
AYER, STANLEY H	SUPPLY CLERK	4,564.26
BAIRD, JOSEPH A	LABORER (ACTING)	2,921.92
BALDWIN, OSCAR	HELPER	2,921.92
BALLENTINE, B TODD	GENERAL CLERK	3,468.75
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN	5,329.92
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING)	5,235.00
BARGAR, WILLIAM LEROY,JR	FINISHER, TO OCT 31	
	FINISHER, FROM NOV 5	5,567.49
BAULEY, PATRICK JAMES	CAMERAMAN	5,370.75
BAUSELL, MARY E	EQUIPMENT ACCOUNTS CLERK	3,992.49
BERRY, DONNA S	ASST ACCOUNTING SUPERVISOR (ACTING)	5,502.24
BERRY, ROBERT E	READING CLERK	11,922.75
BETHEA, MARK R	LABORER (CARPET TRAINEE) (ACTING)	3,043.91
BIAS, PATRICIA A	ASSISTANT DIRECTOR	7,737.75
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	5,400.00
BLAIR, MARVIN S	REPAIRMAN	5,968.67
BLANEY, JOHN	SECRETARY, FROM DEC 1	1,036.56
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION	5,370.75
BODINE, FREDERICK H	CARPET TECHNICIAN	5,968.67
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	7,654.26
BOLEN, RALPH G,JR	LABORER (ACTING)	3,043.91
BOLEYN, DAVID FOX	WAREHOUSEMAN	4,105.74
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,678.50
BOYLE, PETER B,III	LABORER	3,304.83
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING)	10,276.26
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	13,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR	3,746.76
BRANDENBURG, SHARMAN E	SECRETARY	4,580.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

BRANDT, THOMAS D	DEBATE REPORTER	$7,128.51
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK	5,989.74
BREECE, KATIE K	SALES CLERK	4,155.24
BRINSON, RONNIE	LABORER	3,569.67
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	4,711.74
BROWNING, BETTY G	OFFICIAL REPORTER	11,787.24
BUCHANAN, KENNETH A	STOCK CLERK	4,564.26
BUCKLEY, MIKE	ACCOUNTANT TECHNICIAN	5,239.26
BUENO, FRANKLIN A	LEGIS INFORMATION SPEC (ACTING)	3,926.25
BUIE, RICHARD	LABORER, TO DEC 9	
	ASSISTANT WAREHOUSE AREA MANAGER, FROM DEC 10	3,792.12
BURKHOLDER, BETTY JANE	PAYROLL CLERK	6,998.17
BURKS, GEORGE M	CARPET TECHNICIAN	5,756.01
BURRELL, KERVIN D	HELPER	2,921.92
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	5,968.67
BUTLER, KATHRYN	RECEPTIONIST-TYPIST (ACTING)	3,010.50
BYRAMS, MICHAEL	HELPER, FROM OCT 6	2,765.16
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	6,822.99
CALGARO, JOHN	FIELD SERVICE MANAGER	6,292.26
CALLAHAN, ELIZABETH RITA	SUPPLY ASSISTANT, TO OCT 31	
	SUPPLY ASSISTANT, FROM DEC 1	1,445.08
CANTOR, ROBERT G	OFFICIAL REPORTER	11,787.24
CASKEY, DAVID LEA	DOCUMENT AIDE	3,811.74
CELEBREZZE, SUSAN MARIE	ASSISTANT CHIEF	6,419.01
CHAMBERS, KEVIN N	LABORER (ACTING), FROM DEC 15	528.36
CHAMP, WILLIAM S	MACHINIST	6,057.74
CHICK, RITA C	TELEPHONE OPERATOR, FROM NOV 1	2,424.34
CHRISTIAN, WILLIAM L	CLERK TYPIST, TO OCT 20	
	ASSISTANT REPORTS EXAMINER, FROM OCT 21	3,876.10
CHRISTNER, INGRID	SECRETARY	3,992.49
CLAGETT, JOHN H,III	LABORATORY MANAGER	6,976.50
CLAGGETT, TIMOTHY A	LABORER (ACTING)	3,043.91
CLARK, PAUL M	AUDIO SPECIALIST	6,941.76
CLARKE, WILLIAM B	CAMERAMAN, TO OCT 31	
	SENIOR CAMERAMAN, FROM NOV 1	6,696.66
CLIPSHAM, DAVID MILES	TECHNICIAN	5,370.75
COCHRAN, ROBERT C	OFFICIAL REPORTER	12,670.74
COLEMAN, ROBERT C	ASSISTANT CHIEF	10,261.50
COLLEY, WILFRED R	DEPUTY CLERK	13,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,580.25
COOKE, JOHN WILSON	CARPET LAYER	5,462.08
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	7,654.26
CRAMER, HALLA VALROS	SALES CLERK	3,698.01
CREEGER, RICHARD M	EXPERT TRANSCRIBER (ACTING)	5,239.26
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	4,962.24
CRUDUP, WILLIAM D	LABORER	3,700.24
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	3,010.50
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	7,904.25
D'AMICO, THOMAS A	HELPER	2,921.92
DARLING, CHRISTOPHER	TEMPORARY, FROM DEC 17	539.58
DAVIS, RICHARD L	CARPENTER SERVICEMAN	5,340.76
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING)	3,926.25
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,298.01
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,162.59
DEESE, JEWELL W	PERSONNEL CONTROL CLERK	3,992.49
DEFILIPPO, LOUIS J	UPHOLSTERER	6,283.08
DEMPSEY, JAMES E	OFFICE EQUIP ATTEN (ACTING), FROM DEC 1	1,120.25
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	11,787.24
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	6,976.50
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	3,010.50
DINKEL, DENNIS A	OFFICIAL REPORTER (ACTING)	9,879.99
DOHERTY, MATTHEW	HELPER, FROM NOV 1	1,981.34
DONADIO, ELIZABETH ANN	ACCOUNTS CLERK	3,468.75
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,103.75
DONOIAN, DEBORAH A	GENERAL CLERK (ACTING)	3,010.50
DOOCEY, MARGARET GROGAN	GENERAL CLERK, TO NOV 4	1,508.27
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK	4,580.25
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	4,842.75
DOYLE, JAMES EDWARD	UPHOLSTERER	5,608.99
DRAKE, JAMES DAVID	TEMPORARY, FROM DEC 23	264.18
DRUMMEY, WILLIAM N	ADMINISTRATIVE ASSISTANT, FROM DEC 1	1,614.71
DUFFY, STEPHEN C	ASST TO CLERK (ACTING), TO OCT 31	
	ASSISTANT TO CLERK, FROM NOV 1	12,048.51
DYSON, JEFFREY D	HELPER, TO OCT 31	
	LABORER, FROM NOV 1	3,345.24
DZIDUCH, JOHN F	LABORER, TO OCT 24	954.07
EDMISTEN, TERRY LEE	REPAIRMAN	5,756.01
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	7,382.01
EDWARDS, THOMAS R	CAMERAMAN	5,370.75
ELIOPOULOS, FAY N	SALES CLERK	3,468.75
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,506.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

ESTES, JOANNE	TELEPHONE OPERATOR	$3,857.01
FANSHER, RICHARD A	SENIOR CAMERAMAN (ACTING), TO OCT 31	
	CAMERAMAN, FROM NOV 1	6,140.49
FAUNCE, TERESA M	MICROFILMER-CLERK	3,992.49
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	4,672.76
FIRMANI, MARY ANN	TELEPHONE OPERATOR	3,857.01
FIRST, DAVID JACOB	LABORER	3,569.67
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,077.51
FLOYD, GROVER	STOCK CLERK	3,107.76
FOCHTMAN, JOHN E	ACCOUNTANT TECHNICIAN (ACTING)	3,992.49
FONTANA, KATHLEEN C	CHIEF ADMINISTRATIVE SECTION	4,624.08
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING)	3,010.50
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	6,976.50
FORTUNE, FRANCIS C	DEBATE REPORTER	7,128.51
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	8,162.59
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	6,976.50
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	7,351.74
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,996.33
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,187.76
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	5,479.92
FREEMAN, RHEDA A	TELEPHONE OPERATOR	3,967.26
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACTING)	4,624.08
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING)	3,010.50
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	8,162.59
GADONAS, DEMETRIOS J	DEBATE REPORTER	7,128.51
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	5,502.24
GALVIN, MARY JANE	GENERAL CLERK, FROM NOV 17	1,695.83
GALVIN, ROBERT	CLERK TYPIST (ACTING), FROM NOV 20	1,371.45
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	7,014.76
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	4,618.67
GARROTT, JAMES M	APPRENTICE FINISHER	4,339.83
GERVASIO, RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	3,708.74
GIANIKOS, CONSTANTINE E	LIBRARY ASSISTANT (ACTING)	4,105.74
GILDEA, SUSAN M	REPORTS EXAMINER, TO DEC 19	4,020.44
GILLENWATER, DENNIS S	LABORER, TO DEC 9	
	ASSISTANT WAREHOUSE AREA MANAGER, FROM DEC 10	3,536.52
GLORIUS, NANCY C	ASSISTANT CHIEF	8,499.51
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	5,502.24
GOETZ, MARY E	LEGIS INFORMATION SPECIALIST	4,105.74
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING)	3,698.01
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	5,340.76
GREENWOOD, PEGGY L	EXPERT TRANSCRIBER (ACTING)	5,370.75
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER	6,659.01
GREGORY, JOHN R	READING CLERK	11,922.75
GRIFFIN, EDWARD FENDALL	LABORER	3,435.24
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	8,162.59
GROSSMAN, SHEAN M	ACCOUNTING CLERK (ACTING)	3,926.25
GUSTAFSON, CHARLES	OFFICIAL REPORTER	12,670.74
HAGA, L E	VOUCHER CLERK	4,030.24
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	7,856.17
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER	6,659.01
HANBACK, SARA SUSAN	OFFICIAL REPORTER	12,670.74
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,039.99
HANSSEN, STEPHEN A	REGISTRATION EXAMINER	4,580.25
HARDIN, RUTH W	EXPERT TRANSCRIBER	6,659.01
HARRINGTON, LEE,III	AUDIT SUPERVISOR	6,874.16
HARRIS, RANDLE M	CAMERAMAN	6,241.67
HART, HUGH GLEN,JR	JOURNAL CLERK	9,983.49
HARTNETT, WILLIAM W	ASSISTANT TO CLERK, TO OCT 31	4,395.83
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	4,672.76
HAYS, PAUL	ASSISTANT BILL CLERK	7,957.50
HAYWARD, ELLIOTT,JR	HELPER	2,921.92
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	12,670.74
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	5,632.26
HENDERSON, DONALD JOSEPH	LABORER, TO OCT 31	
	EQUIPMENT OPERATOR, FROM NOV 1	3,591.83
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	13,846.89
HENSON, JAMES E	DATA PROCESS SPEC (ACTING)	3,468.75
HENTERLY, JOHN R	OFFICIAL REPORTER	12,670.74
HENY, MICHAEL,JR	ASSISTANT CHIEF	10,146.00
HERDMAN, LANA GRAY	PAYROLL CLERK (ACTING)	5,103.75
HEYDE, STEVEN J	GENERAL CLERK-MACHINE OPERATOR	4,144.08
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN	4,769.92
HILL, JACK D	UPHOLSTERER	6,283.08
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,030.24
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	4,793.25
HOLSON, PATRICK GERARD	LABORER, TO DEC 13	2,775.60
HOOKS, JO ANN	EXPERT TRANSCRIBER	6,659.01
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	6,140.49
HUGHES, RICHARD N	AUDIO SPECIALIST	6,140.49
HUMENIK, JERALD JAMES	HELPER	3,043.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

HUNTT, ANNA E	TELEPHONE OPERATOR, FROM DEC 4	$1,090.95
HURLOCK, JAMES R	STOCK CLERK	3,468.75
HUTTON, KATHRYN V	BENEFITS CLERK	4,929.59
HYMEL, MADELINE	GENERAL CLERK-MESSENGER, FROM DEC 22	346.88
HYMEL, MARGARET MARY	SALES CLERK (ACTING), TO NOV 16	1,538.70
INGE, CLAUDE	UPHOLSTERER	5,834.33
INGE, EDWARD	WAREHOUSEMAN	4,973.01
INGRAM, JOHN D	MESSENGER	4,089.99
JACKSON, DENNIS CALVIN	LABORER	3,569.67
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	5,479.92
JACKSON, WILLIAM S	JANITOR-LABORER	3,392.49
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	7,128.51
JAMES, CHARLES	LABORER	3,700.24
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	4,187.76
JENKINS, JOHN P	TALLY CLERK	9,983.49
JOHANN, DONALD W	OPERATIONS MANAGER	5,502.24
JOHNSON, ERIC BRUCE	CARPET CLEANER	4,339.83
JOHNSON, JEROME	LABORER	3,435.24
JOHNSON, MICHAEL E	STOCK CLERK	3,811.74
JOHNSON, PETER LLOYD	ASSISTANT REPORTS EXAMINER	3,992.49
JONES, CHERYL A	EQUIPMENT ACCOUNTS CLERK	3,992.49
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,449.75
JONES, ESTELLE M	ACCOUNTS PAYABLE CLERK	4,580.25
JONES, FRANK H	UPHOLSTERER	5,834.33
JONES, SHIRLEY L	PURCHASING CLERK (ACTING)	4,449.75
JOY, SHERMAN WILSON,JR	CABINETMAKER	6,283.08
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	4,962.24
KATZ, JACK L	FINANCIAL MANAGEMENT ASST (ACTING)	4,711.74
KEECH, GILBERT W	FINANCIAL MANAGEMENT ASSISTANT, TO NOV 11	2,386.77
KELLAHER, EDWARD T	CHIEF	13,187.49
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	4,170.08
KELLY, MAURA P	EDITOR	7,904.25
KENNY, SUZANNE M	CLERK TYPIST (ACTING), FROM OCT 21	2,036.02
KING, ERIC C	LABORER	3,569.67
KIRKLAND, FRANKLIN E	DELIVERYMAN	3,599.25
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,339.83
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	4,220.76
KLEIN, MARTIN A,III	ASSISTANT CLERK (ACTING)	6,976.50
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT, TO NOV 30	
	OFFICE EQUIPMENT ATTENDANT, FROM DEC 5	3,677.93
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	6,976.50
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	8,162.59
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,298.01
LADD, THOMAS E	ASSISTANT TO CLERK	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING)	3,468.75
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	5,756.01
LARRICK, CHARLES P	LOCKSMITH	5,903.51
LAWLER, JOHN E	CHIEF	13,187.49
LE FEVRE, SUSAN KAY	DATA PROCESSING CLERK (ACTING), TO DEC 9	
	CASHIER (ACTING), FROM DEC 10	3,468.75
LEAHY, FLORENCE M	EXPERT TRANSCRIBER	6,659.01
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	3,698.01
LEE, BILL R	REPAIRMAN	6,283.08
LEE, OBADIAH	CLERK DRIVER	3,926.25
LEHMAN, JEAN L	CLERK TYPIST (ACTING)	3,010.50
LEWIS, EMANUEL R	CHIEF	9,636.51
LEWIS, JOHN T	LABORER	3,435.24
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	7,577.08
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACTING)	4,188.41
LIV, TOLA	GENERAL CLERK	3,468.75
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	5,400.00
LONG, PATRICIA A	SECRETARY	5,103.75
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	7,280.01
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	5,544.92
LOUGHERY, BARBARA	TELEPHONE OPERATOR	4,077.51
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	5,239.26
LYDA, GERALDINE C	OFFICIAL REPORTER	11,787.24
LYNCH, MARY HELEN	EXPERT TRANSCRIBER (ACTING)	5,370.75
MACKERT, PAUL A	HELPER	3,043.91
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING)	3,043.91
MAHEUX, PATRICIA M	STENOGRAPHER	4,678.50
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING)	3,468.75
MANNING, MELVIN PAUL	SECRETARY, FROM DEC 1	1,718.01
MAPES, HEATHER B	EXPERT TRANSCRIBER	6,659.01
MARCUM, VINCENT L,JR	CARPET CLEANER	4,339.83
MARLO, KAREN A	FINANCIAL MANAGEMENT ASST (ACTING)	5,103.75
MARRERO, SANDRA	GENERAL CLERK (ACTING)	3,010.50
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	4,962.24
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	5,239.26
MAYER, RONALD	CLERK	4,728.51
MCCOY, EDWARD D	OFFICIAL REPORTER	12,670.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	$5,366.25
MCDAVITT, ANNE T	SALES CLERK	3,468.75
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	5,370.75
MCDONALD, MARY O	ASSISTANT REPORTS EXAMINER	3,992.49
MCFADDEN, AUSTIN A	REPAIRMAN	5,968.67
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER	4,580.25
MCLEAN, JOSEPH W,JR	REPORTS EXAMINER	4,842.75
MCLUCKIE, SALLY F	SECRETARY	4,711.74
MCMANUS, GLORIA C	LIBRARY AIDE	3,468.75
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	7,200.00
MELTON, MICHAEL D	STOCK CLERK	3,206.49
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	3,996.33
MENSAH, KINGSTON A	CABINETMAKER	6,283.08
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	6,156.75
MILES, FRED P	CARPET CLEANER, TO OCT 31	1,327.58
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	7,351.74
MILLER, GENERAL	LABORER	3,700.24
MILLS, ALVIN E	OFFICIAL REPORTER	11,787.24
MINADIS, ANASTASIA	ACCOUNTS CLERK	3,544.91
MINICHAN, MARY GLENN	LEGIS INFORMATION SPEC (ACTING)	3,010.50
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	4,498.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	13,052.25
MONTS, DEBRA A	GENERAL CLK-MESSENGER (ACTING), TO NOV 16	
	SALES CLERK (ACTING), FROM NOV 17	3,107.76
MOODY, WILLIAM C	DIRECTOR	12,184.67
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,339.83
MOORE, GEORGE D,JR	HELPER	2,921.92
MOORE, MICHAEL J	BUDGET & ACCOUNTING TECHNICIAN (ACT)	4,973.01
MORGAN, GEORGE S	REPAIRMAN	6,283.08
MORRIS, THERON E	ASSISTANT BILL CLERK	7,957.50
MORTON, JAMES H	SERVICE COORDINATOR	5,502.24
MOSS, MARK T	DELIVERYMAN	3,010.50
MURPHY, JOYCE	OFFICIAL REPORTER (ACTING), FROM NOV 1	2,007.00
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,016.76
MURRAY, MICHAEL LEO	DIRECTOR	8,696.25
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	6,976.50
MYERS, DAVID W	ELECTRONICS TECHNICIAN (ACTING)	5,370.75
NASH, ARTHUR L	ELECTRONICS TECHNICIAN (ACTING)	3,700.24
NEWSOME, JAMES L	REPAIRMAN	5,968.67
NEWTON, LAWRENCE R	HELPER, FROM DEC 1	990.67
NICHOLS, PHILIP W	LABORER	3,174.42
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,996.33
NIXON, HARRISON C	INVENTORY CONTROL CLERK	4,728.51
NORRIS, ROBERT LEE	FINISHER	6,283.08
OBRIEN, GERALD P	LABORER	3,435.24
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	6,140.49
OUTLAW, JAMES H	HELPER	3,043.91
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	7,200.00
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,672.76
PAPPANO, MARIA G	DATA PROCESSING CLERK	3,992.49
PARKER, ODETTE	PAYROLL SUPERVISOR	6,976.50
PATTERSON, JAY E	CAMERAMAN (ACTING), TO OCT 31	
	CAMERAMAN, FROM NOV 1	5,739.58
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	5,366.25
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	4,220.76
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	12,670.74
PFISTER, STEVEN J	PROCESSING CLERK	3,468.75
PICKETT, DIANE BRUCE	OFFICE MANAGER	7,280.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,287.76
PINGETON, STEPHEN E	PROCESSING CLERK	3,468.75
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER	6,659.01
POLEN, EDWARD P	ASSISTANT CHIEF	10,958.25
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	7,962.17
PORTER, RONALD	HELPER	3,043.91
POSSANZA, CHERYL H	CLERK	3,468.75
PRESTON, JACKIE	REPAIRMAN	5,968.67
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST (ACTING)	3,811.74
PRINS, LISBETH L	TEMPORARY, FROM DEC 11	770.83
PROPST, ROBERT L	REPAIRMAN	6,283.08
QUATTRONE, COSMO	SERVICE COORDINATOR	5,239.26
RADER, ROBERT LAWRENCE	CARPET LAYER	5,597.58
RAINES, ROBERT FONZO	LABORER, TO DEC 9	
	ASSISTANT WAREHOUSE AREA MANAGER, FROM DEC 10	3,792.12
RALEY, MARVIN A	LABORER (GROUP LEADER)	3,996.33
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	6,680.25
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	6,745.74
REED, HOLLY A	ACCOUNTING CLERK (ACTING)	3,468.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

REED, RONNIE W	LABORER	$3,174.42
REEDY, DONALD W	CARPET LAYER	5,057.01
REISS, MADELYN P	ASSISTANT CLERK (ACTING)	5,989.74
RHODES, LUTHER D	APPRENTICE CARPET LAYER	4,672.76
RICHMOND, PAUL D	AUDIO SPECIALIST	6,140.49
RIDGWAY, GAIL	TEXT PROCESSING SPECIALIST	4,886.17
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	7,294.01
ROANE, WILLIE M	LABORER, TO OCT 31	
	EQUIPMENT OPERATOR, FROM NOV 1	3,591.83
ROBERSON, NANCY ANN	PERSONNEL CONTROL CLERK	3,992.49
ROBINSON, MEDFORD E	CARPET CLEANER, TO DEC 9	
	WAREHOUSE AREA MANAGER, FROM DEC 10	4,600.47
ROE, BRADFORD D	EXPERT TRANSCRIBER (ACTING)	5,239.26
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	11,395.50
RUBLE, CARL R	TECHNICIAN	6,941.76
RUIT, THOMAS	FOREMAN FINISHING SHOP	8,162.59
RUSSELL, GEORGE L	ASSISTANT CLERK (ACTING)	7,731.00
RYAN, FRANK E	STOCK CLERK	3,010.50
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACTING)	4,973.01
SAMUEL, LINDA	ASSISTANT CHIEF (ACTING)	4,335.24
SAMUELS, SHIRLEY M	CHIEF	6,140.49
SANDERS, MARIAN V	EXPERT TRANSCRIBER	6,659.01
SANDERS, RONALD D	LABORER (ACTING), TO OCT 31	
	LABORER, FROM NOV 1	3,131.59
SANDIFER, MYRON G	LEGIS INFORMATION SPEC (ACTING)	3,582.99
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,408.26
SCHMAND, JAMES T,JR	PURCHASING CLERK	5,502.24
SCOTT, LISA C	LEGIS INFORMATION SPEC (ACTING), FROM OCT 21	2,036.02
SCOTT, MARCIA JONES	DATA PROCESS SPEC (ACTING)	3,811.74
SCOTT, STEPHEN	HELPER	2,921.92
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,179.01
SECHLER, STANTON	DIGEST CLERK	6,282.24
SEPESY, RICHARD F	CABINETMAKER	6,283.08
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	4,711.74
SHADE, EUGENE	FINISHER	6,057.74
SHANNON, CHARLES M	CLERK MESSENGER (ACTING)	3,107.76
SHARKEY, STEPHEN M	SENIOR EQUIPMENT ACCOUNTS CLERK	4,580.25
SHEA, ROBERT E	CHIEF	8,871.00
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	6,104.67
SHIPMAN, PETER	EQUIPMENT OPERATOR, TO OCT 31	
	CARPET CLEANER, FROM NOV 1	3,917.26
SIMLER, GEORGE B,JR	SERVICE COORDINATOR	5,239.26
SIMPSON, SHELDON JOSEPH	CHIEF	10,261.50
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,298.01
SMALL, BOBBY R	LABORER	3,700.24
SMITH, EDWIN A	BILL CLERK (ACTING)	7,654.26
SMITH, GENE	HELPER	2,921.92
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP, TO DEC 9	
	WAREHOUSE AREA MANAGER, FROM DEC 10	4,600.47
SMITH, STEVEN M	STAFF ASSISTANT	8,424.51
SMITH, WILTON A,JR	BENEFITS COUNSELOR	5,894.49
SNOWDEN, GREGORY L	HELPER	2,921.92
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	7,654.26
SOLOMON, DAVID ROBERT	DEBATE REPORTER	7,128.51
SPITZ, VIVIAN R	CHIEF REPORTER OF DEBATES	12,822.51
STAHL, MARY R	EXPERT TRANSCRIBER	6,659.01
STALBAUM, DANE	LABORER	3,700.24
STIMPSON, WILLIAM H,JR	DRAPEMAKER	5,903.51
STOFEL, OWEN	DIRECTOR OF ENGINEERING	10,210.17
STONE, JOHN F	APPRENTICE FINISHER	4,672.76
STRINKO, GREGORY	APPRENTICE CABINET SHOP	4,170.08
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	5,497.26
SULLIVAN, DAVID G	LIBRARY ASSISTANT, TO OCT 28	1,465.88
SULLIVAN, RONALD E	REPAIRMAN	5,756.01
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	4,678.50
SWANN, HENRY L	DELIVERYMAN	4,089.99
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING)	3,468.75
TAN, JEREMIAH B	LEGIS INFORMATION SPEC (ACTING), OCT 14-DEC 9	
	COMPUTER TERM OPR (ACTING), FROM DEC 10	2,239.62
TARTARO, ANTHONY F	OFFICIAL REPORTER	11,787.24
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING)	4,580.25
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	5,763.51
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACTING)	4,580.25
THOMAS, EDWARD A	DRAPERY TECHNICIAN	5,544.92
THOMAS, LEE	ASSISTANT JOURNAL CLERK	9,774.75
THOMAS, ROBERT B	OFFICIAL REPORTER	11,787.24
TOLIVER, JAMES	SHOP ASSISTANT	4,181.33
TOPPER, GAY S	EXPERT TRANSCRIBER	6,659.01
TOVEN, PHILLIP L	CARPET LAYER	5,057.01
TREASURE, GEORGE R	DOCUMENT CLERK	5,366.25
TROIA, CYNTHIA ANN	PAYROLL CLERK (ACTING)	5,103.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

TUCKER, PATRICIA A	TELEPHONE OPERATOR	$3,746.76
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,170.08
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER	6,659.01
ULMER, JOHN LAWRENCE,JR	EXPERT TRANSCRIBER	6,659.01
VANDYKE, THOMAS WAYNE	CABINETMAKER	6,057.74
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,340.76
VANN, DEVON C	LABORER (GROUP LEADER)	3,996.33
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	7,962.17
VASILIOU, A JOHN	CASHIER (ACTING), TO DEC 9	
	LEGIS INFORMATION SPEC (ACTING), FROM DEC 10	3,468.75
VASS, ALICE V	RECEPTIONIST-CLERK TYPIST	5,479.74
VENEY, PHILLIP M	HELPER	2,921.92
VOELKEL, MARY MARTHA	ASSISTANT REPORTS EXAMINER, TO OCT 20	887.22
VOGEL, DIANNE L	SECRETARY	5,235.00
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	10,210.17
WALKER, ROY	TEMPORARY, FROM DEC 23	264.18
WALKUP, JOSEPH A	LABORER, FROM NOV 3	2,081.08
WALLACE, ALFONZA	LABORER	3,700.24
WALLEN, JAMES L	LABORER, FROM NOV 18	1,542.87
WANAMAKER, ANNE L	BENEFITS CLERK	6,020.49
WARD, BETTY DEWITT	EXPERT TRANSCRIBER	6,659.01
WARD, ROBERT C	FLOOR MANAGER	9,044.76
WARLEY, WALTER A	BENEFITS CLERK (ACTING)	4,335.24
WARNER, DANIEL R,JR	OFFICE EQUIPMENT ATTENDANT	3,427.24
WARREN, JOHN R,JR	VENETIAN BLIND CLEANER, TO DEC 9	
	WAREHOUSE AREA MANAGER, FROM DEC 10	4,422.91
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK	4,580.25
WATSON, ADELIA C	TELEPHONE OPERATOR	4,408.26
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	7,294.01
WEIGHT, CLAUDETTE M	GENERAL CLERK, FROM OCT 27	2,466.67
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER	6,659.01
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING)	2,617.74
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,220.76
WHITE, EDWARD	CLERK (ACTING)	8,696.25
WHITE, JACQUELINE P	RECEPTIONIST-TYPIST, FROM OCT 14	2,967.71
WHITE, JOHN,JR	LABORER	3,700.24
WHITE, YVONNE Y	STAFF ASSISTANT	7,654.26
WHITLEY, JACK LEE,SR	CABINETMAKER	6,283.08
WILEY, JEANETTE W	PAYROLL CLERK	5,763.51
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,582.99
WILLIAMS, ANNE MARIE	SECRETARY	4,580.25
WILLIAMS, JAMES M,SR	STOCK CLERK	4,041.24
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	8,162.59
WILSON, JAMES H	LABORER (ACTING)	3,043.91
WISE, MARY ANN	EQUIPMENT ACCOUNTS CLERK	4,030.24
WISE, THOMAS CLAYTON	PRINTING CLERK	5,235.00
WITHERS, RAYMOND H,III	OFFICE EQUIPMENT ATTENDANT, TO NOV 30	2,548.09
WOOD, ROYCE THOMAS	HELPER	2,921.92
WOODBURN, WALTER A	FINISHER	5,608.99
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	4,907.76
YINGER, JAMES CHRISTOPHER	FOREMAN CARPET CLEANER	4,470.92
YOUNG, RAY M	CHIEF	10,609.74

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR	10,303.50
ABERNETHY, THOMAS F	SERGEANT	6,281.49
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,625.27
AGNER, DAVID W	PRIVATE FIRST CLASS	5,690.76
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	6,107.21
ALCORN, PAUL RAY	SERGEANT	6,628.20
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,311.05
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,253.00
ALLEN, EARL,JR	PRIVATE	4,228.21
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS	5,625.80
ANDERSON, RICARDO H	PRIVATE	4,660.94
ANDREWS, ROBERT L	SERGEANT	6,171.24
ARMSTRONG, CHARLES R	PRIVATE FIRST CLASS, TO NOV 23	2,906.62
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	5,836.14
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,179.50
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,216.25
AWKWARD, GEORGE C	PRIVATE	4,187.49
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	5,765.07
BAILEY, GREGORY W	PRIVATE	4,364.61
BARNETT, WILLIAM	PRIVATE FIRST CLASS	5,453.10
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	5,400.00
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,076.99
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	5,699.34
BAYES, RONALD E	PRIVATE FIRST CLASS	5,521.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BECHT, GARY G	PRIVATE	$4,660.94
BEEM, FLOYD J,II	PRIVATE FIRST CLASS	4,812.00
BELL, HERBERT MILO,JR	SERGEANT	6,797.10
BELL, RUSSELL F	PRIVATE FIRST CLASS	5,247.90
BENNETTE, LAVAN T	LIEUTENANT	7,603.74
BENSON, WALTER E	PRIVATE FIRST CLASS	5,359.65
BERMAN, RONALD L	LIEUTENANT	7,603.74
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	5,399.76
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	5,378.52
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,527.41
BLAKE, CALVIN J	PRIVATE FIRST CLASS	5,626.73
BLAND, SHIRLEY	PRIVATE FIRST CLASS	5,470.95
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	5,179.50
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,288.94
BOND, GEORGE H	PRIVATE FIRST CLASS	6,113.00
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,069.25
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,289.75
BOWEN, SHARON L	PRIVATE	3,856.74
BOWERS, ALLEN PRICE	CAPTAIN	8,925.99
BOWERS, ALLEN S	SERGEANT	6,171.24
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	5,743.21
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	5,176.37
BRADBY, ROBERT D	PRIVATE	4,371.24
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	5,206.86
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,066.52
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	5,390.61
BRIDWELL, ROSE ALETA	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	4,518.16
BRIERLY, LEE ALVA	SERGEANT	6,493.08
BROOKS, BARRY L	SERGEANT	6,347.89
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	5,129.43
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,521.50
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	5,975.93
BRYAN, IVAN Q	PRIVATE FIRST CLASS	5,964.36
BRYANT, JAMES F	DETECTIVE	6,149.09
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,179.50
BRYANT, WILLIAM B,SR	PRIVATE FIRST CLASS	5,890.89
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	5,535.84
BUCKLEY, DESALES H	LIEUTENANT	7,493.49
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	4,738.50
BURGOON, ROBERT D	PRIVATE FIRST CLASS	5,576.22
BURKE, JOSEPH M	PRIVATE FIRST CLASS	4,959.00
BURKHEAD, KENNETH L	SERGEANT	7,841.25
BURNHAM, EDWARD	PRIVATE	4,518.79
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	5,635.11
BURNS, MARTIN TONEY	PRIVATE	4,467.99
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	5,730.51
BUTLER, MELVIN JEROME,JR	PRIVATE	3,856.74
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	4,738.50
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,069.25
BYRNE, CHARLES L,JR	PRIVATE	3,856.74
CAINE, JOHN O	PRIVATE FIRST CLASS	6,156.51
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,513.43
CAMPBELL, HARRY R	SERGEANT	7,000.20
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,681.40
CANSLER, JAMES H	PRIVATE, TO DEC 12	4,257.73
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,288.94
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,778.92
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	5,627.92
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,179.50
CARROLL, GARY L	PRIVATE FIRST CLASS	5,069.25
CARUSO, STEPHEN P	PRIVATE	4,496.09
CARVER, GEORGE BRYAN	CAPTAIN	9,146.49
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,644.62
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	5,176.37
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,343.66
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	7,731.00
CHAPMAN, WILLIAM J	PRIVATE	4,388.54
CHESTNUT, JACOB J	PRIVATE	4,242.84
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	4,841.58
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	5,087.44
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,442.78
CLARK, CHARLES R	SERGEANT	6,269.04
CLARK, SHARON DIANE	PRIVATE	4,371.24
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	6,334.52
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	4,959.00
CLINE, RICHARD L	PRIVATE FIRST CLASS, TO OCT 31	1,679.66
CLINTON, KERMIT H	SERGEANT	6,501.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,283.49
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,738.75
COLE, FREDERICK STEPHEN	PRIVATE	4,524.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

COLEMAN, GEORGE O	PRIVATE FIRST CLASS	$5,179.50
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	5,216.54
COLES, DONALD NEIL	PRIVATE FIRST CLASS	4,838.66
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	5,604.54
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO	6,594.99
CONWAY, MICHAEL P	PRIVATE FIRST CLASS, TO NOV 30	3,995.44
COOK, JAMES ARNET	SERGEANT	6,171.24
COOK, KENNETH	PRIVATE FIRST CLASS	5,695.17
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	8,597.76
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,390.61
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,790.81
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,480.46
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,888.81
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	5,450.52
COTTON, DONNA RAYE	PRIVATE	4,320.33
COWARD, BARBARA E	PRIVATE FIRST CLASS	5,176.37
COWARD, TERRY A	PRIVATE	4,388.54
CURRAN, CHRISTOPHER PAUL	PRIVATE	3,856.74
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,289.75
CURRY, DAVID A	LIEUTENANT	7,713.99
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	5,604.85
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,457.51
CYPRESS, JOHN H	PRIVATE FIRST CLASS	5,497.73
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	4,801.10
DAMERON, JAMES GARY	LIEUTENANT	7,603.74
DANIELS, CARLSON B,JR	SERGEANT	6,605.01
DAVIS, CHARLIE F	PRIVATE	4,187.49
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,514.08
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	5,730.51
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,288.94
DEKELBAUM, STEVEN E	PRIVATE	3,856.74
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,473.50
DEPALMA, JOSEPH M	PRIVATE	4,187.49
DEWOLFE, JOHN A	PRIVATE	4,921.99
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,069.25
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	4,959.00
DINNDORF, ROBERT L	PRIVATE	4,865.24
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,179.50
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,988.75
DIXON, DONALD	PRIVATE FIRST CLASS	5,604.85
DIXON, ERIC E	PRIVATE	4,218.03
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,742.24
DODSON, GEORGE A	DETECTIVE	6,953.64
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,179.50
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,203.15
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,157.11
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	5,471.30
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	5,571.12
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,670.41
DOWELL, RAYMOND R	SERGEANT	6,797.10
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,069.25
DRAPER, GEORGE A	PRIVATE FIRST CLASS	5,357.34
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,745.45
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	5,400.00
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,179.50
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,179.50
EADES, RODNEY C	SERGEANT	6,712.85
EADES, RONALD E	SERGEANT	6,776.71
EARLEY, STUART G	PRIVATE	5,039.88
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,289.75
EATON, RAYMOND E	DETECTIVE	7,074.89
ELIG, GENE P	PRIVATE FIRST CLASS	6,000.30
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	5,510.25
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,499.45
ENEY, CHRISTOPHER S	SERGEANT	6,171.24
ENNIS, JAMES P	PRIVATE	4,672.29
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	5,627.61
EUILL, JOHN W	DETECTIVE	7,295.94
EVANGELIST, ADRIAN B,	PRIVATE	4,388.54
EVANS, ROBERT W	LIEUTENANT	7,603.74
FALLON, HAROLD G	PRIVATE FIRST CLASS	5,901.30
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	5,069.25
FARMER, RHONDA R	PLAINCLOTHESMAN	5,658.06
FARRAR, DELBERT R	PRIVATE FIRST CLASS	5,497.73
FARRELL, KIRK R	PRIVATE	4,187.49
FARREN, PAUL T	PRIVATE, TO OCT 3	670.94
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	5,331.69
FERGUSON, WALTER K	PRIVATE	3,856.74
FIELD, CHRISTOPHER D	PRIVATE	3,856.74
FIELDS, CAROLINE J	SERGEANT	6,060.99
FIELDS, GILBERT E	SERGEANT	6,281.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

FINN, RICHARD J	PRIVATE FIRST CLASS	$5,400.00
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,288.94
FITCH, LANCE,JR	DETECTIVE	6,171.24
FITZGERALD, CATHERINE L	PRIVATE	4,268.93
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	5,738.75
FLINT, THOMAS LESTER	PRIVATE	4,502.04
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,247.90
FOOTE, GEORGE BURTON	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	4,704.40
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,743.21
FORTNER, DEWEY L	PRIVATE FIRST CLASS	5,497.73
FOSTER, CHARLES D	PRIVATE FIRST CLASS	5,713.72
FOWLER, JOHN S	PRIVATE	4,371.24
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	5,220.54
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	5,256.71
FRYE, BILLY RAY	PRIVATE	4,187.49
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,583.05
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,485.47
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	5,289.75
GALLARDO, SHIRLEY JO	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	4,518.16
GARIFO, MICHAEL ROSS	SERGEANT	6,253.23
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,430.78
GARRETT, ROBERT O	PRIVATE FIRST CLASS	5,359.65
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,765.07
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	5,510.01
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,179.50
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,375.40
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,888.81
GIBSON, JOHN M	PRIVATE	4,187.49
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,179.50
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,181.87
GITTIN, DENISE	PRIVATE FIRST CLASS	4,848.75
GOAD, OSCAR HERMAN	SERGEANT	6,501.99
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	5,417.39
GORMLEY, JAMES THOMAS	SERGEANT	6,465.24
GRANT, JAMES J	PRIVATE FIRST CLASS	4,925.61
GRAY, ROBERT W	SERGEANT	6,171.24
GREAR, LARRY G	PRIVATE FIRST CLASS	4,738.50
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,179.50
GREENE, VERNON R	ASST OPERATIONS OFFICER (ACT)	7,125.66
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,069.25
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	4,738.50
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	6,139.56
GROSSI, DANIEL J	PRIVATE FIRST CLASS	4,738.50
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	13,846.89
GUTIERREZ, ENRIQUE	PRIVATE	5,171.69
HALL, CALVIN B	SERGEANT	6,459.30
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,745.60
HALL, HENRY	PRIVATE FIRST CLASS	5,069.25
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,628.16
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,288.94
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,179.50
HANBURY, DAVID JOSEPH	PRIVATE	4,586.01
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,627.92
HANNELD, MICHAEL ROY	LIEUTENANT	7,493.49
HANSON, JOHN B	PRIVATE FIRST CLASS	5,816.01
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,331.69
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	5,730.51
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	6,519.99
HARRIS, RODNEY H	PRIVATE FIRST CLASS, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 5	5,433.11
HART, MOSES	PRIVATE FIRST CLASS	5,517.67
HAUGLIE, MARK D	PRIVATE	3,856.74
HAWKINS, NORMAN E,JR	PRIVATE	3,856.74
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,323.66
HAY, JACK E	PRIVATE FIRST CLASS	5,507.82
HAYES, KENNETH W	PRIVATE FIRST CLASS	5,324.79
HEATH, GARY L	PRIVATE FIRST CLASS	5,415.57
HELTON, ROLAND E	DETECTIVE	6,611.99
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,027.44
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,725.36
HERBST, MARK G	DETECTIVE	5,881.74
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	5,400.00
HETRICK, GREGORY R	PRIVATE	4,950.09
HIGGINS, JAMES M	PRIVATE	3,856.74
HIGLEY, MARTIN E	PRIVATE	4,187.49
HILL, CHARLIE R	SERGEANT	6,501.99
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	5,620.26
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,550.68
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,513.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	$5,757.53
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,668.38
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,253.00
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,323.66
HOWE, ROBERT R	SERGEANT	6,414.29
HUDSON, LARRY	PRIVATE FIRST CLASS	5,588.28
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,289.75
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,644.62
HUMPHREYS, WILLIAM C	PRIVATE	4,276.05
HUNT, JOHN O	GENERAL CLERK	3,893.76
HUPP, MICHAEL E	LIEUTENANT	7,493.49
HURLOCK, WARREN L	DETECTIVE	7,919.31
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,206.86
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	12,528.12
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,462.49
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,429.55
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	6,016.71
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	5,179.50
JACKSON, IRAN	PRIVATE	4,660.94
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,497.73
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	5,359.65
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,585.38
JARBOE, MICHAEL A	DETECTIVE	6,790.74
JARRETT, NEIL G	PRIVATE	3,856.74
JENKINS, ARCHIE B	SERGEANT	6,391.74
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,400.00
JENKINS, CECIL WARD	PRIVATE FIRST CLASS	5,400.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,390.61
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	5,514.08
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	5,471.49
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,711.97
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,069.25
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	5,179.50
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	6,366.81
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	5,510.25
JOHNSON, LAVERNE M	PRIVATE	4,502.04
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	4,974.76
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,626.73
JOHNSON, WALTER F	SERGEANT	6,391.74
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,398.38
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,795.10
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,859.69
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,106.00
JOYAL, PAUL M	PRIVATE	3,856.74
KAHLER, JACK W	DETECTIVE	6,912.29
KAPTUR, RONALD J	PRIVATE FIRST CLASS	5,627.61
KARADIMOS, CHARLES S	PRIVATE	4,530.66
KAVAL, WILLIAM G,JR	SERGEANT	6,577.53
KEANE, DAVID J	PRIVATE	4,187.49
KELLAHER, DONALD T	ASST CASHIER (ACTING)	5,989.74
KELLEY, PAUL J,JR	PRIVATE	4,951.32
KELLIHER, JOHN F	PRIVATE FIRST CLASS	5,840.26
KELLY, GLEN RAY	PRIVATE FIRST CLASS	4,848.75
KELLY, TRUZELL A	PRIVATE FIRST CLASS	5,337.05
KENNEDY, MACK A	SERGEANT	6,366.84
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,069.25
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	5,069.25
KERRIGAN, FRANK ANDREW	CAPTAIN	8,925.99
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,576.22
KINDSVATTER, CHARLES	LIEUTENANT	7,934.49
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,216.54
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,604.85
KITCHEN, DENNIS WAYNE	SERGEANT	6,797.10
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,216.25
KLEAR, ROBERT M	PRIVATE FIRST CLASS	5,179.50
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,069.25
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR	5,239.26
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,164.46
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,404.74
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	5,156.19
KRUG, JOHN F	PRIVATE FIRST CLASS	5,644.62
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,350.44
KRUK, ANDREW	PRIVATE FIRST CLASS	5,514.08
KURTZ, J D,IV	PRIVATE	4,899.29
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,069.25
LANCESLIN, JOHN A	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	5,344.60
LANDERS, GEORGE F	PRIVATE	4,388.54
LANGFORD, PAUL F	SERGEANT	6,442.41
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	5,289.75
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,179.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

LASSITER, SYLVIA J	PRIVATE FIRST CLASS	$5,284.29
LAUGHLIN, MARK DENNIS	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	5,170.00
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,541.39
LEE, KEVIN J	PRIVATE	4,519.59
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	5,848.95
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,398.38
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,514.08
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	5,699.53
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,357.34
LITTLE, ONOFRIO J	PRIVATE	4,570.14
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	6,016.71
LOCKHART, LARRY G	SERGEANT	6,459.30
LOHMAN, DAVID H	PRIVATE	4,859.29
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,289.75
LOPEZ, RICHARD	PRIVATE	4,220.70
LOUVIERE, JOSEPH	SERGEANT	6,391.74
LOWMAN, DONALD	PRIVATE FIRST CLASS	5,353.05
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	6,213.95
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,283.49
LUND, PAUL L	LIEUTENANT	7,713.99
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	5,471.30
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,548.86
LYNCH, WILL I	PRIVATE	4,258.75
MACRINI, KIMBERLY ANNE	PRIVATE	4,297.74
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS	4,738.50
MAGEE, KAREN J	PRIVATE FIRST CLASS	5,026.46
MAHONEY, BRIAN R	PRIVATE	4,187.49
MALLON, CHARLES A	DPTY SGT AT ARMS BK DIR (ACT)	10,313.33
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,514.08
MANGUAL, HECTOR,JR	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	4,797.52
MANUEL, ROY M	TECHNICIAN (SPECIALIZED)	5,914.26
MARSHALL, GEORGE WILLIAM,JR	PRIVATE FIRST CLASS	5,412.96
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,627.92
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,289.75
MARTIN, JAMES T	PRIVATE FIRST CLASS	6,084.48
MARTIN, ROBERT	DETECTIVE	6,060.99
MATTALIANO, PETER F	LIEUTENANT	7,603.74
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,453.10
MAYNOR, JAMES B	PRIVATE FIRST CLASS	5,401.59
MC CLELLAN, JOHN W,JR	PRIVATE	3,856.74
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,917.93
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,581.32
MCDAVITT, JOSEPH W	PRIVATE	4,388.54
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	9,219.24
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	5,137.38
MCDONALD, WILBERT	INSPECTOR	10,854.75
MCELWAIN, CARL S	PRIVATE FIRST CLASS	5,316.30
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	5,507.82
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,400.00
MCGRAW, CARL L	PRIVATE FIRST CLASS	5,737.11
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	5,179.50
MCNAIR, SAMUEL	SERGEANT	6,708.03
MCQUAY, EDWIN	SERGEANT	8,057.69
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,179.50
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,357.34
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,234.22
MELE, DANIEL,JR	PLAINCLOTHESMAN	6,106.97
MERZ, CARL J	PRIVATE FIRST CLASS	5,310.27
MICER, RICHARD W	LIEUTENANT	7,603.74
MILLER, ED	PRIVATE FIRST CLASS	5,497.73
MILLER, JUDSON P	PRIVATE FIRST CLASS	4,848.75
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,894.49
MILLS, CHARLES J	SERGEANT	6,501.99
MINNICK, STANLEY E	PRIVATE FIRST CLASS	5,400.00
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	5,126.62
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	5,463.63
MOHLER, CLAUCIJS CLAY	DETECTIVE	6,171.24
MOORE, BENJAMIN J,JR	SERGEANT	6,314.69
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,737.11
MORALES, GUILLERMO	PRIVATE FIRST CLASS	5,179.50
MORAN, JOHN K	PRIVATE	4,343.14
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,510.25
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	5,630.94
MORRIS, LINDER,JR	SERGEANT	6,391.74
MORRISON, MICHAEL P E	CAPTAIN	9,036.24
MOSHIER, GARRY L	PRIVATE FIRST CLASS	5,194.98
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,317.71
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,562.54
MOTLEY, JUDITH KAY	PRIVATE	4,297.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MUCKER, FLOYD K	SERGEANT	$6,547.09
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,684.96
MULVEY, THOMAS J	SERGEANT	6,639.35
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,373.63
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,471.88
MURRAY, ROBERT V	PRIVATE	4,873.83
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,400.00
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,400.00
MYERS, LEON W,JR	PRIVATE	5,006.84
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	5,535.18
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	5,069.25
NEWMAN, JOHN S	PRIVATE FIRST CLASS	4,938.82
NICHOLAS, FRANCIS	LIEUTENANT	7,603.74
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	6,444.00
NICK, GLENN JOSEPH	PRIVATE	4,524.74
NIEMAN, ROBERT GREGORY	PRIVATE	4,343.14
NISTON, JOHN R	PRIVATE FIRST CLASS	5,507.82
NIXON, BARRY G	PRIVATE FIRST CLASS	5,591.46
NOE, THEODORE J	SERGEANT	6,476.19
NOLAN, DONNA L	PRIVATE	4,921.99
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,513.43
NOVAK, GERALD J	PRIVATE FIRST CLASS	4,848.75
NOWDEN, CLARENCE W	SERGEANT	7,051.43
O'DONNELL, MICHAEL	PRIVATE	4,187.49
O'HARA, JOHN W	PRIVATE	4,660.94
O'NEIL, GLENN E	PRIVATE	4,187.49
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	5,988.75
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	5,497.73
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,284.65
OLSON, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER	3,992.49
OREA, CHARLIE	PRIVATE	4,297.74
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,069.25
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,398.38
PARISI, JOSEPH S,JR	SERGEANT	6,171.24
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,087.64
PARKER, MELVIN F	SERGEANT	6,476.19
PARKS, CHARLES R	CAPTAIN	9,036.24
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,510.25
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,289.75
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,497.73
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,583.33
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,622.36
PAYNE, WILMER ORION	SERGEANT	6,281.49
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,354.73
PENA, RICHARD M	ASST CASHIER (ACTING)	5,989.74
PERLA, RONALD J	PLAINCLOTHESMAN	6,199.41
PERRY, RONALD DOUGLAS	PRIVATE	4,297.74
PETERSON, LUTHER S,JR	PRIVATE	4,598.24
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,347.14
PHELPS, LOUIS R,JR	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	4,518.16
PHILLIPS, AMY E	PRIVATE	5,239.79
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	6,082.38
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,617.26
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,425.74
PINNIX, JAMES P	PRIVATE FIRST CLASS	5,685.20
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,535.18
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,179.50
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,221.20
POND, HOWARD F	PRIVATE FIRST CLASS	5,514.08
POSTON, DONALD J.	SERGEANT	418.77
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,471.49
POWELL, JAMES M	CHIEF	13,187.49
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,457.96
PRICE, HERBERT C	INSPECTOR	10,193.25
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,122.81
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,510.25
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	5,181.87
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	4,848.75
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,939.60
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED)	5,179.26
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,439.62
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,179.50
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,288.94
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,631.63
RAUPE, CARL B	PRIVATE FIRST CLASS	5,489.25
REID, VINCENT	PRIVATE FIRST CLASS	5,404.00
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	4,848.75
REUSS, ROBERT R	SPECIAL OFFICER	7,934.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RHOAD, JOHN D	SPECIAL TECHNICIAN	$6,399.44
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,851.71
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,401.59
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	5,390.61
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	5,216.54
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,822.46
RIDDLE, DALE MARTIN	PRIVATE	4,453.17
RIDDLE, DAVID A	PRIVATE	4,297.74
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	5,142.75
RINALDI, PATRICIA K	DETECTIVE	5,730.24
RING, STEPHEN W	SERGEANT	6,317.31
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,685.19
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	5,069.25
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	5,471.49
RODRIGUES, JOHN FRANKLIN	PRIVATE	4,853.89
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	5,400.00
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	6,100.35
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	6,005.29
ROOD, JOHN A	PRIVATE FIRST CLASS	5,283.49
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,742.97
ROONEY, REX C	PRIVATE FIRST CLASS	5,470.95
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,511.12
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,497.73
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	5,984.42
RUANE, GARY P	PRIVATE	3,856.74
RUCCHIO, EUGENE J	CAPTAIN	9,256.74
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,562.54
RUFF, NELSON FRED,JR	PRIVATE FIRST CLASS, TO OCT 19	1,093.45
RUFFATTO, JOHN B	SERGEANT	6,864.57
RUFFIN, PETER L	PRIVATE FIRST CLASS	5,507.82
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,247.90
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	6,209.13
RYMER, FLORENCE M	PRIVATE FIRST CLASS	4,951.23
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	5,444.17
SALYER, GEORGE R,JR	SERGEANT	6,979.11
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	4,738.50
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,897.51
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	5,887.56
SCHAAP, JOSEPH R	LIEUTENANT	7,713.99
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,444.00
SCHORN, CARL B	PRIVATE FIRST CLASS	5,176.37
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,361.15
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	5,069.25
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,471.49
SEVERANCE, CHARLES F,JR	PRIVATE FIRST CLASS	4,959.00
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,471.30
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	5,179.50
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,471.30
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,289.75
SHOOK, ELROY	TECHNICIAN (SPECIALIZED)	5,626.49
SHUGARS, JOHN HENRY	SERGEANT	6,465.24
SIKO, WILLIAM P	PLAINCLOTHESMAN	6,611.86
SILMAN, ROBERT S	PRIVATE FIRST CLASS	5,069.25
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,510.25
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	5,288.94
SINGLETON, PAUL B	PRIVATE FIRST CLASS	6,005.29
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	5,620.26
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,069.25
SMITH, JAMES A	PRIVATE FIRST CLASS	5,792.31
SMITH, LEE A	SERGEANT	6,797.10
SMITH, LIDDELL	SERGEANT	6,281.49
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,457.56
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,189.76
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,562.54
SPOCK, WILLIAM HENRY	SERGEANT	6,577.53
SPRATT, ROBERT L	PRIVATE FIRST CLASS	5,162.98
SPRIGGS, STERLING D	PRIVATE	4,297.74
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	4,738.50
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	4,812.00
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,514.08
STARKEY, JACK W	SPECIAL TECHNICIAN	6,391.74
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,359.65
STEPHENS, RICKEY L	SERGEANT	7,116.64
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	6,465.24
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	4,518.00
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,179.50
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,845.87
STONE, RONALD J	PRIVATE FIRST CLASS	5,069.25
STREET, CALVIN	PRIVATE FIRST CLASS	5,604.85
STUCK, ROBERT L	SERGEANT	6,695.76
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	5,989.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SULLIVAN, MARK A	PRIVATE FIRST CLASS	$4,738.50
SUMMA, JAMES A	PRIVATE FIRST CLASS	5,463.63
SWAN, PAMELA S	PRIVATE FIRST CLASS	4,989.66
SWANN, JOHN B	PRIVATE FIRST CLASS	5,830.57
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,765.07
SWART, ROBERT M	PRIVATE	4,350.37
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,069.25
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	4,863.70
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,359.65
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,466.78
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,583.33
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,767.74
TERI, ULDERIGO GINO	SERGEANT	6,501.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,514.08
THOMAS, JAMES	PRIVATE FIRST CLASS	5,289.75
THOMAS, TERRY HARRY	PRIVATE	4,479.34
THOMPSON, ARTHUR JOHN	SERGEANT	6,501.99
THOMPSON, BRENDA M	PRIVATE	4,297.74
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,069.25
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,544.80
THORP, MARTIN R	PRIVATE	4,297.74
TILLER, JEARLINE	PRIVATE FIRST CLASS	6,421.64
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,179.50
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,625.27
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,325.69
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,618.24
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,179.50
TRADER, DAVID A	PRIVATE FIRST CLASS	5,671.80
TROLLINGER, JAMES T	DEPUTY CHIEF	12,528.12
TURNER, HENRY L	PRIVATE FIRST CLASS	5,288.94
TURNER, JOHN E	PRIVATE FIRST CLASS	5,179.50
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,541.39
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	5,730.51
ULANDER, BRETT N	PRIVATE	4,218.03
UMLOR, ELWIN LEON	SERGEANT	6,281.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	5,524.51
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,303.73
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	5,507.82
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,069.25
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,179.50
VANS, GERASIMOS CHRIST	PRIVATE	4,350.37
VARELA, RAYMOND J	?PRIVATE FIRST CLASS	5,283.49
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,604.85
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,583.33
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,270.97
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,544.57
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	5,317.71
WARNER, FRANCIS D	SERGEANT	6,639.35
WATERS, WILLIAM E	LIEUTENANT	7,603.74
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	5,002.47
WELCH, RALPH R	SERGEANT	6,543.75
WHEELER, RITA	PRIVATE FIRST CLASS	5,819.09
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,548.86
WHITT, JAMES	PRIVATE FIRST CLASS	5,289.75
WHITTINGTON, JOSEPH L	LIEUTENANT	7,383.24
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	5,400.00
WIDO, STEPHEN A	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	4,518.16
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	5,286.75
WILKIE, JANE E	PRIVATE FIRST CLASS	4,938.82
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	5,507.82
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,069.25
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,289.75
WILSON, CHARLES C	PRIVATE FIRST CLASS, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 5	4,843.48
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	5,524.51
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,176.37
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,130.57
WILSON, LLOYD E	PRIVATE FIRST CLASS	5,400.00
WINTON, KENNETH O	PRIVATE FIRST CLASS	6,123.42
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5,179.50
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN	5,399.76
WOODEN, DEAN BRUCE	SERGEANT	6,501.99
WRIGHT, MICHELLE R	PRIVATE, TO NOV 8	1,861.15
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	6,258.81
YACONO, PAUL J	PRIVATE FIRST CLASS	5,288.94
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	5,299.86
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	6,269.86
ZIEMBA, FRANK M,JR	PRIVATE FIRST CLASS	5,457.04
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN	5,932.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE DOORKEEPER

AHEARN, PATRICIA	PAGE OVERSEER	$2,790.24
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	4,672.76
ALLEN, MORRIS	DOORMAN	4,041.24
ALLEN, ROSE ANN	CLERICAL ASSISTANT	3,010.50
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT	3,042.92
ANDERSON, DONNALD K	MAJORITY CHIEF	10,276.26
ANDERSON, EVERTON	CLERICAL ASSISTANT	3,010.50
ARRETT, HENRY F	DOORMAN	3,305.25
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,680.25
BARBIERI, CHRISTIAN X	CLERICAL ASSISTANT, FROM NOV 24	1,237.65
BASARAN, AYSEN	MACHINE OPERATOR	4,210.14
BEATTIE, JAMES M	DOORMAN	3,403.74
BELL, GOLDA S	MACHINE OPERATOR	4,221.12
BENNETT, GERALD EDWIN	LEAD MECHANIC	5,462.08
BETHEA, GASTON,JR	DOORMAN	4,041.24
BISHOP, WILLIAM J	MACHINE OPERATOR	3,926.25
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,287.00
BLACK, ROSALIND M	LEGISLATIVE CLERK	6,140.49
BLANTON, RICHARD H	MACHINE OPERATOR	3,582.99
BLASIMAN, CURTIS A	BENCH PAGE	2,105.76
BLOYER, JOHN HOLLIS	UNIT FOREMAN	4,996.29
BOLLING, MARK DAVID	CLERICAL ASSISTANT	2,709.45
BOYD, DORIS	CLERICAL ASSISTANT, FROM OCT 6 TO NOV 11	1,204.20
BOYER, HELEN A	CLERICAL ASSISTANT	2,977.05
BRADFORD, LINWOOD	CLERK	3,468.75
BRAHAME, GARY WAYNE	MACHINE OPERATOR	3,811.74
BROCKWAY, MARK R	MACHINE OPERATOR	3,582.99
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,124.47
BROOKS, WENDY L	CLERICAL ASSISTANT, FROM OCT 7 TO NOV 11	1,137.30
BROOKS, WILLIAM J	CLERICAL ASSISTANT	2,274.60
BROWN, E JAMES	DOORMAN	3,010.50
BROWN, JOSEPH P	CLERICAL ASSISTANT	2,843.25
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,340.76
BROWN, MICHAEL L	BENCH PAGE	2,082.36
BROWN, MILDRED	MACHINE OPERATOR	4,287.00
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,220.76
BURKE, JOHN	GENERAL CLERK	3,599.25
BURKE, PATRICK J	CLERK	3,698.01
BURKE, TERRENCE M	JANITOR	3,392.49
BUTLER, SYLVIA C	CLERICAL ASSISTANT	3,403.74
CAMPBELL, HEATHER	GENERAL CLERK	3,010.50
CAPRA, LISA ANNE R	BENCH PAGE	2,105.76
CARTER, JAMES LEE	DOORMAN	4,384.50
CARTER, LILLIE INEZ	MACHINE OPERATOR	4,270.26
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	3,599.25
CASTILLO, MAYBELLE	CLERICAL ASSISTANT	3,599.25
CASTILLO, RICO	CLERICAL ASSISTANT	3,010.50
CATALDO, ALFRED F,III	CLERICAL ASSISTANT	2,007.00
CAVINESS, HAROLD S	DOORMAN	4,089.99
CHASE, RICHARD L	DOORMAN, TO NOV 4	1,137.30
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,698.01
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,564.26
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,501.00
CLARKE, JAMES J	DOORMAN, FROM NOV 12	1,639.05
CLAY, WILLIAM L	DOORMAN	3,305.25
CLEMENTS, JEAN	CLERICAL ASSISTANT	3,010.50
CLIFFORD, PETER B	DOORMAN	3,010.50
CONYERS, DRAYNE	CLERK	4,956.51
CONYERS, ROBERT W	CLERK	3,582.99
COSTANTINO, LOUIS A	DOORMAN	3,010.50
COSTER, MARTIN	TELEPHONE PAGE	2,105.76
CREMONA, MICHELLE	TELEPHONE PAGE	2,105.76
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,700.24
CRUMBLEY, DARIN	CLERICAL ASSISTANT	3,010.50
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	4,671.99
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT	5,077.05
CULLEN, PAT J	3RD ASST SUPERINTENDENT	5,632.26
DAVIS, HAROLD B	DOORMAN	4,041.24
DAVIS, LESTINE	DOORMAN	3,305.25
DEAN, JEFFERY B	CLERICAL ASSISTANT	3,206.22
DEBUYS, HARRY D	CLERICAL ASSISTANT	3,817.33
DESTEFANO, JAMES	HELPER	2,558.68
DEVANE, RAPHAEL	UNIT FOREMAN	5,029.95
DICKENS, DONALD E	CLERICAL ASSISTANT, TO DEC 14	2,555.27
DIPAULA, SALVATORE J	CLERK	4,498.74
DOOCEY, EDWARD C	CLERK, TO OCT 31	1,156.25
DUDLEY, JEFFERSON	CLERICAL ASSISTANT, FROM NOV 17	1,471.80
DWYER, SHEILA M	BENCH PAGE	2,105.76
EARL, WALTER STANLEY	DOORMAN	4,155.24
EARLY, GEORGE F	DIRECTOR	11,610.51
EDEN, DAWN	BENCH PAGE	2,105.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

ELIAS, HELEN ROSE	SECRETARY	$4,580.25
ERSKINE, JAMES M	BENCH PAGE	2,105.76
EVANS, JOSEPH J	CLERICAL ASSISTANT	2,943.60
EVERETT, TUESDAY RENEE'	BENCH PAGE	2,082.36
FALLS, EVERETT WOODS	DOORMAN	3,010.50
FARAZMAND, MATIN	CLERICAL ASSISTANT, TO OCT 31	1,003.50
FARRELL, CATHERINE ANN	MACHINE OPERATOR	3,988.53
FELIX, FRED PURVIS	CLERK	4,384.50
FETZER, MORRISON BRIAN	CLERK, FROM DEC 2	1,117.71
FINKLE, JAMES	BENCH PAGE	2,105.76
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,041.24
FOLEY, AILEEN M	SECRETARY	6,941.76
FONSECA, JAMES E	MATERIALS DELIVERYMAN	3,107.76
FOX, THOMAS WARREN	BARBER	4,334.58
FRANK, PENNY	BENCH PAGE, FROM NOV 3	1,357.04
FRAZIER, CHARLES E.	DOORMAN	4,155.24
FRIDIE, LARRY E	CLERICAL ASSISTANT, FROM DEC 19	401.40
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,403.74
FULWOOD, DENNIS	BENCH PAGE	2,105.76
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	3,107.76
GABY, KEITH L	BENCH PAGE	2,105.76
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	6,522.51
GAMBACORTA, EMANUEL	CLERICAL ASSISTANT	2,977.05
GANZ, NEIL L	BENCH PAGE	2,105.76
GARNETT, JANE ELIZABETH	PAGE OVERSEER	2,790.24
GILBRIDE, TERRENCE M	BENCH PAGE	2,082.36
GILLESPIE, BILL	BENCH PAGE	2,105.76
GILLESPIE, PHILLIP	BENCH PAGE, FROM NOV 12	1,146.47
GIORDANO, COSIMO	CLERK	3,698.01
GLICK, ANDREW	TELEPHONE PAGE	2,105.76
GOODWYN, CARSON LEGGETT	DOORMAN	3,010.50
GORTLER, FRED W	DOORMAN	3,107.76
GRABER, TONY	BENCH PAGE	2,105.76
GRAY, HARRY LEE	CLERK	4,270.26
GRIFFIN, DARRYL F	MACHINE OPERATOR	3,025.65
GROTTA, JOHN E	HELPER	2,921.92
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK	5,405.40
GUTSCHKE, ROBERT D	DOORMAN	3,107.76
HAMILTON, MARK	CLERICAL ASSISTANT	2,475.30
HARE, CATHERINE K	MACHINE OPERATOR	4,050.81
HARRIS, DOROTHY	CLERICAL ASSISTANT	3,599.25
HARRIS, DOROTHY G	CLERICAL ASSISTANT	3,305.25
HARRIS, JOHN R	CLERICAL ASSISTANT	3,148.78
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,270.26
HARRISON, ANNA	MACHINE OPERATOR	4,287.00
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF	6,976.50
HAYES, CYNTHIA	CLERICAL ASSISTANT	3,305.25
HAYNESWORTH, PEGGY L	UNIT FOREMAN	4,335.24
HEUER, GARY WAYNE	DOORMAN	4,041.24
HICKS, LUKE H	STAFF ASSISTANT	7,048.50
HIGGINS, KIMBERLY ANN	BENCH PAGE	2,105.76
HILL, BESSIE B	MACHINE OPERATOR	4,287.00
HOAG, CHARLES L	UNIT FOREMAN	4,220.76
HOGAN, GERARD J	CLERICAL ASSISTANT	2,977.05
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	4,167.08
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	6,745.74
HOLMES, DAVID W	CHIEF	9,392.49
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	3,408.17
HOWARD, JAMES,JR	DOORMAN	4,155.24
HOWARTH, JAMES C	SUPERVISOR MAJORITY	5,989.74
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	3,075.34
HRICIK, THOMAS J	BENCH PAGE	2,105.76
HUFFMAN, GLENN R	BENCH PAGE	2,105.76
HUGHES, JAMES	DOORMAN	3,305.25
HUGHES, SHARON A	CLERICAL ASSISTANT	3,107.76
HYNES, EDWARD JAMES	BULK-MAIL CLERK, TO NOV 30	1,850.00
IACONE, STEPHEN D	CLERK	3,468.75
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	9,729.75
INGLESBY, LEO C,JR	DOORMAN	3,501.00
JACKSON, JAMES E	UNIT FOREMAN	5,239.26
JENIFER, BARBARA J	CLERK TYPIST (ACTING)	3,305.25
JENKINS, JAMES LOUIS	CHIEF	5,235.00
JEROME, ANNE G	ASSISTANT CHIEF	5,763.51
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	10,314.24
JOHNSON, ANDRE D	BENCH PAGE, TO OCT 31	701.92
JOHNSON, JOYCE J	MACHINE OPERATOR	3,523.74
JONES, KENRIC D	CLERICAL ASSISTANT, TO DEC 10	2,227.25
JONES, MARGERY M	MACHINE OPERATOR	3,468.75
JONES, PATRICIA ANN	BENCH PAGE	2,105.76
KASIMOR, JOHN M	CLERICAL ASSISTANT	3,010.50
KAUFMAN, STEPHEN J	PAGE OVERSEER	2,790.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

KEATING, RICHARD FRANCIS	DOORMAN	$3,599.25
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,698.01
KELLY, PATRICE E	CLERICAL ASSISTANT	3,060.85
KIMM, WALTER	CLERICAL ASSISTANT, FROM DEC 2	970.05
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	4,220.76
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,599.25
KRAUS, MICHAEL M	LABORER, FROM DEC 1	1,076.42
KROLL, MICHELE	PAGE OVERSEER	2,759.24
KUNZ, DAVID F	CLERICAL ASSISTANT	3,206.49
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,672.76
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,055.74
LANG, ROGER B	ASSISTANT UNIT FOREMAN	3,992.49
LEE, JOSEPH D,III	DOORMAN	3,010.50
LEE, REGINA	CLERICAL ASSISTANT	3,305.25
LEVINE, DAVID A	BENCH PAGE	2,105.76
LOFTON, SHEILA Y	CLERICAL ASSISTANT, FROM NOV 3 TO DEC 7	1,170.75
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,582.99
LONG, KARYN YVETTE	WORK LEADER	2,312.50
LUMPKINS, LOIS N	CLERICAL ASSISTANT	3,015.80
LYNCH, NIALL E	BENCH PAGE, TO NOV 30	1,403.84
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR	3,582.99
MAGRUDER, NATHANIEL E	JANITOR	3,700.24
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,700.24
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	3,423.75
MAXWELL, PRENTICE	SUPERVISORY CLERK	6,156.75
MAYES, NICARSIA K	DOORMAN	3,010.50
MC CAFFREY, PAUL J	TELEPHONE PAGE	2,105.76
MC CARTY, KELLY	BENCH PAGE	2,105.76
MC QUILLEN, JOSEPH B	HELPER	2,765.16
MCCLAIN, ADDIE M	RECORDS CLERK	3,698.01
MCCOWN, GEORGE W	CLERICAL ASSISTANT	3,893.76
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	3,992.49
MCDONOUGH, JOHN	DOORMAN	3,010.50
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,276.26
MCDOUGALD, PHILLIP EVANDER	GENERAL CLERK	3,468.75
MCKEON, THOMAS W	DOORMAN	3,010.50
MCLAUGHLIN, FRANCIS X,JR	MESSENGER CLERK, FROM DEC 18	434.85
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,672.76
MCMURRY, MIKE	CLERICAL ASSISTANT	2,935.11
MCNAMARA, BRIAN P	DOORMAN	3,010.50
MCWHORTER, ANDREA ALFREDO	CLERK	3,544.91
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF, TO OCT 31	
	ASSISTANT MAJORITY CHIEF, FROM NOV 5	6,956.45
METCALF, ERNEST	LEAD JANITOR	4,334.58
MICHAELSON, MIKE	SUPERINTENDENT	11,065.74
MIDDLETON, BRUCE H S	SPEAKERS PAGE	2,790.24
MILLER, DOROTHY C	DOORMAN	3,206.49
MILLER, MARY	BENCH PAGE	2,105.76
MILLER, STEPHEN P	CLERICAL ASSISTANT, TO NOV 30	1,672.50
MINOR, BARBARA ANN	CLERICAL ASSISTANT	3,239.41
MOBLEY, JACK D,JR	MECHANIC	5,340.76
MOLLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	7,128.51
MORGAN, CALVIN G,SR	CLERICAL ASSISTANT, TO OCT 6	200.70
MORGAN, JAMES	CLERICAL ASSISTANT	3,015.80
MORGENSTERN, MOLLY	BENCH PAGE	2,105.76
MORRIS, YVONNE	UNIT FOREMAN	4,852.84
MORROW, COLLEEN	TELEPHONE PAGE	2,105.76
MOY, ELLEN	CLERICAL ASSISTANT, FROM OCT 14 TO NOV 11	
	CLERICAL ASSISTANT, FROM DEC 17	1,404.90
MULLOWNEY, LACEY	BENCH PAGE	2,105.76
MUNSON, CAROLINE J	OPERATIONS CLERK	4,335.24
NASH, FLORA	CLERICAL ASSISTANT	3,107.76
NEBEL, FRANCES L	OPERATIONS SUPERVISOR	7,904.25
NELSON, TIMOTHY D	BENCH PAGE	2,105.76
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	3,992.49
NICHOLS, REGINALD	CLERICAL ASSISTANT	3,254.51
NORTON, JOYCE M	CLERICAL ASSISTANT	3,390.46
NOWELL, HOLLY O	BENCH PAGE, FROM NOV 12	1,146.47
OBERMAN, IRVIN	ASSISTANT	5,022.24
OBRIEN, JOHN	MACHINE OPERATOR	3,261.16
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	5,989.74
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	9,740.49
ONEILL, SOPHIE C	OPERATIONS CLERK	4,487.92
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,479.74
PADDEN, POLLY	PAGE OVERSEER	2,790.24
PAGLINI, JOHN	CLERK	3,468.75
PARK, CAROL C	CLERICAL ASSISTANT	3,010.50
PARKER, HARRY F,JR	SUPERVISORY CLERK	5,502.24
PARKER, JOHN E	DOORMAN, FROM NOV 7	1,983.15
PASTIS, GUS V	DOORMAN	3,718.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

PAYNE, WILLIAM	MACHINE OPERATOR	$3,811.74
PERRY, MICHAEL	MACHINE OPERATOR	3,276.04
PETERSEN, ERNEST A	DOORMAN	3,305.25
PIERSON, JAY	TELEPHONE ASSISTANT	6,822.99
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT	2,140.80
PORETZ, ELOISE	2ND ASST SUPERINTENDENT	6,444.00
PORTMAN, LAUREN D	BENCH PAGE	2,105.76
POTTER, PRISCILLA	CLERICAL ASSISTANT	3,104.52
PRZYGOCKI, JEFFERY A	TELEPHONE PAGE	2,105.76
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	6,976.50
QUATTRONE, JOSEPH P	BARBER	4,334.58
QUERY, JOSEPH CHARLES	CLERK	3,468.75
RADER, FREDERICK A	CLERK, FROM DEC 8	886.46
RAMSEY, HANNA B	CLERICAL ASSISTANT	3,063.39
RAMSEY, TIMOTHY	DOORMAN	3,010.50
RAUSCH, RICHARD L	DOORMAN	3,305.25
REDFORD, KIMBERLY D	BENCH PAGE, TO OCT 31	701.92
REED, JOHN E	BENCH PAGE	2,082.36
REID, MARGO L	4TH ASST SUPERINTENDENT	4,580.25
REID, MARY M	PHOTO LAB ASSISTANT	1,250.01
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,893.76
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,221.12
RICHARDSON, PAMELA JO	BENCH PAGE	2,105.76
RILEY, CHRIS	BENCH PAGE	2,105.76
RIVAS-VAQUEZ, VICKY	BENCH PAGE, FROM NOV 3	1,357.04
ROBINSON, CONSTANCE V	MACHINE OPERATOR	4,155.24
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,501.00
ROHAN, JAMES A	CHIEF	5,103.75
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,582.99
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,239.26
ROYSTER, DENISE	TELEPHONE CLERK (ACTING)	3,305.25
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN	4,335.24
RUSS, ERNEST J	DEPUTY DOORKEEPER	11,610.51
RUSSELL, ROBERT RAILEY	CLERK	4,793.25
SALAY, TERRY JOE	DOORMAN	3,010.50
SANCHEZ, HILDA	CLERICAL ASSISTANT	3,075.34
SCHMALBACH, LEE A	CLERK	4,231.92
SCHNEIDER, FRANK L	BENCH PAGE, TO OCT 31	701.92
SCIARRINO, DAWN MARIE	TELEPHONE PAGE	2,082.36
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	3,206.49
SCOTT, RICHARD L	MACHINE OPERATOR	4,041.24
SCULLY, TIMOTHY H,JR	GENERAL CLERK	3,468.75
SEEHAFER, ERICH AUGUST	LEDGER CLERK	3,811.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	7,737.75
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,893.76
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,700.24
SHAW, DAVID W	CLERK	3,698.01
SHEPHERD, ANN E	BENCH PAGE	2,105.76
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT	2,195.33
SHERMAN, PAMELA GAIL	BENCH PAGE, FROM NOV 3	1,357.04
SHIPMAN, MELLICK	CLERICAL ASSISTANT	3,010.50
SILVESTRI, GENNARO	WAREHOUSE CLERK	3,819.14
SIMON, CHARLES F,JR	CLERK	4,155.24
SIMPSON, DONITA T	TELEPHONE CLERK	4,169.40
SIMS, WILLIAM P	DOORMAN	3,305.25
SMALL, HERBERT	CLERICAL ASSISTANT	3,700.24
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,338.08
SMITH, DEBRA K	CLERICAL ASSISTANT	3,010.50
SPENCER, EDNA E	WORK LEADER	3,872.13
STALLINGS, ROBERT L	MACHINE OPERATOR	3,698.01
STARKS, STEVE M	CLERICAL ASSISTANT, TO DEC 14	2,441.85
STOLBERG, VERONICA C	CLERICAL ASSISTANT	3,501.00
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN	3,992.49
SUTT, ROBERT THEODORE	BARBER	4,334.58
SUTTON, KEVIN D	MACHINE OPERATOR	2,929.17
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	7,459.59
TATE, RUTH M	1ST ASST SUPERINTENDENT	9,392.49
TENAGLIA, NICOLA	CLERK	3,888.08
TERRY, ROSA L	WORK LEADER	3,795.66
THOMAS, CARNELIUS	CLERK	3,811.74
THOMAS, GREGORY	CLERICAL ASSISTANT, TO DEC 10	1,705.95
THOMAS, PRECIOUS C L	TELEPHONE PAGE	2,105.76
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,337.26
THORNBURG, ANN H	CLERK TYPIST	4,956.51
THORNTON, JOHN	WORK LEADER	3,468.75
TIERNAN, MICHAEL M	CLERICAL ASSISTANT	3,010.50
TIMMONS, EDWARD R	DOORMAN	3,075.34
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	4,793.25
TORASSA, ROBIN	TELEPHONE PAGE	2,105.76
TUCK, JOHN C	MINORITY CHIEF	10,077.99
TURNER, DANNY L	CLERK	3,582.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

UTTERBACK, MARSHALL T,JR	ASSISTANT UNIT FOREMAN	$4,220.76
VILLA, RICHARD ROY	DOORMAN	3,403.74
WALLS, LORRAINE V	UNIT FOREMAN	4,652.88
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	6,444.00
WARE, LEROY	CLERICAL ASSISTANT	3,015.80
WEBB, DONOVAN E	BENCH PAGE, FROM NOV 12 TO DEC 2	491.34
WEESE, JERRY G	MACHINE OPERATOR	3,007.05
WEST, BENJAMIN C	SUPERINTENDENT	11,505.03
WHITNEY, JOSEPH L	MACHINE OPERATOR	3,044.79
WILLIAMS, CONNIE R	CLERICAL ASSISTANT, FROM OCT 10	2,709.45
WILLIAMS, EMMETT S	CLERICAL ASSISTANT	3,403.74
WILLIAMS, JACQUELINE	BENCH PAGE	2,127.20
WILSON, ANNE	TELEPHONE PAGE	2,105.76
WILSON, PENDLETON L	PHOTOGRAPHER (STILL)	6,292.26
WINDSOR, JUNE E	CLERICAL ASSISTANT	3,010.50
WITHERSPOON, FRED	GENERAL CLERK	3,698.01
WOOD, AUNDRA	CLERK	3,468.75
WOODY, VIVIAN T	CLERICAL ASSISTANT	3,403.74
YESH, ROBERT T	TELEPHONE ASSISTANT	7,128.51
YORKMAN, CLIFTON E	CLERICAL ASSISTANT	2,374.95
YOUNG, JOHN,JR	CLERICAL ASSISTANT	2,308.05
ZENGEN, LYNN C	BENCH PAGE, TO OCT 2	46.79

OFFICE OF THE POSTMASTER

AARON, JEFFREY D	MAIL CLERK, FROM OCT 7	2,742.90
ADAMS, SCOTT L	MAIL SECURITY SCANNER	3,998.06
ALSTON, DOROTHY	MAIL CLERK	3,010.50
ANASTASOPOULOS, ANTHONY	COUNTER CLERK	3,468.75
ATKINSON, ALEXANDER	MAIL CLERK	2,963.63
AUERBACH, NANCY	RECEPTIONIST	3,468.75
BARB, DEAN E	MAIL SECURITY SCANNER	3,992.49
BARNES, THERESA G	MAIL CLERK	3,010.50
BLATT, ERIC	MAIL CLERK, FROM DEC 1	1,003.50
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	6,796.33
BOWMAN, THOMAS ANTHONY	MAIL CLERK	3,239.41
BOYDSTON, C ELMO	DEPUTY POSTMASTER	10,146.00
BRAITHWAIT, MARY CATHERINE	MAIL CLERK	3,042.92
BROWN, HARVEY F	MAIL SECURITY SCANNER	4,449.75
BROWN, YVONNE MARIE	MAIL CLERK	3,010.50
BUTLER, DANIEL A,JR	MAIL CLERK	3,004.17
CARWELL, DAVID H	MAIL CLERK	2,676.00
CHAN, THERESA	MAIL CLERK	3,010.50
CICHY, CLARENCE N,II	MAIL CLERK	3,158.35
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	5,103.75
COFFEE, MICHAEL	MAIL CLERK	3,370.91
COFFEY, RICHARD J	MAIL CLERK	3,170.87
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,698.01
COLLINS, JOSEPH P	MAIL CLERK	3,206.49
CONIGLAND, KEENAN S	MAIL CLERK, TO OCT 13	200.70
CORD, JERRY	MAIL CLERK	3,107.76
DATCHER, TONI	MAIL CLERK	2,938.01
DICKEN, R LEE	MAIL CLERK	3,107.76
DIDOMENICO, PHILIP V	MAIL CLERK	3,042.92
DINNEEN, ROBERT M	COUNTER CLERK	3,582.99
DITTES, DAVID	MAIL CLERK	3,206.49
EDMOND, ARNOLD	MAIL CLERK	3,010.50
ELLARD, JOHN J	MAIL CLERK	3,010.50
ELLIS, CHARLES J,III	MAIL CLERK	2,921.48
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,030.24
FREEMAN, WILLIAM B	LABORER	2,992.74
GARCIA, KENNETH R	MAIL CLERK	3,010.50
GIANNONE, JOHN L	MAIL CLERK	3,075.34
GIBSON, ROBERT P	NIGHT SUPERVISOR	5,627.76
GOLDEN, PAUL T	MAIL CLERK	3,042.92
GROW, HAROLD L	COUNTER CLERK	4,907.76
GRUNAUER, JAMES M	MAIL CLERK	3,173.58
HARDY, MELVIN	MAIL CLERK, FROM OCT 2	2,809.80
HART, EDWARD C	MAIL CLERK	3,010.50
HAWKINS, THOMAS	MAIL CLERK	2,943.60
HOLLAND, BRIAN	MAIL CLERK	3,107.76
HOPKINS, EARLENE	MAIL CLERK, FROM DEC 22	301.05
HOWARD, ALTON M,JR	MAIL CLERK, FROM DEC 15	535.20
HUTCHINSON, A	LABORER	3,305.25
JACKSON, REGINALD B	MAIL CLERK, TO OCT 23	33.45
JONES, KEVIN W	MAIL CLERK, TO NOV 30	1,772.85
KIMBALL, MARYELLEN	MAIL CLERK, FROM OCT 7	2,809.80
LANCASTER, THEODORE	MAIL CLERK, FROM OCT 8	2,776.35
LAWSON, LAWRENCE J	MAIL CLERK	2,676.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE POSTMASTER—CONTINUED

LOZITO, PAUL F	DAY SUPERVISOR	$4,973.01
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,335.24
MCCOY, MOSE,JR	MAIL CLERK	4,384.50
MCGEHEE, ALEX	MAIL CLERK	2,903.76
MCRAE, JOHN G	MAIL CLERK	3,305.25
MCVICKER, STEVEN C	MAIL CLERK	2,727.92
MELTON, RONALD	COUNTER CLERK	3,582.99
MINOR, TIMOTHY	MAIL CLERK	3,010.50
MOBLEY, LIZZY	MAIL CLERK	3,140.67
MUMMA, ALBERT G,III	MAIL CLERK	2,843.25
MURPHY, JAMES S	COUNTER CLERK	3,698.01
O'DONNELL, DENNIS P	MAIL CLERK	3,010.50
O'DONOVAN, STEPHEN M	MAIL CLERK	3,008.39
O'ROURKE, BRUCE	MAIL CLERK	3,010.50
OLCHAK, SEYMOUR	COUNTER CLERK	4,793.25
OROURKE, JOANNA G	SECRETARY	4,678.50
PRICE, DAVID M	MAIL CLERK	3,173.58
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,582.99
ROBERTS, JAMES A	MAIL CLERK	2,910.15
ROGERS, LAWSON S	COUNTER CLERK	4,270.26
ROOT, MICHELLE	COUNTER CLERK	3,468.75
ROSS, K P	MAIL CLERK	2,876.70
ROTA, ROBERT	POSTMASTER H OF R	13,187.49
SANNER, RICHARD EUGENE	MAIL CLERK, TO NOV 5	1,104.98
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT	5,239.26
SCOTT, QUINCY	MAIL CLERK	3,236.71
SIMALA, JEROME M	MAIL SECURITY SCANNER	4,335.24
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	4,907.76
SPATES, ANTHONY	MAIL CLERK	3,010.50
STEWART, SANDRA C	COUNTER CLERK	4,220.76
STREETT, RICHARD	MAIL CLERK	3,656.91
SUGGS, DAN,JR	COUNTER CLERK	3,992.49
SULLIVAN, RICHARD J,JR	MAIL CLERK	3,206.49
TANN, ROBERT D	MAIL CLERK	3,107.76
TATE, NORMAN A	MAIL CLERK	2,977.05
TAYLOR, THOMAS G	MAIL CLERK	3,403.74
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,335.24
TIERNAN, ROBERT O	MAIL CLERK	3,010.50
TOLBERT, BRIAN D	MAIL CLERK	2,977.05
TOLBERT, CARLTON E,JR	MAIL CLERK	3,132.53
TOMASEK, PAUL F	MAIL CLERK	3,139.04
TRAHERN, CONRAD L,JR	MAIL CLERK, FROM DEC 18	434.85
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,366.25
WARD, CLARA ZELL	MAIL CLERK	3,010.50
WEBB, RONALD	MAIL CLERK	3,107.76
WEGLEY, MARGARET R	MAIL CLERK	2,876.70
WELKER, RICHARD	MAIL SECURITY SCANNER	4,142.57
WILLIAMS, WILLIE CLAY	LABORER	3,010.50

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	13,187.49

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	14,250.00
DENDY, DALLAS L,JR	CLERK TO THE PARLIAMENTARIAN	10,749.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	8,000.01
JOHNSON, CHARLES W,III	ASSISTANT PARLIAMENTARIAN (#1)	14,100.00
KOACH, MUFTIAH M	SECRETARY	6,000.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	13,250.01

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	9,350.01
HOORNEMAN, EVAN ROBERT		12,528.12
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	6,000.00
MILLER, ROY H		12,125.01

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,452.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

DEMOCRATIC STEERING AND POLICY COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	$10,214.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR	12,528.12
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	2,727.51
KRANES, SUSAN MAE	SPECIAL ASSISTANT	4,466.28
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	7,296.06
LOGTENS, JEANNE S.	RESEARCHER	5,836.86
MARLEY, OWEN G	RESEARCHER	7,296.06
O'CONNOR, THOMAS D,JR	RESEARCHER	4,909.50
SMITH, SPENCER M,JR	ECONOMIST	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,846.89

DEMOCRATIC CAUCUS

AUSTIN, WILLIAM HOYTTE	CLERK, FROM NOV 1 TO NOV 30	654.60
BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY), TO NOV 30	5,289.66
KUNDANIS, GEORGE	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT (STATUTORY), FROM DEC 1	7,957.95

REPUBLICAN CONFERENCE

BAKER, THOMAS CORBIN	INTERN, TO DEC 12	679.99
BLANKENSHIP, JULIE M	RESEARCH ASSISTANT	2,874.99
DEAVOR, D SUSAN	SECRETARY/RECEPTIONIST, FROM NOV 1	1,750.00
ECKES, ALFRED,JR	EXECUTIVE DIRECTOR (STATUTORY)	12,500.01
FEHN, CHRIS	INTERN, TO DEC 12	679.99
FICHTHORN, NORMAN W	RESEARCH ASSISTANT	2,649.99
HAUSER, TERRI	SECRETARY/RESEARCH	3,125.01
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM	9,301.26
IRBY, SUSAN E	RESEARCH ASSISTANT	4,923.75
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM	1,536.24
LINDSAY, M CLARE	ASSISTANT EDITOR, LEGISLATIVE DIGEST	4,125.00
MAGILL, JAMES N	RESEARCHER	4,091.25
MATZ, ANDREW L	RESEARCH ASSISTANT	2,649.99
MORRISON, EDGAR C,JR	RESEARCH ASST (LEGISLATIVE DIGEST)	2,649.99
NOWLIN, JOAN	SECRETARY	3,906.24
O'CONNER, WILLIAM E,JR	RESEARCH ASSOCIATE	5,499.99
O'CONNOR, MARK B	RESEARCH ASSISTANT, TO NOV 19	1,701.39
OLSON, WALTER K	RESEARCH ASSISTANT	4,648.74
REED, JOAN B	EDITOR LEGIS DIGEST (STAT)	8,250.00
RITCHEY, TAMARA L	RESEARCH ASSISTANT	2,750.01
STECKELBERG, KATHRYN A	SECRETARY-RESEARCHER, TO OCT 31	
	RESEARCH ASSISTANT, FROM NOV 1	2,675.01
WAINMAN, BARBARA W	RESEARCH ASSISTANT	3,375.00
WALLACE, MICHAEL B	RESEARCH ANALYST	341.25
WYNN, JOE N,JR	RESEARCH AIDE (HRRC), TO NOV 30	450.00

SPECIAL AND MINORITY EMPLOYEES

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6	13,187.49
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	13,187.49
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	13,187.49
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5	13,132.92
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	13,187.49

OFFICE OF THE FORMER SPEAKERS

BLANEY, JOHN	SECRETARY, TO NOV 30	2,073.12
BUTLER, LOISE	ADMINISTRATIVE ASSISTANT	5,154.03
DRUMMEY, WILLIAM N	ADMINISTRATIVE ASSISTANT, TO NOV 30	3,229.42
KINDRED, JANET SUE	SECRETARY	3,109.68
LANE, SARA DEAN	SECRETARY	5,154.03
MANNING, MELVIN PAUL	SECRETARY, TO NOV 30	3,436.02

OFFICE OF THE LAW REVISION COUNSEL

BAILEY, DENNIS N	LAW ASSISTANT	5,625.00
DECKER, THERESA LYNNE	ASSISTANT CLERK	3,000.24
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	11,591.88
DOWNES, GEORGE W	PRINTING EDITOR	9,819.00
HART, LINDA COLLEEN	LAW ASSISTANT	6,136.89

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE LAW REVISION COUNSEL—CONTINUED

JOHNSON, DEBRA LOU	SECRETARY	$4,636.74
LAWRENCE, JANE W	ASSISTANT COUNSEL	8,264.34
MASTERSON, JAMES E	SENIOR COUNSEL	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL	12,491.94
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	8,673.45
SIMPSON, RICHARD BRIAN	LAW ASSISTANT, FROM DEC 15	1,088.89
VOTH, KENT G	LAW ASSISTANT, TO OCT 7	526.10
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	13,415.63
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,415.63
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	10,473.60
BROWN, TIMOTHY D	LAW ASSISTANT	7,227.87
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	13,356.06
CIMKO, JOHN,JR	ASSISTANT COUNSEL	13,415.63
COPE, STEVEN A	ASSISTANT COUNSEL	12,628.32
COVER, ROBERT W	ASSISTANT COUNSEL	11,455.50
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,782.29
FORSTATER, IRA B	LAW ASSISTANT	6,409.62
GIBSON, BETTY L	STAFF ASSISTANT	7,227.87
GOLDSMITH, KARIN	LAW ASSISTANT	8,182.50
GORFINE, MARY T	STAFF ASSISTANT, TO NOV 30	3,763.96
GRIMM, STANLEY B	ASSISTANT COUNSEL	11,455.50
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	11,455.50
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	12,273.75
HARMANN, JEAN L	ASSISTANT COUNSEL	9,355.32
HAYWOOD, YVONNE S	LAW ASSISTANT	7,227.87
HUNTER, RODNEY LEE	ASSISTANT CLERK	4,364.01
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	10,473.60
KOWALSKI, RENATE	STAFF ASSISTANT	6,546.00
LEONG, EDWARD	LAW ASSISTANT	8,182.50
LLOYD, KATHY G	ASSISTANT CLERK	4,882.23
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	12,273.75
MCNEILLIE, NANCY V	ASSISTANT CLERK	4,091.25
MEADE, DAVID E	ASSISTANT COUNSEL	13,782.29
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	10,910.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	12,628.32
MONCURE, CHRISTINE C	ASSISTANT CLERK	4,773.12
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	3,084.29
PECKARSKY, LEE	ASSISTANT COUNSEL	10,473.60
RICHARDSON, LYNNE	STAFF ASSISTANT	8,182.50
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	10,473.60
SILBERTHAU, PAULA	ASSISTANT COUNSEL	10,473.60
SMITH, PAUL C	ASSISTANT COUNSEL	13,415.63
SMITH, SANDRA K	STAFF ASSISTANT	8,046.12
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	11,455.50
TABOR, ERIC J	LAW ASSISTANT	6,409.62
THOMPSON, MARY ELAINE	STAFF ASSISTANT	6,436.89
TIBBETTS, CARL A	ASSISTANT COUNSEL	9,355.32
TUDOR, SYBIL B	ASSISTANT CLERK	5,236.80
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	13,415.63
WELLS, SUZANNE	ASSISTANT CLERK	6,109.59
WERT, JAMES M	LAW ASSISTANT	6,409.62
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	13,356.06
WOODMAN, KENT	ASSISTANT COUNSEL	12,628.32
WOODSON, MARY HOLT	STAFF ASSISTANT	6,818.76
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,782.29

OFFICE OF THE HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT	7,909.74
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY, FROM NOV 5	2,310.00
BOCKORNY, DAVID A	STAFF ASSISTANT	7,091.49
BOORMAN, JANE A	PRESS SECRETARY	7,637.01
DOUBRAVA, RICHARD J	STAFF ASSISTANT	6,000.51
DRISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY	2,454.75
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT	3,409.38
KLEMME, LE ANN R	RECEPTIONIST-SECRETARY	4,374.99
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY	2,045.64
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	12,528.12
MAGNUSON, BARBARA ANNE	SECRETARY	3,600.30
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY	1,752.15
PARKINSON, CHARLES R	LEGISLATIVE ASSISTANT, FROM NOV 5	4,666.67
REEDER, AUDREY H	TEMPORARY EMPLOYEE, TO NOV 5	763.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES ABDNOR—CONTINUED

SARA, MARY ANN	CASEWORKER	$4,418.55
SHARBEL, NANCY R	SECRETARY	3,545.76
WAGNER, LYNETTE J	STAFF ASSISTANT	4,145.79

OFFICE OF THE HON. JOSEPH P ADDABBO

BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	4,349.99
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,981.24
COOPER, ESTELLE R	PART-TIME EMPLOYEE, FROM NOV 1	1,500.00
DIETRICH, MONIKA I	CLERK	4,598.01
EICHLER, HARRY	AA DIST OFFICE	3,789.99
FISHER, PATRICIA L	CLERK	3,942.50
GRAY, MARIE RUTH	SECRETARY	5,390.00
GREENFELD, HENRY L	CLERK	3,391.25
HOHMAN, MARY EILEEN	CASEWORKER	6,254.99
MARAN, JULIE	CLERK, TO OCT 31	750.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,936.26
SEELMEYER, DANA L	INTERN	2,250.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,727.51
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	750.00
SMULYAN, BETSY L	CLERK, FROM DEC 8	702.78
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
SWEENEY, MARY F	CLERK, TO DEC 14	3,210.58
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	3,363.00
BLOOM, LUANNE	STAFF ASSISTANT	4,203.00
CHASE, DARLEEN E	STAFF ASSISTANT	4,428.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT	8,250.00
FLORES, CARLENE E	STAFF ASSISTANT	4,116.00
HOYT, DIANA P	PRESS ASSISTANT	6,552.00
KIM, PATRICIA L	STAFF ASSISTANT	3,525.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS	6,438.00
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, FROM DEC 1	1,561.38
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT	4,125.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	7,167.00
OHASHI, ROSE T	TEMPORARY EMPLOYEE, FROM DEC 1	1,561.40
ONO, CHAMP	TEMPORARY EMPLOYEE, FROM DEC 1	1,561.40
REGO, RENEE L	STAFF ASSISTANT	3,273.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	4,221.00
SAKAI, DALE I	STAFF ASSISTANT	3,000.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR	6,450.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT, TO DEC 14	10,300.80

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	3,549.99
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1	500.00
BARGAR, SANDRA S	STAFF ASSISTANT	4,200.01
BENTGEN, LOUIS	LBJ CONGRESSIONAL INTERN, TO OCT 18	440.00
BENTON, KATHRYN D	STAFF ASSISTANT	2,974.99
BOMER, SHARON E	STAFF ASSISTANT	3,399.99
BOURGEOIS, THERESA A	STAFF ASSISTANT	3,525.01
CASEY, PATRICK	DISTRICT OFFICE MANAGER	7,134.45
EHRLICH, CHARLES	STAFF ASSISTANT	4,375.00
FITZGERALD, JOHN M	STAFF ASSISTANT	5,100.00
FLANNERY, WILLIAM	PART-TIME EMPLOYEE, FROM DEC 1	1,000.00
FOUTS, JOHNELL A	STAFF ASSISTANT	2,600.01
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,925.00
GREEN, MICAH SAMUEL B	STAFF ASSISTANT	5,125.00
GRINZINGER, KATHIE S	STAFF ASSISTANT	3,499.99
HILL, SHELIA	PART-TIME EMPLOYEE	1,300.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	3,975.00
MARUTIAK, MICHAEL J	PART-TIME EMPLOYEE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,125.00
MCNEILLY, TIMOTHY J	PART-TIME EMPLOYEE, TO NOV 30	1,466.66
MILLER, BRADLEY P	STAFF ASSISTANT	4,400.01
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	9,250.00
THOMPSON, MEREDITH A	OFFICE MGR-OWOSSO DIST OFFICE, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,025.00
WASKEVICH, DELLA W	SECRETARY	2,649.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	$1,250.01
BRANNUM, SAM D	DISTRICT ASSISTANT	5,166.66
CRAIG, PATRICIA A	CONGRESSIONAL ASSISTANT	3,500.01
DAVIS, ERMA L	SECRETARY	2,124.99
HARRIS, EUGENE P	CONGRESSIONAL AIDE, FROM NOV 1	1,833.34
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	3,750.00
JEAN, ELBERT B	DISTRICT REPRESENTATIVE, TO OCT 31	2,658.33
LACY, HAL A,JR	STAFF ASSISTANT	8,523.75
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	12,528.12
PENN, ANN B	RECEPTIONIST	3,999.99
RAMSAY, MELBA A	TEMPORARY EMPLOYEE, FROM OCT 8 TO OCT 31	368.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,471.24
TAYLOR, RHONDA L	LEGISLATIVE CORRESPONDENT, TO OCT 10	315.97
THAYER, DIANNA KIRK	PART-TIME EMPLOYEE, FROM NOV 1	1,102.50
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO NOV 30	1,850.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	3,725.01
WEST, LINDA S	RECEPTIONIST	1,564.58
WILLIAMS, M JOYCE	SECRETARY	3,783.34
WOOD, PEGGY A	RECEPTIONIST, FROM NOV 19	1,031.34

OFFICE OF THE HON. JEROME A AMBRO

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31	100.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO OCT 31	700.00
BARRY, THOMAS V	STAFF ASSISTANT	4,426.67
CORCORAN, ROBERT D	STAFF ASSISTANT	3,999.99
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT	9,860.01
HANLON, JUDITH A	STAFF ASSISTANT	3,712.49
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER	8,109.99
KOEHN, ELIZABETH M	STAFF ASSISTANT	4,578.74
KORTAN, MICHAEL P	STAFF ASSISTANT	3,535.01
KRUPP, GERALYN M	PART-TIME EMPLOYEE, TO OCT 31	1,050.00
LONG, WILLIAM	DISTRICT ADMINISTRATOR	7,447.49
MACK, VIRGINIA SUE	STAFF ASSISTANT	4,578.74
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT	10,022.49
PERAINO, JOSEPH F	STAFF ASSISTANT	5,610.00
SEGEL, KAREN	STAFF ASSISTANT	3,997.49
SIMS, LAURIE V	STAFF ASSISTANT	3,809.99
SOWICK, LISA E	STAFF ASSISTANT, TO DEC 14	2,862.88
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31	1,050.00
WILLSON, CAROLYN D	STAFF ASSISTANT	3,509.99

OFFICE OF THE HON. GLENN M ANDERSON

ATONDO, OSCAR F	CLERK, TO OCT 31	
	CLERK, FROM DEC 1	1,438.00
BARICH, JAMES W	LEGISLATIVE AIDE	3,320.00
BODLANDER, DEBORAH E	STAFF ASSISTANT	3,320.00
BROUGHTON, PATRICIA M	CLERK	2,540.00
BROWNLEE, MARY D	CLERK	3,650.00
CALIFANO, MARIE	PART-TIME EMPLOYEE	3,040.00
COMPARSI, DOMINIC J	PART-TIME EMPLOYEE, TO NOV 30	1,050.00
COSTELLO, PATRICIA W	RECEPTIONIST	3,320.00
CURRAN, EDNA MAY D	OFFICE MANAGER	3,101.00
CURRY, ADA	PART-TIME EMPLOYEE	2,491.00
DAVIS, CHRISTOPHER	CLERK, FROM NOV 1 TO NOV 30	703.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	9,326.00
GILL, REBECCA K	CASEWORKER	1,840.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,749.00
KIRBY, MICHAEL G	LEGISLATIVE AIDE	4,070.00
KOZLOSKI, HELEN D	LBJ CONGRESSIONAL INTERN, DEC 1—DEC 30	740.00
LISK, DOROTHY M	RECEPTIONIST	3,350.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	5,754.00
QUINN, ELIZABETH	CASEWORKER	4,682.00
QUINN, SUZAN L	CASEWORKER	3,065.00
REECE, SAMUEL	CLERK	3,650.00
SCHARGITZ, PENNY L	CLERK, FROM DEC 1	640.00
SCHLESINGER, PAUL	LEGISLATIVE ASSISTANT	4,682.00
SMITH, CAROLYN	PART-TIME EMPLOYEE, FROM OCT 13	2,780.00
VAYO, JOAN D	SECRETARY	1,931.00

OFFICE OF THE HON. JOHN B ANDERSON

BISNOW, MARK C	PRESS SECRETARY, FROM NOV 1 TO NOV 7	5,782.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN B ANDERSON—CONTINUED

CHRISTY, JACK	LEGISLATIVE ASSISTANT	$7,500.63
DORN, SUSAN E	LEGISLATIVE CORRESPONDENT	2,863.89
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO OCT 31	277.85
FOSTER, JUNE H	PERSONAL SECRETARY	4,569.45
KAPLAN, JEFFREY	TEMPORARY EMPLOYEE, TO OCT 31	600.00
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE	3,502.11
KURTZ, DAVID N	STAFF ASSISTANT, FROM NOV 10	1,558.34
LAGIOIA, JANE C	ADMINISTRATIVE SECRETARY	4,364.01
PACARO, MARY T	CLERK	4,091.25
POST, BRUCE S	LEGIS ASST/ADMIN ASST (ACTING), TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	10,910.01
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	3,273.00
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE	3,273.00
SCHULTZ, LEISA S	OFFICE MANAGER	4,636.74
SCOTT, PAULA J	LEGISLATIVE ASSISTANT	5,454.99
WALDER, KIRK E	STAFF ASSISTANT, FROM DEC 1	2,291.67
WALKER, ROBERT J	LEGISLATIVE ASSISTANT	5,333.77
WEST, CLINTON A	LEGISLATIVE ASSISTANT	4,364.01

OFFICE OF THE HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	7,974.99
BORDEN, DONNA LEE		3,849.99
BUMANN, JOYCE C		4,125.00
DETTOR, JOHN P	TO OCT 31	
	FROM NOV 30	1,250.00
FISHER, JANICE J	STAFF ASSISTANT	3,575.01
GEOGHEGAN, MABEL P	STAFF ASSISTANT	3,575.01
HAMLET, ANN T		3,987.51
HAMLIN, ALICE E		3,849.99
HARRISON, KATHARINE C	OFFICE MANAGER	5,225.01
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	7,562.49
HENRY, KARAH		3,575.01
IVEY, LOUISE C		1,374.99
MERCER, CHARLES H,JR	SPECIAL COUNSEL	6,600.00
NEITZEL, VICTORIA G	STAFF ASSISTANT	3,300.00
REAVIS, BETSY A L	STAFF ASSISTANT	3,437.49
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,559.99
TILLMAN, BALDWIN R	SPECIAL ASSISTANT	5,225.01

OFFICE OF THE HON. MARK ANDREWS

CANDOR, ANN L	DISTRICT OFFICE AIDE	4,623.48
COOPER, SALLY G	SECRETARY	4,586.85
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
EDWARDS, JILL M	RECEPTIONIST	2,749.32
GWINN, DOROTHY F	SPECIAL ASSISTANT	5,991.73
HILDAHL, ALMA B	DISTRICT OFFICE AIDE	3,369.87
HOLT, JOYCE E	STAFF ASSISTANT	4,207.20
HOVE, SCOTT K	CONGRESSIONAL AIDE	4,047.60
KNUDSEN, LELA M	DISTRICT OFFICE AIDE	3,224.19
LARIVEE, MONICA E	DISTRICT OFFICE AIDE	3,575.34
RUE, SHELLY C	SECRETARY	3,337.11
SCHAAN, MARY ANN	DISTRICT OFFICE SECRETARY	3,544.38
SCHMIT, EARNEST N	FIELD ASSISTANT	7,620.45
SEITH, DENISE G	LEGISLATIVE ASSISTANT	5,839.59
WALPOLE, MARJORIE E	STAFF ASSISTANT	5,454.99
WHEELER, BETTY A	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 7	220.50
WINKJER, ANDREA B	PRESS ASSISTANT	4,091.25
WRIGHT, WILLIAM I	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	5,182.26
ALTIMARI, LEONARD	STAFF ASSISTANT	5,542.08
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	11,798.49
DUGO, MARIE G	SECRETARY, FROM DEC 1	1,233.33
HETRICK, DEBRA A	SECRETARY	3,357.00
HEYDE, DONNA L	RECEPTIONIST	4,636.74
KUTA, PATRICIA A	CLERK	5,012.34
LATO, ROSE	SECRETARY	4,934.04
NAGY, CYNTHIA	RECEPTIONIST	664.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. FRANK ANNUNZIO—CONTINUED

NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	$7,938.12
PARKER, JAMES S	CLERK	4,664.52
RHEIN, BONNIE G	CLERK	3,273.00
SEELEY, SYLVIA ANN	SECRETARY	5,271.51
STEWART, THOMAS G	CASEWORKER	4,909.50
VAITEKUNAS, NORA F	CASEWORKER	3,903.99

OFFICE OF THE HON. BERYL ANTHONY JR

DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	8,750.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	2,782.05
FORBES, CAROL JEAN	PART-TIME EMPLOYEE, TO OCT 31	1,643.00
FREEMAN, BILLY G	DIRECTOR, PINE BLUFF OFFICE	4,691.31
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	5,549.01
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	5,454.99
GRIMES, REBECCA S	LEGISLATIVE AIDE	2,727.51
HAMBY, MARTHA R	PRESS ASSISTANT	4,909.50
HENRY, BARBARA D	LEGISLATIVE AIDE	5,399.10
JONES, EDWARD P	LEGISLATIVE ASSISTANT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 5	9,077.78
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY, FROM OCT 14	1,796.67
LAMBERT, MONDA I	RECEPTIONIST	2,618.40
PIRTLE, HOMER H	STAFF ASSISTANT	2,945.70
PURCELL, THARON L	OFFICE MANAGER	4,065.24
SHACKELFORD, MARTHA H	LEGISLATIVE AIDE	3,750.00
SWEET, BARBARA A	CASEWORKER	5,836.86

OFFICE OF THE HON. DOUGLAS APPLEGATE

DACAR, EVELYN JEAN	STAFF ASSISTANT	4,475.01
DAVIS, CARRIE J.	STAFF ASSISTANT	3,900.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,012.51
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,137.51
FIX, LISA S	LEGISLATIVE ASSISTANT	4,374.99
GOTTLIEB, MARGARET A	CASEWORKER	4,637.49
HART, JAMES R	ADMINISTRATIVE ASSISTANT	10,625.01
LAMBERT, SARAH E	SHARED EMPLOYEE	627.33
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	2,750.01
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,550.01
MACK, KIM	EXECUTIVE SECRETARY	4,365.00
MARTIN, CYNTHIA J	PROJECTS PERSON	5,187.51
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	4,775.01
PEKAR, DEATRA IRENE	CASEWORKER	5,837.49
SAUER, MARY	RECEPTIONIST	2,874.99
SMITH, DORIS G	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,000.00
WALLACE, ZELDA R A	COMPUTER OPERATOR	3,549.99

OFFICE OF THE HON. BILL ARCHER

BASS, MARTHA E	LEGISLATIVE AIDE	3,375.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	7,250.01
CARLSON, JULIA F	PART-TIME EMPLOYEE	1,374.99
FIGURA, LINDA M	CASEWORKER	4,687.50
LOCKHART, ROBERT F,JR	DISTRICT FIELD REPRESENTATIVE, TO OCT 4	261.56
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	6,624.99
MILLER, DAPHNE H	SHARED EMPLOYEE	1,462.50
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	10,500.00
PARK, SUZANNE	STAFF ASSISTANT	3,750.00
POWERS, PAMELA A	CASEWORKER	4,125.00
RICE, DEBORAH B	LEGISLATIVE AIDE	3,812.49
SCHNEIDER, BETTY L	STAFF ASSISTANT	3,750.00
STEELE, DONNA M	PERSONAL SECRETARY	4,625.01
STOCKER, MARGARET C	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, RUTH ANN	STAFF ASSISTANT	3,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
BENNETT, JANE W	STAFF ASSISTANT	5,000.01
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	1,250.01
BURGOON, PATRICIA J	STAFF ASSISTANT	2,000.01
COOK, RICHARD D	PART-TIME EMPLOYEE	1,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN M ASHBROOK—CONTINUED

DANIELS, LAURA A	TEMPORARY EMPLOYEE, FROM DEC 1	$647.50
DEAN, BETH F	STAFF ASSISTANT, FROM OCT 13	3,250.00
DODSON, PATRICIA M	RECEPTIONIST	3,750.00
FAULKNER, SCOT MCDONALD	LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30	1,791.67
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT	6,249.99
FRIZZELL, EMMA M	CLERK, FROM DEC 1	1,000.00
GONZALES, VIRGINIA B	CLERK	2,499.99
HILL, RICHARD G	CLERK, TO OCT 31	1,041.67
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT	3,750.00
LONG, MARY JO	SECRETARY	4,500.00
MILES, STEPHEN R.	CLERK	3,999.99
MILLER, LOIS ANN	CLERK	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE	2,250.00
SCHULER, ROBERT C	PART-TIME EMPLOYEE	1,500.00
SNEDEKER, CRAIG	LEGISLATIVE AIDE	3,750.00
VAN METER, NANCY J.	STAFF ASSISTANT	3,750.00
WARCHOLA, ROBERT R,JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,100.00
WELSH, GINGER W	PERSONAL SECRETARY	7,500.00

OFFICE OF THE HON. THOMAS L ASHLEY

BROWN, GERALD R	ASSISTANT, TO NOV 30	5,264.98
CLAFFEY, TERRI G	LEGISLATIVE AIDE, TO NOV 7	2,018.35
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	12,386.54
GRAHAM, KAREN B	SECRETARY	6,139.78
HEALY, ROBERT L,JR	STAFF ASSISTANT	2,144.49
HECK, PATRICK GEORGE	CLERK	1,475.00
JASPER, LINDA M	SECRETARY	4,354.87
NUNN, CHARLIE B	SECRETARY	6,917.58
RESTIVO, BERNADETTE	INTERN, TO NOV 30	1,500.00
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT	11,154.96
SIDES, CHERYL P	RECEPTIONIST	4,627.59
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT	7,515.35
TOMSIC, BETTY	SECRETARY	7,685.96
VARGAS, CAROL ANN	LEGISLATIVE CORRESPONDENT	5,882.28

OFFICE OF THE HON. LES ASPIN

DINE, SUSAN ELAINE	CASEWORKER, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	5,500.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	6,050.01
GALVIS, CARLOS	LEGISLATIVE ASSISTANT	7,750.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT	9,000.00
GREEN, KAREN L	RECEPTIONIST, FROM OCT 6 TO NOV 14	931.66
HAWKINS, GREGORY J	SPECIAL ASSISTANT, TO NOV 30	
	CASEWORKER, FROM DEC 1	3,700.00
HEIN, KATHRYN A	OFFICE MANAGER, TO NOV 30	
	SPECIAL ASSISTANT, FROM DEC 1	6,903.34
HOOVER, JUDITH A	HOME SECRETARY	7,450.00
LONG, DIANE C	SECRETARY, TO NOV 30	
	CASEWORKER, FROM DEC 1	2,849.99
NELSON, WARREN L	LEGISLATIVE ASSISTANT	8,024.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY, TO DEC 5	1,643.05
PALECEK, DIANE E	PART-TIME EMPLOYEE, FROM DEC 1	346.67
PARTHUM, IRENE E	SECRETARY	3,399.99
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT.	3,749.99
SODDY, JUDITH D	PART-TIME EMPLOYEE, FROM DEC 1	368.33
SYKES, RICHARD K	SPECIAL ASSISTANT	6,443.34
WESLOSKI, CAROLE MARY	SECRETARY	3,625.01
YANKELOVICH, NICOLE E	SPECIAL ASSISTANT	1,300.00

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	TEMPORARY EMPLOYEE, FROM DEC 1	2,916.67
AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	4,374.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOICE, DONA	COMPUTER OPERATOR	4,250.01
FRIEDLANDER, BERNICE	PRESS SECRETARY	6,461.88
GENEVIE, CHERYL K	SPECIAL ASSISTANT	5,349.99
HAMMOND, NANCY KAY	PERSONAL SECRETARY	5,349.99
HUFF, JEWEL L	STAFF ASSISTANT	2,874.99
JOSEPH, MICHELE T	STAFF ASSISTANT	2,637.51
KAY, BARBARA A	STAFF ASSISTANT	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	3,012.51
KRIESS, PATSY J	RESEARCH ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. EUGENE V ATKINSON—CONTINUED

O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	$6,066.24
SLADE, EVONNE M	STAFF ASSISTANT	2,874.99
SPEARS, RUTH A	PART-TIME EMPLOYEE	1,978.14
TAYLOR, IRENE K	CASEWORKER	3,540.00
TAYLOR, MARIAN L	STAFF ASSISTANT	2,499.99
TURCIC, MARGARET F	GRANTS ASSISTANT	4,164.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT	3,165.00
WEAVER, GERALD W,II	LEGISLATIVE ASSISTANT	4,374.99
WEGNER, CHARLES W,JR	ADMINISTRATIVE ASSISTANT	6,461.88

OFFICE OF THE HON. LES AUCOIN

ATKINS, JOHN H,JR	PRESS SECRETARY	6,712.38
BAUMAN, TODD A	FIELD REP-DIST OFC	4,364.01
BELL, DENISE J	RECEPTIONIST	2,922.94
CALL, MICHAEL L	LEGISLATIVE ASSISTANT	6,566.46
COGAN, LAURIE M	RECEPTIONIST	2,882.05
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT	3,045.70
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	10,023.57
EVERED, STEPHEN A	FIELD REPRESENTATIVE, FROM NOV 6	3,745.31
FLINK, KATHLEEN T	OFFICE MANAGER	6,128.70
FRITZ, RAYMOND A	CASEWORKER—DISTRICT OFFICE, TO DEC 19	3,112.39
GIGUERE, MICHELLE E	STAFF ASSISTANT	3,645.76
GROSHONG, GABRIELLE	RECEPT/STAFF ASST-DIST OFFICE	2,927.51
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT	5,836.86
MOWER, BONNY A	SECRETARY	4,961.31
REESE, JOAN W	STAFF FIELD ASSISTANT	3,573.03
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT	7,237.71
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST	3,509.38
STRAHAN, ELSON C	STAFF ASSISTANT, FROM DEC 20	427.78

OFFICE OF THE HON. ROBERT E BADHAM

COOK, GUY K	RESEARCH ASSISTANT	3,750 00
DAWSON, STEVEN J	SUMMER INTERN, TO OCT 1	20.00
DE MOCSKONYI, LUCY	CASEWORKER	3,750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	5,500.00
DORRIS, SHERRON	SECRETARY	3,300.00
HORGAN, ELAINE	SECRETARY	4,050.00
KIRBY, CECILIA ANNE	SHARED EMPLOYEE, FROM DEC 1	100.00
LEARY, BARBARA	ADMINISTRATIVE SECRETARY, FROM DEC 1	100.00
LONIE, DAVID M	SHARED EMPLOYEE	600.00
MATTIELLO, CHRISTINA M	SECRETARY	3,600.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT	9,300.00
PERNA, KATHLEEN M.	LEGISLATIVE CORRESPONDENT	4,050.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,100.00
TERZENBACH, DIANNE	EXECUTIVE SECRETARY, TO OCT 20	1,000.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT	5,850.00
WENDEL, DOUGLAS P	ASSISTANT, FROM DEC 1	100.00
WILLETT, LOUISE M	PERSONAL SECRETARY	5,880.00
WINTERCORN, LYNN	CASEWORKER	4,050.00
WOODLE, SUSAN	CASEWORKER, TO NOV 30	3,000.00

OFFICE OF THE HON. L. A. BAFALIS

ANDERSON, HEIDI	RECEPTIONIST, TO NOV 10	1,245.56
BRONN, PATRICIA M	ASST DISTRICT OFFICE MANAGER	1,350.00
COLLINS, BERNARD J	FILE CLERK, FROM OCT 20	1,893.33
COLLINS, EILEEN M	LEGISLATIVE CORRESPONDENT	4,360.51
DECKER, ANN L	SECRETARY	3,840.51
DINGMAN, RICHARD B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	485.00
LONIE, DAVID M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	515.00
MCCHAREN, B E,JR	DISTRICT REPRESENTATIVE	7,037.01
MCDAVITT, JOHN J,JR	RESEARCH & PRESS ASST	12,273.75
MCDAVITT, MARY F	PART-TIME EMPLOYEE, FROM NOV 25	910.00
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	6,636.24
MCLENDON, W L	DISTRICT REPRESENTATIVE	7,037.01
MCMURTRIE, SANDRA A	TEMPORARY EMPLOYEE, FROM NOV 12 TO NOV 30	633.33
MOSELEY, BRENDA G	RECEPTIONIST, FROM DEC 1	833.33
MYER, PAMELA JO	LEGISLATIVE CORRESPONDENT, FROM DEC 8	1,022.22
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	12,528.12
PARRY, DAVID R	PART-TIME EMPLOYEE, TO DEC 15	450.00
SAULS, MICHAEL L	LEGISLATIVE AIDE	4,316.74
STONE, JOYCE L	EXECUTIVE SECRETARY	6,701.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. L. A. BAFALIS—CONTINUED

THIERER, SHARON SKAGGS	SECRETARY	$3,840.51
WEBB, CHARLOTTE ANN	CASE SECRETARY, TO OCT 26	1,745.32

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE	6,750.01
ARBORE, DARRELL J	CASEWORKER, FROM NOV 10	1,700.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEUTH, JAMIE ANN	CASEWORKER	3,953.97
CURELLI, KAY E	RECEPTIONIST	2,916.67
FEDELE, TIMOTHY A	LEGISLATIVE ASSISTANT	3,500.01
FRANKLIN, BRENDA J	CASEWORKER	3,750.01
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT	5,000.01
KALLA, MARK J	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,750.01
LAMBERT, SARAH E	SHARED EMPLOYEE	575.01
MANSFIELD, CYNTHIA	PRESS AIDE	4,833.34
MARSILI, ANTHONY G	PART-TIME EMPLOYEE	833.34
TESTA, SAMUEL A	CASEWORKER—DISTRICT OFFICE	6,750.01
TRUXELL, ROMAINE S	PROJECT OFFICER	4,206.93
TURK, FRANCES M	OFFICE MANAGER	6,991.43
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,666.66
VITALE, DOROTHY D	COMPUTER OPERATOR	3,833.33

OFFICE OF THE HON. ALVIN BALDUS

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31	833.33
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE	1,745.50
BECKER, ETTA N	RECEPTIONIST	3,906.17
BLACKMAN-SCHWABACHER, JESSICA	STAFF ASSISTANT	4,773.12
CAMPBELL, AARON R	STAFF ASSISTANT, TO OCT 31	2,000.00
COLLINS, CAREN A	STAFF ASSISTANT	3,503.12
COLLINS, JOAN E	FIELD REPRESENTATIVE	5,954.71
DOYLE, STEVEN P	STAFF ASSISTANT	3,000.00
GULLICK, BYRL	FIELD REPRESENTATIVE	5,954.71
HAZEN, PAUL W	FIELD REPRESENTATIVE	5,003.16
HILL, JAMES P	FIELD REPRESENTATIVE	5,954.71
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY, TO OCT 31	
	CASEWORKER-SECRETARY, FROM NOV 1	2,825.83
MASLAKOWSKI, PAUL A	STAFF ASSISTANT	3,000.24
MONIZ, FRANK T.	LEGISLATIVE ASSISTANT	4,909.50
MYHRE, JAMES K	STAFF ASSISTANT, TO OCT 20	
	STAFF ASSISTANT, FROM NOV 1	4,589.51
TEETERS, KATHRYN R	FIELD REPRESENTATIVE	5,697.13
TROENSEGAARD, INA E	SECRETARY	2,727.51
WALLACE, J PHILIP	PRESS SECRETARY	6,818.76
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT, TO OCT 20	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	8,977.33

OFFICE OF THE HON. DOUG BARNARD JR

BAILEY, ANN C	STAFF ASSISTANT	1,609.23
BELEW, JOE D	EXECUTIVE ASSISTANT	7,500.00
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM DEC 1	500.00
BROWN, ANITA ANN	TEMPORARY EMPLOYEE, TO OCT 15	370.00
BUSH, ROBERTA H	STAFF ASSISTANT	2,700.00
FELTNER, ANN J	STAFF ASSISTANT	1,890.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,500.01
HANSFORD, BILLYE G	PERSONAL SECRETARY	4,364.01
HAYES, RICHARD B	D.C. INTERN, FROM DEC 29	46.67
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,073.15
KITCHEN, ALISON E	D.C. INTERN	2,280.00
LAWRENCE, SALLY L	SECRETARY, TO NOV 30	
	PRESS SECRETARY, FROM DEC 1	3,999.99
LEONARD, GAIL	DISTRICT AIDE	5,000.01
MORETZ, DAVID L	STAFF ASSISTANT, FROM NOV 1	2,500.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT	4,091.25
SCRUGGS, KATHLEEN	D.C. INTERN, TO NOV 30	1,520.00
SNYDER, NONA M	SECRETARY	3,624.99
SWANK, SANDRA MORGAN	STAFF ASSISTANT	3,500.01
THORNTON, C.E.	DISTRICT ASSISTANT	5,624.10
WEST, WILLIAM P,JR	STAFF ASSISTANT, TO OCT 15	802.57
WYCHE, BARBARA H	LEGISLATIVE AIDE, TO NOV 21	2,874.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MICHAEL D BARNES

BASS, V MARIE	DIRECTOR DISTRICT OFFICE	$7,066.46
BRONROTT, WILLIAM A	PRESS ASSISTANT	4,731.72
CARROLL, KATHRYN A	ASSISTANT, TO NOV 12	1,680.14
DANIEL, LINDA O	PART-TIME EMPLOYEE, FROM DEC 1	250.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	8,796.58
EINARSEN, ELLEN M	ASSISTANT	3,636.62
FEINROTH, MARK	ASSISTANT, FROM NOV 10	1,800.00
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	2,954.75
FORDE, CLEO V	SECRETARY	4,439.87
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT	8,796.58
KATZ, LINDA K	SPECIAL ASSISTANT	4,863.97
KURZ, ROBERT J	LEGISLATIVE ASSISTANT	5,955.00
NEAL, CAROLYN M	ASSISTANT	4,100.30
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,773.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	3,173.77
PENNER, BEVERLY B	ASSISTANT, FROM OCT 14	2,866.67
PINKUS, MATTHEW A	CHIEF LEGISLATIVE ASSISTANT	7,358.30
SETNICAR, MARY S	ASSISTANT	4,439.87
WILLIAMS, CECILIA C	ASSISTANT	3,409.38

OFFICE OF THE HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D,JR	SPECIAL ASSISTANT	6,208.33
ARTHUR, CONNIE H	SECRETARY	3,083.33
BILL, JOSIAH	LEGISLATIVE ASSISTANT	5,541.67
CARROLL, HARRIET S	SECRETARY	4,600.01
DAVIDSON, SANDRA W	SPECIAL ASSISTANT	5,575.01
EGEBERG, BRENDA	RECEPTIONIST	3,416.67
GREINER, PHYLLIS A	SECRETARY	3,658.33
HEIDEMANN, DANA O	SPECIAL ASSISTANT	5,000.00
ISENBERG, LYNN	LEGISLATIVE AIDE	4,124.99
JENKINS, EUNICE G	SECRETARY	3,658.33
LONG, BRENDA L	CASEWORKER	4,579.16
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT	10,208.34
RICHMOND, NANCY W	PERSONAL SECRETARY	5,249.99
RUDY, DEBORAH A	OFFICE MANAGER	5,520.84
SARD, KEVEN	LEGISLATIVE AIDE	3,854.17

OFFICE OF THE HON. EDWARD P BEARD

BLUNT, NANCY J	RECEPTIONIST-SECRETARY, FROM OCT 6	3,249.99
CELLETTI, PATRICIA ANN	SECRETARY	4,557.19
DUDINSKY, JOHN,JR	CHIEF LEGISLATIVE ASSISTANT, TO NOV 30	4,375.00
FAGUNDES, GARRY CARL	CASEWORKER	4,416.67
ILSCHENKO, ANNELISE	PRESS SECRETARY	7,499.99
MANSOLILLO, MARIA A	LEGISLATIVE ASSISTANT	4,416.67
MCKENNA, MARILYN	SECRETARY	4,507.91
MERMELSTEIN, MICHAEL	LEGISLATIVE ASSISTANT	4,416.67
MITCHELL, ANN E	SECRETARY	4,666.67
PATALANO, WILLIAM J	CASEWORKER	4,416.67
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	10,416.67
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	10,650.39
STPIERRE, NANCY M	CASEWORKER	4,557.19
VANASSE, CELESTE A	RECEPTIONIST/APPOINTMENT SECRETARY	4,416.67
YEARWOOD, CYNTHIA R	CASEWORKER, FROM OCT 5 TO OCT 31	
	CASEWORKER, FROM FEB 28	
	CASEWORKER, FROM FEB 28 TO NOV 30	1,333.33

OFFICE OF THE HON. ROBIN L BEARD

BAINWOL, MITCHELL B	RESEARCH ASSISTANT	1,227.20
BRASHEAR, ALBERT R	PRESS ASSISTANT	8,475.41
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	5,076.38
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	4,613.96
GATLIN, MICHAEL J	D.C. INTERN, FROM DEC 1	300.03
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
IGLESIAS, JEANNE M	SHARED EMPLOYEE	1,166.67
KINZHUBER, PATRICIA	EXECUTIVE SECRETARY	8,229.95
KUSTOFF, JULIE A	CLERK TYPIST	4,138.67
LECHNER, WENDY S	STAFF ASSISTANT	5,229.68
LOMAX, WILLIAM L	STAFF ASSISTANT, FROM OCT 5	2,966.43
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT	4,242.05
MCCOLLUM, LISA G	D.C. INTERN, TO OCT 31	500.00
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE	1,728.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

MOORE, ROBERT W	STAFF ASSISTANT	$1,800.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	9,290.93
SHELTON, DEBRA K	STAFF ASSISTANT	5,147.87
STRACHAN, LINDA A	STAFF ASSISTANT	4,984.22
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT	1,249.98

OFFICE OF THE HON. BERKLEY BEDELL

BORJESON, GAIL	COMPUTER OPERATOR	3,333.33
BUOL, DONNA J	CASEWORKER	4,092.50
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT	5,230.51
GEARAN, MARK D	PRESS SECRETARY	3,344.04
HALLBERG, DAVID E	ADMINISTRATIVE ASSISTANT	8,796.00
HAWKINSON, SANDRA	PART-TIME EMPLOYEE, TO OCT 31	445.00
HAWKS, ANTHONY W	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	5,338.17
HEINMILLER, LORI	PART-TIME EMPLOYEE, TO OCT 31	400.00
HODGSON, CLAYTON E	FARM REP	5,857.29
HUBBARD, GARY W	LEGISLATIVE ASSISTANT	5,664.67
LUCKEN, GREGG	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
MACK, MATILDA M	SECRETARY, TO OCT 31	
	LEGISLATIVE CORRESPONDENT, FROM NOV 1	3,417.67
MCKINNEY, PAMELA S	PRESS ASSISTANT	3,449.33
NAVEN, JERI A	CASEWORKER	3,159.34
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR	4,204.99
PAYNE, NANCY L	PERSONAL SECRETARY	3,496.05
SHEY, JANE	DISTRICT OFFICE MANAGER	3,218.34
THOLKES, CYNTHIA S	PERSONAL SECRETARY	4,800.51
VAUGHN, ANN G	EXEC ASST-LEGIS ASST	5,340.24
YAGER, MARILYN	OFFICE MANAGER	4,429.84
YAGER, MILAN	DISTRICT REPRESENTATIVE	5,977.75

OFFICE OF THE HON. ANTHONY C BEILENSON

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, TO OCT 31	1,000.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1	600.00
CHEATHAM, ANNE W	TEMPORARY EMPLOYEE, FROM DEC 1	500.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,000.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE	2,962.50
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	9,607.50
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,436.25
GORDON, CYNTHIA S	STAFF ASSISTANT	4,374.99
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,850.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	600.00
KINZER, DIANE M	STAFF ASSISTANT	3,450.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	4,637.49
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY	4,617.51
MARTIN, SHARON K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	600.00
PLOTKIN, CAROL	PART-TIME EMPLOYEE, TO OCT 31	
	FIELD REPRESENTATIVE, FROM NOV 1	3,310.00
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT	5,544.99
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	6,500.01
SCHAFFER, JEFFREY L	STAFF ASSISTANT	3,000.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,454.99
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,617.51
SMITH, MARK JAY	TEMPORARY EMPLOYEE, TO OCT 31	1,000.00
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	4,379.17

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	RECEPTIONIST/STAFF ASST	3,250.00
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER	4,325.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,899.99
COLZA, CAROL A	LEGISLATIVE ASSISTANT	4,100.00
HAWKINS, TAMILLE	PART-TIME EMPLOYEE	1,106.00
JOHNSON, GAYLE D	D.C. INTERN, FROM NOV 1	975.00
KAYES, KEVIN D	FEDERAL PROJECTS COORD/CASEWORKER	4,325.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR, FROM DEC 1	1,250.00
KLEIN, GREG E	D.C. INTERN, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	807.00
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	3,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ADAM BENJAMIN JR—CONTINUED

LAMBERT, SARAH E	SHARED EMPLOYEE, TO OCT 31	
	SHARED EMPLOYEE, FROM DEC 1	$540.13
LUNA, BENJAMIN T	DISTRICT DIRECTOR	10,925.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,800.00
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	2,950.00
MOLINARO, HELEN	DIST MEETING COOR/CASEWORKER, TO NOV 30	2,600.00
OLA, PHILIP M	SHARED EMPLOYEE, TO NOV 30	551.67
SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT	4,475.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT	3,725.00
STARK, ELIZABETH D	LEGISLATIVE AND PROJECTS COORDINATOR	7,425.00
TALBOT, HEDY L	STAFF ASSISTANT	3,400.00
WAXMAN, BARABRA	FED PROJECTS COORD/CASEWORKER	4,650.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	4,400.00
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT	3,250.00
ZIMMERMAN, JOHN M	FEDERAL PROJECTS COORD/CASEWORKER	4,199.99

OFFICE OF THE HON. CHARLES E BENNETT

ANIKEEFF, MICHAEL A	LEGISLATIVE ASSISTANT	8,182.50
BISHOP, LAURA	CLERK	4,200.36
DONALDSON, BRENDA CARLENE	CLERK	3,109.35
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	9,819.00
FERGUSON, VIRGINIA J	CLERK	2,750.01
FETHEROLF, BARBARA L	CLERK	3,409.38
GODDING, PATRICIA A	CLERK	3,723.03
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	9,000.75
POLLARD, JOHN W,JR	CLERK	4,909.50
SIEGEL, SHARON H	CLERK	7,473.36
SMALL, ANITA L	TEMPORARY EMPLOYEE, FROM DEC 3	700.00
SMALLWOOD, DARLA	CLERK	1,241.01
WRIGHT, CHERYL L	CLERK	2,859.17

OFFICE OF THE HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,159.64
DEITEMEYER, RAMONA W	CASEWORKER	4,523.55
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	5,982.78
FAUSS, LARRY	DISTRICT COORDINATOR	5,545.02
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT	8,755.29
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM DEC 1	676.08
JOHNSON, MARY A	CASEWORKER	3,356.19
JURA, DANNY D	LEGISLATIVE ASSISTANT	5,836.86
MOTT, REBECCA E	NEWS SECRETARY	5,045.88
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	4,085.79
ROBISON, SHARON K	COMPUTER OPERATIONS DIRECTOR	4,227.63
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT	5,045.88
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	5,045.88
SRAMEK, HELEN MARIE	SR LEGIS ASST	8,755.29
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE	4,377.63
WERGIN, PATRICIA	CASEWORKER	3,356.19
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	2,611.98
YOUNG, SHALLA	RECEPTIONIST-SECRETARY	3,356.19

OFFICE OF THE HON. ED BETHUNE

CAPAS, AUDRA S	LEGISLATIVE AIDE	4,477.63
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	12,528.12
HAYES, BERNETTA J	STAFF AIDE	3,169.33
JAMES, VALERIE JANE	LEGISLATIVE ASSISTANT	5,553.18
KNIGHT, CHARLES W	DISTRICT COORDINATOR	5,453.18
LUPTAK, F. DENISE	CHIEF CASEWORKER	5,115.39
MILLER, BROOKE F	CASEWORKER	4,018.49
MILLER, MICHAEL M	PRESS ASSISTANT	8,182.50
OZMUN, SCOTT A	LEGISLATIVE AIDE	4,241.25
SIKO, CYNTHIA L	CORRESPONDENCE AIDE	4,068.49
SWACINA, LINDA M	STAFF AIDE	3,473.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	4,243.63
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	5,819.91
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER	3,113.89
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER	4,416.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY	$4,500.00
FRATANTUONO, DONNA G	SECRETARY	6,249.99
HENSLEE, CUMI	SECRETARY	1,625.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY	10,348.74
LEIGEBER, DONNA M	CASEWORKER	4,749.99
LEWIS, CHARLENE	SECRETARY	4,250.01
MARR, SYLVIA SCHWAB	CASEWORKER	6,249.99
NOLEN, EDD	STAFF ASSISTANT	350.22
PRESCOTT, LOUISE E	SECRETARY	4,500.00
SADDLER, MARGARETANN	CASEWORKER	3,999.99
SHELLHORSE, DIANNA	SECRETARY	3,409.38
SIMMONS, MARY ANN	SECRETARY	950.01
SMITH, DONALD R	PRESS SECRETARY	7,909.74
STEVENS, EVELYN M	SECRETARY	3,273.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	12,528.12
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	9,175.23

OFFICE OF THE HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, TO OCT 31	3,500.00
ALFANO, CONSTANCE	STAFF ASSISTANT, FROM DEC 1	1,500.00
BENOIT, MOYA D	SECRETARY	4,162.50
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, FROM DEC 1	1,500.00
DANDREA, ALPHONSE F	PART-TIME EMPLOYEE, FROM DEC 1	933.33
FLOYD, CRAIG W	STAFF ASSISTANT	4,374.99
FUFIDIO, GEORGE E	STAFF ASSISTANT, TO NOV 30	5,000.00
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,812.49
KARAMANOS, TERESA	STAFF ASSISTANT	4,250.01
KAZMIERSKI, MADELINE	PART-TIME EMPLOYEE, FROM DEC 1	1,000.00
LEVINE, RAY	EXECUTIVE SECRETARY	4,637.49
LYONS, LYNN ANN	STAFF ASSISTANT	3,750.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	3,212.49
MATZ, MORTIMER	PRESS ASSISTANT	9,166.67
MCCARTHY, DENISE M	STAFF ASSISTANT	3,818.76
MILLETICH, MARYANN	STAFF ASSISTANT	2,481.24
NOLAN, CAROL A	SPECIAL ASSISTANT	5,187.51
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM NOV 1	2,400.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,375.00
PIRANIO, AMERICA A	CASEWORKER	3,375.00
SCALA, GLORIA R	STAFF ASSISTANT	3,212.49
TRACY, JOHN D	EXECUTIVE ASSISTANT	3,911.11
VIOLA, FRANK	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,500.00

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		2,557.27
ALTMAN, PAULA	EXECUTIVE ASSISTANT	8,011.67
AMDUR, ROCHELLE K	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,083.33
ARCHER, ANYA R T		4,009.45
BRANCH, PATRICIA C	CASEWORKER	5,906.94
CARROLL, DOROTHY G		3,243.21
ELLER, RAYNA GERTRUDE	TEMPORARY EMPLOYEE, FROM DEC 1	667.25
FLANNERY, WILLIAM	STAFF ASSISTANT, TO OCT 31	156.90
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM DEC 1	468.00
GRUENBERG, MARTIN J		4,235.83
KERR, GORDON C		12,528.12
NEZIN, RUTH K		8,307.43
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,349.31
PERRY, SHEELAGH JEAN	TO OCT 31	2,247.01
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM DEC 1	200.00
RIVERS, AUGUSTA		2,647.68
ROSENBERG, MICHAEL J		7,216.52
STAMM, DIANE LINDA		5,822.28
SUBBIONDO, LUCILLE		7,739.37
TORELLI, LENORE		4,395.33
WILKIE, EDITH B	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,303.04

OFFICE OF THE HON. JAMES J BLANCHARD

CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	2,000.00
FRIEDMAN, ANDREA E	LEGISLATIVE AIDE	3,666.66
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	6,986.10
KAUFFMAN, DONNA K	CASEWORKER	4,019.01
KOSS, DAVID M	LEGISLATIVE AIDE	3,625.00
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT	9,199.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES J BLANCHARD—CONTINUED

LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER	$3,833.33
LIEBOLD, WILLIAM H,II	SPECIAL ASSISTANT, FROM NOV 15	2,856.67
LYNN, E RUSSELL,JR	TEMPORARY EMPLOYEE, FROM DEC 1	200.00
MCINERNEY, KATHLEEN	CASEWORKER	2,400.01
MORRIS, GREGORY R	SPECIAL ASSISTANT	6,675.01
SCHAEFFER, ERIC V	LEGISLATIVE AIDE, TO NOV 30	2,666.66
SHORTER, CONSTANCE E	CASEWORKER	3,750.01
SHOTZBERGER, CHARLOTTE	COMPUTER OPERATOR	2,749.99
SOLOMON, SHELBY	LEGISLATIVE ASSISTANT	6,979.99
THAYER, RONALD J	SPECIAL ASSISTANT	8,599.99
WALLS, CAROLYN J	RECEPTIONIST	2,999.99

OFFICE OF THE HON. LINDY BOGGS

CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,134.87
CHIPPEL, JEAN R		5,686.83
COULON, KIM M	TEMPORARY EMPLOYEE, FROM NOV 10 TO DEC 10	775.00
DRUMMEY, G PATRICIA		3,560.67
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	2,863.89
FAGOT, CARYL L	SECRETARY	3,482.13
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM DEC 1	2,452.50
HANNAN, MARGARET B	PRESS AIDE	4,413.09
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,076.45
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	9,956.34
MAHONY, LORETTA C		4,034.67
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,358.01
NICKENS, JAMES T		5,536.17
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	4,711.77
PORTER, HENRIETTA R		4,447.32
POWELL, MARY C	TEMPORARY EMPLOYEE, FROM DEC 1	2,452.50
RATHE, BARBARA A	ADMINISTRATIVE ASSISTANT	100.00
ROCCAFORTE, MICHAEL G	TEMPORARY EMPLOYEE, FROM NOV 12	1,633.33
VOELKER, EVA S	RECEPTIONIST	7,056.66

OFFICE OF THE HON. EDWARD P BOLAND

ALLEN, KATHLEEN M	CLERK, FROM DEC 1	1,111.92
CAMPBELL, JOAN FAY	SECRETARY	8,437.77
CATJAKIS, CHRISTOPHER C	CLERK	1,636.50
DIONISI, KATHLEEN	CLERK	3,916.14
DOBBINS, ELLEN ELIZABETH	CLERK	1,192.08
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	12,528.12
FARRELL, GALE ANN	CLERK	3,335.76
GEANACOPOULOS, DAVID	CLERK	4,669.47
JOHNSON, WAYNE A	CLERK, FROM NOV 1	600.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,592.02
KOKONOWSKI, FRANCES D	CLERK	3,335.76
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT	5,253.18
MCALEAR, SANDRA L	CLERK	5,193.33
MURRAY, SADIE L	CLERK	3,335.76
PALMER, DAPHNE Y	CLERK	3,273.00
POWERS, MICHAEL J	CLERK	4,961.31
PRATT, ROBERT LEONARD	SHARED EMPLOYEE	3,273.00
SAKOWSKI, CAROLE A	CLERK	3,335.76

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	8,772.33
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	11,946.45
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS	8,772.33
FELDMAN, STUART F	AIDE	5,454.99
GRIFFITHS, JOY M	AIDE	3,682.14
KENDALL, DEBORAH A	AIDE	4,227.63
LAKIN, SCOTT B	AIDE	3,409.38
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	12,528.12
MANGUAL, BERNADETTE LEE	AIDE	4,713.12
MULVIHILL, JOHN F	AIDE	1,323.81
WARREN, MYRNITH MAY	AIDE	4,625.40
WEST, LINDA D	AIDE	3,151.89
WILLENZ, NICOLE V	AIDE	3,136.62
WINDSOR, REBECCA A	AIDE	3,000.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM HILL BONER

BARE, JOYCE ANN	PART-TIME EMPLOYEE, TO OCT 31	$100.00
CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT	8,000.01
COX, MATTYE P	SECRETARY	3,750.00
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	6,624.99
ELEY, HOWARD H,JR	PART-TIME EMPLOYEE, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	3,100.00
FOWLKES, BETTY W	LEGAL ASSISTANT, TO NOV 21	3,958.33
GARRISON, MARY JANE	EXECUTIVE SECRETARY	2,700.00
GLEASON, JOSEPH B	PRESS SECRETARY	4,500.00
GOLDSTEIN, IRWIN STEVEN	PART-TIME EMPLOYEE, FROM NOV 1	900.00
HAYNES, JEFFERY N	PART-TIME EMPLOYEE	1,050.00
HOOVER, DONNA F	EXECUTIVE SECRETARY, FROM NOV 22	1,745.86
HUGHES, CAROLE S	SECRETARY	3,000.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	4,750.01
LANE, JAMES M	PART-TIME EMPLOYEE, FROM DEC 1	500.00
LANGFORD, ROBERT M	LEGAL COUNSEL	4,848.33
MYATT, KITTIE M	DISTRICT OFFICE MANAGER	3,733.33
ROBERTS, DEBORAH	LEGISLATIVE CORRESPONDENT	2,874.99
RORKE, JAMES T,JR	SPECIAL ASSISTANT	4,905.01
SAUNDERS, SUSAN LEIGH	RECEPTIONIST	2,124.99
SMITH, JUANITA	SECRETARY, TO OCT 31	916.67
SMITH, PATRICIA A	RECEPTIONIST	3,249.99
STEWART, CLABORNE	PART-TIME EMPLOYEE	1,250.01
TIDWELL, DINAH G	EXECUTIVE SECRETARY	4,249.99
TINNON, SANDRA C	CASEWORKER, TO NOV 13	1,254.17
WEST, JOHN M	LEGISLATIVE ASSISTANT	4,850.00

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	7,685.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	6,112.50
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1	687.00
CAMPBELL, AARON R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
CONWAY, MICHAEL J	CASEWORKER	5,284.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,788.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT	5,563.00
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, TO OCT 31	1,000.00
ELLIOTT, CLAUDIA ANNE	FROM OCT 29 TO OCT 31	104.93
FIELDS, ALBERT L	SPECIAL PROJECTS ASSISTANT	3,700.00
GALLOP, STEVEN P	GRANT SPECIALIST	5,563.00
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, TO OCT 31	1,000.00
HUNTER, MICHELLE A	CASEWORKER	5,284.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST	1,659.83
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT	5,560.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT	5,038.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT	5,022.60
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	5,857.00
ROXBURGH, MARY B	CASEWORKER	5,563.00
WELLS, TANYA L	COMPUTER SPECIALIST	4,450.00

OFFICE OF THE HON. DON BONKER

BELL, AMY	DISTRICT ASSISTANT, TO OCT 15	815.24
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	4,231.71
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	9,922.65
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE	1,459.20
DE JARNATT, ARLIE	PART-TIME EMPLOYEE	1,909.26
DE ROOS, FRANCI	LEGISLATIVE ASSISTANT	4,500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	5,326.14
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER	7,736.22
JACKSON, SCOTT	STAFF ASSISTANT, FROM DEC 1	830.00
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	10,568.57
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	4,395.33
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER	6,210.66
NITSCHE, SUSAN K	DISTRICT ASSISTANT	4,678.08
NYMAN, DAVID D	DISTRICT ASSISTANT	5,034.27
OLSON, KIMBERLY	RECEPTIONIST	3,013.89
PETERSON, CAROL R	PART-TIME EMPLOYEE	729.60
SWEENEY, ANITA L	COMPUTER OPERATOR	3,103.89
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	9,630.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BRYAN, DONNA STOUT	CLERK TYPIST	$2,525.21
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	3,336.62
COX, PAMELA DENISE	CASEWORKER	3,200.24
DANIEL, ELAINE B	FIELD REPRESENTATIVE	6,142.22
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	8,138.12
HARRISON, JACK	LEGISLATIVE ASSISTANT	5,424.53
HOWARD, ANDREA HINES	CASEWORKER	3,063.89
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	7,496.06
RICKETTS, MARY M	CASEWORKER	3,948.03
RIORDAN, ALICE F	STAFF ASSISTANT	3,609.38
SEELEY, ELIZABETH A	OFFICE MANAGER, TO NOV 30	
	OFFICE MANAGER, FROM DEC 5	6,364.16
SLATER, EILEEN	STAFF ASSISTANT	4,285.79
SLOAN, SUE E	SECRETARY	4,018.49
SMITH, KARLA	ASSISTANT, TO DEC 21	3,238.44
THOMAS, MARSHA B	CASEWORKER	2,791.13
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,541.93

OFFICE OF THE HON. DAVID R BOWEN

CUNNINGHAM, JAMES PERCY	LEGISLATIVE ASSISTANT	4,364.01
DE CELL, KENNETH G	PRESS ASSISTANT	7,637.01
EDWARDS, SHARON A	LEGISLATIVE AIDE	3,249.99
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	6,858.30
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	6,743.01
LAND, GUY P	LEGISLATIVE ASSISTANT	8,182.50
LOVORN, BONNIE ESTELLE	SECRETARY	3,423.06
MYLES, HENRY A	FIELD REPRESENTATIVE	6,682.38
RICHARDSON, LUCY A	STAFF ASSISTANT	3,591.00
SLEVIN, MICHAEL	STAFF ASSISTANT	2,269.38
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,388.16
THOMAS, LURLINE F	SECRETARY	3,793.95
TROXLER, FRANCES T	STAFF ASSISTANT	4,364.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT	9,819.00

OFFICE OF THE HON. JOHN BRADEMAS

BELLIS, MARILYN S	PART-TIME EMPLOYEE	1,863.33
BYRD, PHYLLIS A	CASEWORKER	3,818.90
DAVEY, EDWARD J,JR	SHARED EMPLOYEE, TO NOV 30	315.65
GILLESPIE, MARY K	CASEWORKER	3,499.74
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	12,528.12
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT	724.70
HUNT, LINDA C	TEMPORARY EMPLOYEE, TO OCT 31	192.02
HUNT, MARLENE E	FIELD REPRESENTATIVE	7,107.75
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT	4,523.55
MANN, DONALD L	STAFF ASSISTANT	4,906.19
MCSHANE, ANDREA	STAFF ASSISTANT, TO OCT 31	1,318.29
MURPHY, KATHLEEN A	STAFF ASSISTANT/COMPUTER	3,409.38
NIMTZ, VICKIE JEAN	OFFICE MANAGER	6,854.33
OCONNOR, JOHN JOSEPH,JR	SPECIAL ASSISTANT	7,543.39
OSANN, SUSAN M	LEGISLATIVE ASSISTANT	6,973.70
PRICE, DEBRA L	RECEPTIONIST	3,443.73
RAGLAND, JOAN M	SECRETARY	3,174.60
SONN, MICHELLE K	SECRETARY	3,751.80
SPRIGGS, MARGARET	SECRETARY	3,273.00
STEWART, PATRICIA B	CASEWORKER, TO NOV 15	1,733.48

OFFICE OF THE HON. JOHN B BREAUX

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT	3,832.62
BROUSSARD, JOHN E,JR	PRESS SECRETARY	6,465.78
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,569.41
FRANKS, CHARLENE T	STAFF ASSISTANT	3,473.86
HEALY, MARY ELIZABETH	CASEWORKER	4,231.71
HUNT, DARRELL	LEGISLATIVE ASSISTANT	8,182.50
JONES, LLOYD G	DISTRICT ASSISTANT	7,782.42
KARPINSKI, WENDY R	PERSONAL ASSISTANT	6,409.62
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,836.86
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT	6,960.07
MCREE, DIANE B	STAFF ASSISTANT	5,850.00
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	6,728.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN B BREAUX—CONTINUED

SINEGAL, SHERYL A	STAFF ASSISTANT	$2,461.56
STATZER, NICOLETTA L	STAFF ASSISTANT	3,136.62

OFFICE OF THE HON. JACK BRINKLEY

BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	2,127.45
CARD, CAROL G	STAFF ASSISTANT	4,376.28
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,688.30
DUGAN, JOHN S	LEGISLATIVE ASSISTANT	5,454.99
EDELSON, JOYCE A	EXECUTIVE SECRETARY	5,545.02
KAMENSKY, MARK E	STAFF ASSISTANT	3,573.03
MCGUIRE, KATHLEEN L	SECRETARY	3,327.54
MICKLE, JACK P,SR	DISTRICT COORDINATOR	5,625.48
PATE, JUANITA S	SECRETARY	3,889.95
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,331.81
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER	4,150.71
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	6,759.36
THOMAS, MARY F	RECEPTIONIST	3,646.68
TURNER, SARAH H	STAFF ASSISTANT	3,136.62
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	6,135.12
WITTE, RUTH A	SENIOR STAFF ASSISTANT	6,399.40

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	4,500.00
BOXALL, JAMES A,JR	STAFF ASSISTANT	6,633.99
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,875.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	6,128.76
CRAYTON, THERESA	STAFF ASSISTANT	4,125.00
FITZGERALD, MILDRED P	STAFF ASSISTANT, FROM NOV 20	1,993.05
FLANNERY, WILLIAM	PART-TIME EMPLOYEE, FROM DEC 1	376.00
FULLER, MARY HELEN	STAFF ASSISTANT	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT	300.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM DEC 1	1,623.54
JOURDAN, DANIEL J	STAFF ASSISTANT	1,636.50
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	12,528.12
OGDEN, ANNA LOUISE	SECRETARY	5,220.51
SCHELBLE, JOHN D	STAFF ASSISTANT	6,128.76
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	5,836.74
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	8,054.76
VARGO, JUDITH C	STAFF ASSISTANT	4,125.00

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		3,409.38
ANDRIAS, KATHERINE A	STAFF ASSISTANT	3,136.62
CHAVARRIE, JULIE A	STAFF ASSISTANT	3,125.01
FLEISCHMANN, DRUENETTE		8,317.50
GREEN, PATRICIA M	STAFF ASSISTANT	3,000.00
HAMILTON, JANE ELLEN	STAFF ASSISTANT	2,863.89
HANSEN, JANE S		671.25
HEUER, GARY WAYNE		831.75
HEUER, MARY VIRGINIA		8,000.01
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE, FROM OCT 6	4,722.23
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	8,499.99
LEWIS, DORETHEA E	CLERK	6,249.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	11,965.53
MAYS, PAMELA ANN		4,749.99
WEST, JIMMIE L	STAFF ASSISTANT, FROM NOV 4	1,425.00
ZIMMER, DOROTHY C		3,750.00

OFFICE OF THE HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY	7,896.78
GAVITT, BARBARA A	SECRETARY	3,482.91
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,125.00
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	3,898.35
LOMAX, HELEN L	CASEWORKER	7,006.86
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM OCT 5	682.41
LUETZOW, SUSAN E	CLERK	2,318.37
MARTINY, HERBERT P	PART-TIME EMPLOYEE	930.00
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	5,912.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM S BROOMFIELD—CONTINUED

SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	$12,528.12
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	6,262.41
TOPPING, LOUISE M	SECRETARY	4,765.59
WEBBER, JEANNETTE B	SECRETARY	5,095.20

OFFICE OF THE HON. CLARENCE J BROWN

BAYER, MICHAEL J	STAFF COUNSEL	6,818.76
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	8,182.38
GANO, VIRGINIA C	SECRETARY	4,686.04
HARPER, CAROLYN RENEE	SECRETARY	4,856.04
HARPSTER, MARGARET	EXECUTIVE SECRETARY	3,408.30
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT, FROM NOV 21	1,777.77
KERBER, KAY M	CONSTITUENT CASEWORKER	3,409.38
KING, WAYNE P.	DISTRICT SECRETARY	8,825.94
MC CREADY, KATHY L	SCHEDULING SECRETARY	3,953.20
MCADORY, ERIC C	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 19	
	LBJ CONGRESSIONAL INTERN, TO NOV 2	1,319.43
SCHOONOVER, MARIA C	SECRETARY	2,976.27
STORMES, SHARON E	PRESS AIDE	5,989.82
STUEBING, SUSAN G	LEGISLATIVE AIDE	2,186.59
THEODOR, JENNY M	SECRETARY	2,976.17
WARBINGTON, FRANK	DISTRICT SECRETARY	8,455.26
WARD, STEPHANIE A	SECRETARY	3,576.29
WOOD, JACK A	STAFF ASSISTANT	3,189.72

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	5,250.00
CASADY, LINDA L	OFFICE ADMINISTRATOR	5,499.99
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE	3,846.66
FERRI, MARILYN ROSE	SECRETARY CASEWORKER	3,541.67
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM DEC 1	800.00
FRANCIS, SYBIL H	LEGISLATIVE CORRESPONDENT	2,883.34
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	2,600.01
HALEY, ERIC A	STAFF DIRECTOR	8,750.01
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT	3,249.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,275.00
JONES, JOSEPH E	PART-TIME EMPLOYEE, FROM DEC 1	800.00
KAPLAN, AMY P	STAFF ASSISTANT	2,616.66
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN	5,000.01
LYNCH, TIMOTHY B	DEPUTY STAFF DIRECTOR, TO DEC 9	
	ADMINISTRATIVE ASSISTANT, FROM DEC 10	7,500.00
MC QUEEN, MARTA M	FIELD REPRESENTATIVE	5,700.00
MYERS, JESSIE L	STAFF ASSISTANT	3,750.00
POWELL, SONJA C	STAFF ASSISTANT	3,575.01
RECORD, FRANCIS C	SHARED EMPLOYEE, TO OCT 1	4.95
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR	4,374.99
WITHROW, M ELLEN	LEGISLATIVE CORRESPONDENT	2,883.34
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM DEC 1	518.00
ZAECH, LEIGH S	STAFF ASSISTANT, TO NOV 15	1,125.00
ZARATE, JOHN	FIELD REPRESENTATIVE	5,550.00

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	3,954.87
BLACK, LISA C	STAFF ASSISTANT	3,354.84
CLAYTON, MARY LYNN	PERSONAL SECRETARY	6,955.14
CLEMENTS, BARBARA A	STAFF ASSISTANT	6,000.51
COOK, ALICIA P	STAFF ASSISTANT, FROM DEC 1	1,000.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,963.80
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	4,909.50
HILLINGS, JOANN	STAFF ASSISTANT	3,587.42
HUTCHENS, KIM T	STAFF ASSISTANT	2,381.92
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	8,071.09
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT	5,318.64
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	720.00
MCCRARY, SHARON E	STAFF ASSISTANT	3,204.81
MCCURRY, LINDA	STAFF ASSISTANT, TO OCT 31	1,000.08
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,136.62
TRIMBLE, MARY H	CASEWORKER	5,591.37
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1	2,000.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,545.76
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT	3,273.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	$12,528.12
BOWERS, CURTIS R	STAFF ASSISTANT, FROM NOV 1	333.34
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT	5,346.98
COTTON, JAMES A	FIELD REPRESENTATIVE	5,366.11
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	6,128.70
HOFMAN, STEVEN	SHARED EMPLOYEE	1,074.43
HYNDS, BARBARA B	PART-TIME EMPLOYEE	3,612.94
KASSOUF, GEORGE E	STAFF ASSISTANT	3,862.93
KING, DEBRA H	SECRETARY	3,737.04
LEWIS, PATRICIA B	STAFF AIDE	4,112.93
MANN, JANEAN L	LEGISLATIVE COUNSEL	4,048.08
MURPHY, KENNETH R	SHARED EMPLOYEE	654.60
OLA, PHILIP M	SHARED EMPLOYEE	981.90
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE	6,982.41
SHERRY, BARBARA A	CHIEF CASE WORKER	7,204.43
SIMPSON, VIRGINIA E	LEGISLATIVE AIDE	5,295.19
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	7,204.43
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN	5,621.44

OFFICE OF THE HON. CLAIR W BURGENER

BEYER, BARBARA M	STAFF ASSISTANT	5,939.58
BLUME, VALDA L	SECRETARY	3,056.16
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT	7,500.63
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GARDNER, MARY S	SECRETARY	3,763.95
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	5,753.82
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	8,524.80
HEALEY, BARBARA JEAN	SECRETARY	4,970.37
JELMINI, PEGGY A	SECRETARY	4,103.52
NIELSEN, CHRISTENA	TEMPORARY EMPLOYEE, TO OCT 10	250.00
RINALDI, PATRICIA V	SECRETARY	4,596.39
ROTH, T ROGERS	RESEARCH ASSISTANT	4,531.50
SCHNEIDER, BARBARA H	SECRETARY	3,001.35
SMITH, PATRICIA N	SECRETARY	4,141.77

OFFICE OF THE HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY	3,349.23
BOSWORTH, THOMAS L	CASEWORKER	3,545.76
DIVERS, MINNA R	CASEWORKER	5,383.20
DUNSCOMBE, JAMES C	FIELD SECRETARY	8,107.08
KIRCHNER, DIANE C	CASEWORKER	4,991.34
MERSEAL, SANDRA K	CLERK	1,909.26
NEWHOUSE, SHERRY L	SECRETARY	4,091.25
PROSSER, LOIS L	SECRETARY	3,818.49
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT	12,528.12
RHYNE, MILDRED B.	SECRETARY	3,533.70
STOKES, LISA M	RECEPTIONIST	3,273.00
WALLS, QUEENIE	SECRETARY	5,318.64
WHEELER, BILLIE P	SECRETARY	2,645.67
YATES, MARSHALL	CASEWORKER	5,100.42

OFFICE OF THE HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT, TO DEC 15	4,235.13
BAGLEY, LYNN L	STAFF ASSISTANT, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	1,636.50
BEALL, MIRIAM	STAFF ASSISTANT	7,515.22
CHAPMAN, COLIN D	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	2,629.67
DEWBERRY, CAROL P	STAFF ASSISTANT	4,254.90
HENSLEY, JANIS L	STAFF ASSISTANT	709.14
HOUSH, CARL M	STAFF ASSISTANT, FROM DEC 16	625.00
JACOBSON, CAROL J	STAFF ASSISTANT, FROM OCT 2 TO DEC 15	1,264.00
JOSEPHSON, CLAUDETTE	PART-TIME EMPLOYEE, TO OCT 1	
	STAFF ASSISTANT, FROM NOV 5	3,388.10
KHOLOS, ROBERT A	STAFF ASSISTANT, TO NOV 30	4,863.83
LANSING, MARY	STAFF ASSISTANT	8,927.66
LEE, CHRISTOPHER C	STAFF ASSISTANT, TO DEC 15	4,358.22
MUGNANI, FRANK L	STAFF ASSISTANT, TO NOV 4	
	STAFF ASSISTANT, FROM NOV 9	4,636.50
PENNESTRI, GINA	STAFF ASSISTANT	9,404.25
PURGANAN, MARY G	STAFF ASSISTANT	3,818.49
RAVANO, MARYANNE M	STAFF ASSISTANT	4,091.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN L BURTON—CONTINUED

REED, WILLIAM R	STAFF ASSISTANT	$5,076.99
ROBINSON, LORETTA	STAFF ASSISTANT	3,327.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	4,789.23
WILLIAMS, ELLEN A	STAFF ASSISTANT	3,934.98

OFFICE OF THE HON. PHILLIP BURTON

DAVIS, EDWIN	ASSISTANT	5,250.01
ERNSER, BRIDGET DOLORES	ASSISTANT	4,500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM NOV 5	186.67
HULSHIZER, R DALE	STAFF ASSISTANT, TO OCT 31	1,000.00
KALLA, MARK J	STAFF ASSISTANT, TO OCT 31	100.00
KENNEDY, SUSAN	ASSISTANT	7,500.00
KIELIGER, FRANK J	ASSISTANT	10,833.33
KIYOTA, ROBERT E	ASSISTANT	9,999.99
LEE, KATHERINE	ASSISTANT	5,000.00
LEONG, NANCY M	ASSISTANT	9,166.67
LOBLE, LESLIE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
MARTINEZ, NICOMEDES J	ASSISTANT	5,163.00
ROBERSON, MARY J	ASSISTANT	6,500.00
SABATH, CARL E	ASSISTANT	3,000.00
SHELLEY, KEVIN F	ASSISTANT	2,499.99
SHELTON, JOWANDA	PART-TIME EMPLOYEE	681.24
THOMAS, DORIS R	ASSISTANT	10,833.33

OFFICE OF THE HON. M CALDWELL BUTLER

BOGGESS, JOHN H	STAFF ASSISTANT	2,750.01
BULLOCK, PATRICIA S	STAFF ASSISTANT	3,174.99
CANTILENA, BARBARA L	PART-TIME EMPLOYEE	1,791.00
CIRELLI, LESLIE J	CASEWORKER	3,062.49
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROCKETT, ANN B	CASEWORKER	4,237.50
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,899.99
DIETTERICH, GRETCHEN S	STAFF ASSISTANT	3,425.01
GARLAND, TERESA ANN	PRESS ASSISTANT	4,800.00
HOOVER, MARLENE R	OFFICE MANAGER	5,874.99
JAYSON, DONNA W	SECRETARY	3,837.51
LANGTON, MARY T	PERSONAL SECRETARY	4,775.01
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT	4,175.01
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,300.00
MCCRAY, PAUL H	STAFF ASSISTANT	3,787.50
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	4,775.01
SCHWARTZ, EDWARD B	LEGISLATIVE ASSISTANT	3,675.00
TURK, JAMES C,JR	D.C. INTERN, FROM NOV 1	1,480.00
WHISSEN, MARY FRANCES	SECRETARY	3,650.01

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	6,437.49
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	9,916.67
AYER, BRENTON E	STAFF ASSISTANT	4,083.34
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,700.01
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	2,291.67
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,700.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	3,166.67
DICK, WILLIAM D	TEMPORARY EMPLOYEE, FROM NOV 5 TO DEC 10	1,040.00
DOWNS, RITA M	DISTRICT ASSISTANT	2,375.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT	3,666.66
GARDINER, MARY JO	DISTRICT ASSISTANT	4,325.01
HEDSTROM, PAMELA M	STAFF ASSISTANT, TO NOV 30	1,500.00
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	2,949.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	4,241.67
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,250.01
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	7,458.33
SMITH, ANN C	SHARED EMPLOYEE, TO OCT 31	900.00
SULCER, ELIZABETH A	DISTRICT ASSISTANT	2,291.66
ULINO, MARY ANN	DISTRICT ASSISTANT	2,150.00
WAKEFIELD, KAREN E	OFFICE MANAGER	5,708.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	$3,699.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,074.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE	4,074.99
BINNICKER, SALLIE J	PERSONAL SECRETARY	5,499.99
BOITER, KENNETH A	LEGISLATIVE ASSISTANT	5,568.34
BOWERS, HELEN	SPECIAL ASSISTANT	3,549.99
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	4,325.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,500.01
DIETZ, ROBIN L	STAFF ASSISTANT	2,525.01
DUBOSE, JERRY D	FIELD REPRESENTATIVE	4,250.01
HARTMAN, ROGER J	D.C. INTERN	1,050.00
HICKOX, KENNETH H,JR	D.C. INTERN, TO DEC 15	875.00
MASON, JACQUELIN	SPECIAL ASSISTANT	3,924.99
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR	8,550.00
SODERBERG, THOMAS A	D.C. INTERN, TO DEC 23	1,217.33
SOMMER, ERNA H	STAFF ASSISTANT	3,875.01
TOWSON, SUSAN P	STAFF ASSISTANT	3,000.00
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT	6,125.01
WHITE, KNOX H	LEGISLATIVE ASSISTANT	4,749.99

OFFICE OF THE HON. WILLIAM CARNEY

BUCKLEY, PADRAIC J	STAFF AIDE	3,273.00
CROSS, VALERIE L	STAFF AIDE	2,909.17
DI SABATINO, JANE	CASEWORKER	4,514.01
EEMAN, VIVIAN R	ASST TO ADMIN ASST, FROM DEC 8	766.67
FEY, GEORGE		2,918.43
HARRISON, JANET	COMMUNICATIONS SPECIALIST	3,941.25
LEE, NENA K	LEGISLATIVE CORRESPONDENT	3,409.38
LEONARD, PAUL P	STAFF AIDE	2,124.99
MERIN, KENNETH	EXECUTIVE ASSISTANT	9,338.97
OLSEN, ANNE P	STAFF AIDE	2,863.89
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	10,506.33
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT	9,546.24
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,363.74
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT	3,409.38
SUUBERG, MARTIN	PART-TIME EMPLOYEE	709.14
TEESE, JAMES	COMMUNICATIONS DIRECTOR	2,261.78
WICKHAM, LORETTA M	SECRETARY	3,200.73
ZEILER, MAURA	STAFF AIDE	3,136.62
ZIMMER, DONALD	STAFF AIDE, FROM OCT 5	5,708.34

OFFICE OF THE HON. BOB CARR

ANDERSON, HELENA F	COMPUTER SPECIALIST	4,846.66
BERG, STEVEN L	RECEPTIONIST	2,988.33
DEAN, CAMILLA S	CASEWORKER	4,305.00
DEMPSEY, DAVID	PRESS SECRETARY	3,123.55
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, TO OCT 31	1,737.16
FORD, JAMES EARL	TEMPORARY EMPLOYEE, TO OCT 31	1,737.17
GREEN, JANET V	CONSTITUENT SERVICE REPRESENTATIVE	2,104.67
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE	3,917.49
HOLT, SANDRA	SECRETARY, FROM NOV 5	2,333.33
JAEDE, MARK G	CONSTITUENT SERVICE REPRESENTATIVE, TO NOV 4	1,133.33
KATZ, ALAN S	LEGISLATIVE CORRESPONDENT, TO NOV 4	1,416.67
KAUFMANN, SARAH J	RECEPTIONIST, TO NOV 4	1,133.33
KEEP, WILLIAM W	DEPUTY ADMINISTRATIVE ASST, TO NOV 4	
	DEPUTY ADMINISTRATIVE ASST, FROM NOV 1	2,988.34
NEESLEY, CATHERINE J	CONSTITUENT SERVICE REPRESENTATIVE, TO NOV 4	1,133.33
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT	5,200.22
PUMPHREY, SANDRA ANN	CASEWORKER	4,055.00
RECORD, FRANCIS C	SHARED EMPLOYEE, TO OCT 31	1,737.17
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT	12,310.33
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	10,685.33
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY	4,321.67
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT	2,952.45
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT	5,642.50
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31	1,737.17

OFFICE OF THE HON. TIM LEE CARTER

CARTER, SAMMIE	FIELD SECRETARY	1,896.99
CHILDRESS, BETTY B	CASEWORKER	3,409.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. TIM LEE CARTER—CONTINUED

DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT, TO DEC 29	$11,667.71
GOAD, GLENN D	FIELD SECRETARY	2,076.48
HAMMER, DOYLE R	DISTRICT SECRETARY	7,036.79
HENDERSON, CHARLES V	ADMINISTRATIVE ASSISTANT	11,768.27
HOLCOMB, J B	PART-TIME EMPLOYEE	1,250.01
JAMES, MARY F	PART-TIME EMPLOYEE	1,269.96
MC COWAN, MARGIE R	FIELD SECRETARY	2,499.99
PERKINS, N B	FIELD SECRETARY	3,050.58
PETERSON, ARLENE B	CASEWORKER	4,495.83
POLINSKY, STEVEN S	LEGISLATIVE ASSISTANT	4,091.25
PYLES, AARON	FIELD SECRETARY	5,837.22
ROBBINS, GUS	PART-TIME EMPLOYEE	1,500.00
SARTIN, LOUISE	FIELD SECRETARY	1,363.74
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT	7,697.34
SHARPE, CLIFFORD M	FIELD SECRETARY	2,499.99
SLAUGHTER, JAMES	FIELD SECRETARY	3,502.11

OFFICE OF THE HON. JOHN J CAVANAUGH

BROWN, DAVID G	LEGISLATIVE ASSISTANT	7,512.51
CHAPIN, ROBERT W,JR	STAFF ASSISTANT	1,635.00
CUNNINGHAM, ROBERT G,JR	LEGISLATIVE ASSISTANT	3,818.76
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	3,943.74
FLOYD, VANESSA C	COMPUTER OPERATOR	4,187.49
GREEN, JOHN K	ADMINISTRATIVE ASSISTANT	11,564.49
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	7,772.49
HOFFMANN, SUSAN R	STAFF ASSISTANT	3,000.00
KAUFHOLD, WILLIAM P	TEMPORARY EMPLOYEE, TO DEC 18	
	STAFF ASSISTANT, FROM DEC 19	2,250.00
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,599.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	5,752.74
MOHAMMED, AFROZE A	PART-TIME EMPLOYEE	1,080.00
PERRY, ANGELA E	STAFF ASSISTANT	3,500.01
SHEETS, LINDA M	RECEPTIONIST	3,000.00
SPIELMAN, JEAN M	PRESS SECRETARY, TO OCT 13	505.56
TAYLOR, MARGARET A	STAFF ASSISTANT	3,624.99
TENTINGER, PEGGY A	OFFICE MANAGER	5,062.50
THOMPSON, NANCY JANE	STAFF ASSISTANT	2,700.00
WITHEM, RONALD E	DISTRICT OFFICE MANAGER, FROM NOV 5	3,111.11
ZAISS, VIRGINIA D	STAFF ASSISTANT, TO OCT 15	554.17

OFFICE OF THE HON. BILL CHAPPELL JR

BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	3,574.99
DIMSEY, MARY JULIET	PART-TIME EMPLOYEE, FROM DEC 1 TO DEC 15	50.00
FRASER, JO ELLEN	PROSPECTIVE DISTRICT OFFICE MANAGER, TO NOV 30	
	DIR-JACKSONVILLE DIST OFF, FROM DEC 1	4,225.00
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,749.99
HAYNIE, GAYLA A	LBJ CONGRESSIONAL INTERN, TO OCT 31	810.00
HILL, SHEPHARD W	LEGISLATIVE ASSISTANT	4,090.00
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER	4,699.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT	4,090.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,998.00
LINDSTROM, LOIS B	PUBLIC RELATIONS/RESEARCH ASST	5,100.01
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT	3,225.01
NICHOLS, TODD C	LEGISLATIVE AIDE	7,250.00
SCHINDEL, LESLIE L	RECEPTIONIST	2,850.01
SCHWARTZ, THOMAS D	LEGISLATIVE CORRESPONDENT	3,349.99
SINGLEMAN, PATRICIA A	SPEC PROJ/CASEWORKER/SVC ACADEMIES	4,849.99
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	7,749.99
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	5,186.67
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	10,375.01
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF, TO OCT 31	1,375.00

OFFICE OF THE HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	4,700.30
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT, TO OCT 5	
	EXECUTIVE ASSISTANT, FROM NOV 10	6,779.84
BERRY, JACK D	WYOMING REPRESENTATIVE	6,236.86
FLETCHER, NORMA F	SECRETARY/OFFICE MANAGER	5,100.33
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	11,591.76
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR	3,741.11
HOBBS, PATRICIA A	SECRETARY	3,873.00
HOFMAN, STEVEN	SHARED EMPLOYEE	774.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RICHARD BRUCE CHENEY—CONTINUED

HOWE, PATRICIA J	PRESS ASSISTANT	$12,528.12
IGLESIAS, JEANNE M	PRINTER	1,431.93
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO OCT 31	500.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS, TO OCT 26	1,670.44
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
OCKERS, WENDY P	SECRETARY	4,463.92
ROTH, T ROGERS	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
SENESE, DONALD J	SHARED EMPLOYEE, FROM DEC 1	500.00
SPENCER, KAREN G	LEGISLATIVE ASSISTANT, TO NOV 7	2,579.00
TUMBLESON, CAROL LYNN	RECEPTIONIST	4,597.26
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT	11,403.88

OFFICE OF THE HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST	3,774.87
BROWN, CLARY L	CASEWORKER	4,636.74
BUTLER, HELEN C	GRANT SPECIALIST	7,587.90
COLE, EUPHEMIA A	SECRETARY	5,399.10
DOREN, ARLENE E		5,400.45
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	6,546.00
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,636.50
GOODMAN, FAOLA V	PART-TIME EMPLOYEE, FROM DEC 1	250.00
GRAY, MARGARET A	PRESS ASSISTANT	5,836.86
HOLDER, WESLEY M		9,546.24
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	6,546.00
SMITH, ANN C	EXECUTIVE DIRECTOR, TO NOV 1	258.33
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,188.83
STREETER, RENEE	CLERK TYPIST	3,774.87
WATSON, JUNE R	LEGISLATIVE SECRETARY	4,036.71
WILLIAMS, TERRY B	PART-TIME EMPLOYEE, FROM DEC 1	200.00

OFFICE OF THE HON. DON H CLAUSEN

BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,720.41
BONEY, SARA J	ASSISTANT	3,409.38
BOVARD, JOHN O	ASSISTANT	10,086.09
BOYLE, JAMES A	ASSISTANT, FROM NOV 5	1,493.33
CORBINO, CONSTANCE E R	ASSISTANT	5,017.95
DALBEY, MARCENE W	ASSISTANT	2,618.40
EDELINE, DENIS P	PART-TIME EMPLOYEE	1,909.26
FLEMING, WILLIAM H	ASSISTANT	7,091.49
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,248.08
OSBORNE, DIANA J	ASSISTANT	5,207.34
POOLE, SANDRA B	ASSISTANT	5,446.77
PRESKITT, CAROL W	ASSISTANT	4,622.07
SETTLE, PETER M	ASSISTANT	8,728.80
TIPPIT, OTIS GORDON	ASSISTANT	9,193.05
WEAVER, GRAHAM B	ASSISTANT	5,669.04
YATES, NADINE SANDERS	ASSISTANT	5,553.78
ZANDER, BELINDA	ASSISTANT	3,127.89

OFFICE OF THE HON. WILLIAM CLAY

ANDERSON, WILLIAM	OFFICE ASSISTANT, FROM NOV 1 TO NOV 30	1,360.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,908.00
BOWDEN, CAROLE	OFFICE ASSISTANT	3,545.73
BUSH, JAMES	OFFICE ASSISTANT	1,506.24
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	9,011.64
GILBERT, JOAN G	OFFICE ASSISTANT, TO OCT 31	
	OFFICE ASSISTANT, FROM DEC 1	1,960.00
HAGLER, IDA	OFFICE ASSISTANT	2,700.00
HARRIS, JUNE L	OFFICE ASSISTANT	2,619.00
JUDE, MADGE M	OFFICE ASSISTANT	2,491.68
MASSEY, EDWILLA L	OFFICE ASSISTANT	4,964.01
MCCALL, EUNICE P	OFFICE ASSISTANT	4,500.00
MOORE, DORIS	PART-TIME EMPLOYEE	2,100.00
MOORE, PHILIP M	OFFICE ASSISTANT	5,864.01
PATTON, ERNESTINE	OFFICE ASSISTANT	2,426.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,348.84
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,754.78
TALTON, ALFREDA	OFFICE ASSISTANT	3,054.78
TATUM, ROSE	PART-TIME EMPLOYEE	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT	3,780.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM CLAY—CONTINUED

WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, TO OCT 31	
	PART-TIME EMPLOYEE, FROM DEC 1	$2,400.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	12,528.12
WILLIAMS, LARRY	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	900.00
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF THE HON. JAMES C CLEVELAND

ABBOTT, WILLIAM G	FROM NOV 10	1,473.34
BAMFORD, SHIRLEY R	SECRETARY	4,340.66
BURNS, ANNA M	TO NOV 9	496.41
BUTLER, JUDITH ANN	FROM NOV 10	2,550.00
CARPENTER, CAROL J	SECRETARY-CASE WORKER	4,182.14
CRUDUP, JANE E		4,423.23
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT, TO OCT 5	694.44
DURKIN, PATRICK J	FROM NOV 10	1,473.34
GUILFOY, KATHY E	SECRETARY	4,377.63
HARPER, MARJORIE C	SECRETARY	4,779.21
HOFFMAN, SUZANNE P		4,492.47
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	10,573.56
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	12,528.12
KIEPPER, JAMES J		7,000.00
MAIOLA, JOEL W	FROM NOV 10	1,700.00
NEWMAN, JANE E	FROM NOV 10	4,533.34
PORTER, GERALDINE R		3,407.07
THOMPSON, BENJAMIN,JR	DISTRICT REPRESENTATIVE	6,773.24

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT	6,175.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31	500.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	5,024.99
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	5,562.50
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO OCT 31	615.50
GAUL, GREGORY J	DISTRICT ADMINISTRATOR	6,000.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,737.50
HEUER, MARK A	PRESS SECRETARY	3,833.33
IGLESIAS, JEANNE M	STAFF ASSISTANT	1,166.67
MASSA, ROSEMARIE	STAFF ASSISTANT	1,430.01
MAURO, ROSEMARY	STAFF ASSISTANT, FROM OCT 20	2,006.67
MILLS, REBECCA M	STAFF ASSISTANT	3,875.00
NELSON, ARIE K	STAFF ASSISTANT, TO OCT 31	1,295.56
O'NEILL, DONNA RAE	STAFF ASSISTANT	4,625.01
OGDEN, DEBORAH L	STAFF ASSISTANT	4,425.01
PELTZ, RICHARD J	STAFF ASSISTANT	4,125.00
ROSSELL, FRANK J	STAFF ASSISTANT	3,053.13
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	6,625.01
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	12,528.12
WICKER, ELAINE L	SHARED EMPLOYEE, TO OCT 31	500.00
WINANS, MARTHA J	STAFF ASSISTANT	4,112.49

OFFICE OF THE HON. TONY COELHO

BARE, JOYCE ANN	STAFF ASSISTANT, TO NOV 1	516.67
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	8,182.50
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING	2,340.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW	6,546.00
COHEN, STEVEN ELLIS	AGRICULTURE ASST	5,045.88
DELEON, NORMA	PART-TIME EMPLOYEE	750.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS	5,045.88
FALASCO, EDA	FIELD REPRESENTATIVE	4,687.47
FARSAKIAN, LINDA L	SPECIAL PROJECTS/COMPUTER	2,591.13
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR	3,545.76
GARRETT, MARK R	PART-TIME EMPLOYEE	1,561.10
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,409.38
HATFIELD, FRED	DISTRICT AIDE, FROM NOV 17	1,344.45
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL	2,181.99
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	2,454.75
LAZAR, J SAMUEL	PART-TIME EMPLOYEE	1,500.00
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,364.25
MACKEY, JAMES	LBJ CONGRESSIONAL INTERN, TO OCT 31	500.00
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,491.19
MILLS, ELNORA Q	OFFICE COORDINATOR	4,909.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. TONY COELHO—CONTINUED

NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	$9,546.24
WILSON, CATHERINE E	PERSONAL SECRETARY	4,909.50

OFFICE OF THE HON. E THOMAS COLEMAN

BRAND, HELEN E	OFFICE MANAGER	5,231.84
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,323.00
COFFMAN, RUTH A	CASEWORKER	3,573.00
COOL, DONA SUE	DISTRICT ASSISTANT	5,681.37
DAW, MARY K	RECEPTIONIST, TO NOV 30	1,818.34
EBERSOLE, DAVID	STAFF ASSISTANT	1,918.28
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,659.26
FORSMAN, MARILYN J	STAFF ASSISTANT	4,341.25
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	3,523.00
HYDE, THOMAS D	SHARED EMPLOYEE, FROM DEC 1	200.00
INGLEE, WILLIAM B	STAFF ASSISTANT, FROM OCT 20	5,631.57
JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER	4,068.49
KEHL, WENDY A	STAFF ASSISTANT	2,977.51
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	12,328.00
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT	7,091.49
MUSGRAVE, BILLY E,II	PRESS ASSISTANT	9,114.25
RAINES, KAREN L V	STAFF ASSISTANT	1,245.49
SCHAEFER, F WM	STAFF ASSISTANT	4,937.16
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT	2,192.86

OFFICE OF THE HON. CARDISS COLLINS

BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	4,837.62
CALHOUN, LILLIAN S	PART-TIME EMPLOYEE	3,750.00
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	4,997.91
GORDON, JEANETTE M	STAFF ASSISTANT	4,895.01
JONES, VIVIAN L	STENOGRAPHER	4,227.63
MHOON, EVELYN B	SECRETARY	3,687.48
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	10,374.99
PERKINS, ANGELINE M	CLERK TYPIST	3,000.00
ROSS, DOROTHY MAE	SPECIAL ASSISTANT, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 5	6,971.79
SCOTT, CARLOTTIA A W	LEGISLATIVE CORRESPONDENT	3,500.01
SHERIFF, BRENDA A	SPECIAL ASSISTANT	6,273.24
WILSON, DENISE R	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. JAMES M COLLINS

BARFIELD, KENNETH A,JR	CLERK	6,125.00
BOZICK, PAMALA HERATH	CLERK	4,410.00
COX, ALICIA D	CLERK, FROM NOV 5	2,142.00
DECKER, JOHN	CLERK	8,388.00
ENFIELD, KIM	CLERK	2,900.00
FOOTE, VICKI	PART-TIME EMPLOYEE	1,500.00
FRISCH, MARILYN	CLERK	3,684.00
GATELY, MARY	CLERK	3,750.00
HAIRE, MARGARET R	LEGISLATIVE ASSISTANT	3,900.00
HARRIS, CLARE	CLERK	2,850.00
HAZARD, MARY M	CLERK	3,750.00
HODAK, BARBARA L	CLERK	3,300.00
HOUSTON, TERESA G	CLERK	3,552.00
KISHPAUGH, BEVERLY L	CLERK	8,385.00
KOWALSKI, THOMAS R	CLERK	6,776.00
MCKEITHEN, MADGE	CLERK, TO NOV 15	2,125.50
MCSOUD, LISETTE	CLERK	4,752.00
MILLARD, DAVID	CLERK, TO DEC 3	3,500.70
PULLY, STEVE	PART-TIME EMPLOYEE, FROM NOV 1	
	LBJ CONGRESSIONAL INTERN, TO OCT 31	750.00
SIMPSON, SHIRLEY ANN	CLERK	7,902.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	$4,175.01
BACHEM-ALENT, SUZANNE	D.C. INTERN, FROM DEC 1	232.50
BENTON, THOMAS R	CLERK	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT	2,706.98
COLE, DEBORAH B	LEGISLATIVE ASSISTANT	4,331.25
JANSHEGO, JOAN MARIE	STAFF ASSISTANT	4,125.00
MAGGIO, GREGORY F	D.C. INTERN, FROM DEC 1	182.90
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT, TO NOV 8	1,926.39
MCLAUGHLIN, LINDA J	OFFICE MANAGER	6,112.50
MOOT, CATHRYN	SECRETARY/RECEPTIONIST	2,812.50
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	12,528.12
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,247.49
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	5,906.25
WALLACE, MARIAN E	SECRETARY-CASE WORKER	2,125.00
WELLS, SHARON	CASEWORKER	5,081.25
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,552.49

OFFICE OF THE HON. SILVIO O CONTE

ABATE, ANTHONY P	TEMPORARY EMPLOYEE, FROM DEC 1	566.67
ADAMS, ROSEMARY	STAFF ASSISTANT	3,624.99
ANGELINI, LISA M	TEMPORARY EMPLOYEE, FROM DEC 1	350.00
BEAUCHAMP, CAROLE A	ADMINISTRATIVE ASSISTANT, TO OCT 3	333.33
BOBBITT, DOUGLASS E	STAFF ASSISTANT	6,249.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,000.51
DECARLO, DALE ANNE	STAFF ASSISTANT	2,781.99
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,125.01
HULSEBERG, DAVID A	TEMPORARY EMPLOYEE, TO OCT 31	846.00
KELAHER, MARJORIE	STAFF ASSISTANT	3,218.76
LARKIN, PATRICK J	STAFF ASSISTANT, FROM NOV 5	4,331.40
MACROBBIE, HOPE W	STAFF AIDE	2,874.99
MAGUIRE, FRANCES M	STAFF ASSISTANT	4,773.75
MCAULIFFE, BERNADETTE O	STAFF AIDE	5,057.20
OZOLS, ANNA	PART-TIME EMPLOYEE	1,963.74
PARISEAU, MARY K	STAFF ASSISTANT	3,000.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM DEC 1	1,500.00
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	2,750.01
RAWLS, WILLA C	STAFF ASSISTANT	5,454.99
SHUE, KENNA M	STAFF ASSISTANT	4,125.00
TESSIER, MICHELLE	STAFF ASSISTANT, FROM NOV 5	3,053.53
WARD, RICHARD C	STAFF ASSISTANT, FROM NOV 5	1,944.45
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,491.25

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE	3,971.25
BROWN, BRUCE	STAFF AIDE, FROM NOV 1 TO NOV 30	2,083.33
CRITTENDEN, RAYMOND C,III	STAFF AIDE	4,767.46
DENSON, DENISE	STAFF AIDE, TO OCT 31	694.44
DILLARD, PAUL,JR	PART-TIME EMPLOYEE	2,083.32
DINGUS, MARY E	SECRETARY/RECEPTIONIST	3,191.19
DUVALL, LORETTA	PART-TIME EMPLOYEE, TO OCT 31	694.44
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,553.82
FLOYD, VANESSA C	PART-TIME EMPLOYEE, TO NOV 30	1,152.00
HARDING, DELOIS	STAFF AIDE	5,454.99
HOLT, WILLARD S	STAFF AIDE, TO NOV 30	380.00
HUDSON, MARIE H	STAFF AIDE	5,454.99
KAPLAN, WILLIAM T	STAFF ASSISTANT, FROM DEC 1	1,427.90
KOTLER, NEIL G	LEGISLATIVE AIDE	10,910.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	8,275.32
OLIVER, CATHY	STAFF AIDE	3,682.14
PARKS, ROSA L	STAFF AIDE	2,524.95
POPPEL, MATTHEW P	STAFF AIDE	3,000.24
ROSE, DEBORAH J	STAFF AIDE	4,286.35
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	8,755.29
SEALE, BOBBY	STAFF AIDE, TO OCT 31	1,637.90
TRAMMELL, RENEE	TEMPORARY EMPLOYEE, FROM DEC 10	768.00
WALLS, CYNTHIA	SECRETARY	4,346.67

OFFICE OF THE HON. TOM CORCORAN

BROWN, GAIL M	LEGISLATIVE ASSISTANT	5,034.15
CAVANAGH, MARY	PERSONAL SECRETARY	5,968.17
COBB, ALAN J	LEGISLATIVE ASSISTANT	5,798.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. TOM CORCORAN—CONTINUED

DAVIS, JACKIE W	OFFICE MANAGER	$7,172.31
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,092.38
FLESHMAN, H GIST	LEGISLATIVE ASSISTANT	4,023.06
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	3,703.56
HARRIS, VICKI LEE	DISTRICT SECRETARY	3,561.48
KLEIN, ALLISON M	DISTRICT STAFF ASSISTANT	2,713.86
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	10,942.05
MCMURRAY, SCOTT E	NEWS SECRETARY	4,835.85
MERREY, ROSE A	PRODUCTION ASSISTANT	2,718.99
MULVEY, LINDA S	DIRECTOR OF CASEWORK	5,439.69
NELSON, DAVID C	PART-TIME EMPLOYEE, TO DEC 19	1,948.67
PATTERSON, JEFFREY D	PART-TIME EMPLOYEE, TO DEC 19	1,948.67
PTACEK, PAULA L	STAFF ASSISTANT, FROM DEC 1	500.00
RIORDAN, MARY B	RECEPTIONIST	3,843.06
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT	4,436.55
WILSON, REED J	DISTRICT DIRECTOR	5,933.70
WOLFE, THERESA E	PART-TIME EMPLOYEE	525.00
WOODROW, THOMAS R	PART-TIME EMPLOYEE	900.00

OFFICE OF THE HON. JAMES C CORMAN

BARRETT, NELDA K		5,277.72
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT	9,667.71
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT	11,031.48
DANIELIAN, LUCIG N	TO NOV 30	3,000.00
ELDER, DEHAVILLAND RAY		6,891.41
HOLLIE, LYDIA A	D.C. INTERN	300.00
MOLL, COLLEEN C	EXECUTIVE SECRETARY	5,795.94
RINDONE, MELVA E		4,312.17
RODRIGUEZ, MARIA		2,291.10
RUBEN, ROBERT C		12,528.12
SHEPARDSON, S M	LEGISLATIVE ASSISTANT	5,664.00
SLATER, IRENE W		6,682.38
TWERSKY, JUDITH L	FROM DEC 1	1,500.00
YOUNG, BRENDA S	SECRETARY	5,962.79

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,918.43
BERROCAL, LILLIAN	SECRETARY	3,375.00
CEREZO, RUBEN	LEGISLATIVE ASSISTANT	5,182.25
DELVALLE, JOSE E	PART-TIME EMPLOYEE	300.00
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION	300.00
HERRERA, SUSAN K	SHARED EMPLOYEE	2,591.13
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,685.25
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	10,524.16
MENDEZ, SYLVETTE A	SECRETARY	2,373.26
NAVARRETE, ISABEL	SHARED EMPLOYEE	900.00
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,502.11
OTERO, CESAR R	SPECIAL ASSISTANT	5,545.02
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	7,000.00
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,373.27
REYES, AIDA I	LEGISLATIVE ASSISTANT	5,751.24
RIVERA, LAURA	SECRETARY-CASE WORKER	4,592.75
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,670.00
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,250.00
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,182.26
SERRANO, JESUS	CLERK-MESSENGER	2,101.26
VEGA, MARIANELA	SECRETARY	4,251.46

OFFICE OF THE HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,775.01
BECKWITH, ROBERT JAMES	DISTRICT AIDE	4,250.01
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO OCT 31	471.00
COSTLOW, DONNA J	CASEWORKER	5,049.99
CRONIN, TIMOTHY F.	DISTRICT AIDE	5,750.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,525.00
DIBELLA, ROBERT F	DISTRICT AIDE	1,131.51
FORNINO, THERESA A	DISTRICT SECRETARY	4,425.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	8,325.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM R COTTER—CONTINUED

PRUCKER, MICHAEL J	LEGISLATIVE AIDE	$6,825.00
PURYEAR, LEIGH	PART-TIME EMPLOYEE, TO OCT 31	250.00
RIGNEY, ROBERT L.	DISTRICT AIDE	4,250.01
ROISMAN, PETER	PART-TIME EMPLOYEE, TO OCT 31	833.33
SCULLY, LAURA A	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
STEPANSKI, SUSAN A	CASEWORKER	4,250.01
VECCHITTO, SARAH M	DISTRICT CASE WORKER	7,096.49
ZAIMAN, ROBERT H	DISTRICT AIDE, FROM DEC 1	1,554.83

OFFICE OF THE HON. LAWRENCE COUGHLIN

BARBER, MELANIE M	STAFF ASSISTANT, FROM DEC 3	777.78
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO NOV 30	800.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR	6,624.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	6,083.33
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,708.33
FREELIN, JUDITH MARIE	STAFF ASSISTANT, TO DEC 15	3,229.17
HANOWER, PATRICIA L	STAFF ASSISTANT	3,500.00
HURDLE, KAREN E	STAFF ASSISTANT, TO NOV 30	1,583.34
LACOPULOS, DORIS H	STAFF ASSISTANT	4,000.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	12,166.67
SHAW, DAVID JAY	STAFF ASSISTANT	2,687.49
TAYLOR, MARY E	STAFF ASSISTANT	4,833.34
TURCH, DAVID N M	SPECIAL ASSISTANT	6,583.33
WALLACE, JANE MARCIA	STAFF ASSISTANT	4,249.99
WILLCOX, ERIC L	STAFF ASSISTANT, FROM DEC 1	1,000.00
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT	7,750.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT	3,000.01

OFFICE OF THE HON. JAMES A COURTER

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	6,546.00
BELL, JOSEPH J	STAFF ASSISTANT	7,587.90
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT, FROM OCT 31	8,300.00
DONELAN, GAEL F	PART-TIME EMPLOYEE, TO NOV 5	441.25
FREY, KIM L	LEGISLATIVE CORRESPONDENT	3,273.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	4,364.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	3,409.38
KEVITZ, JOANNE D	STAFF ASSISTANT	3,136.62
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE	6,000.51
MASI, NICHOLAS A	STAFF ASSISTANT	1,091.01
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER	4,091.25
NICKERSON, STEPHANIE H	PRESS ASSISTANT	3,954.87
PARIS, EILLEEN A	OFFICE MANAGER/PERSONAL SECRETARY	5,182.26
PETERS, PHILIP	LEGISLATIVE ASSISTANT	6,000.51
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	3,273.00
SINGLETON, JAN E	STAFF ASSISTANT—CASEWORKER	3,818.49
TALMAN, HELEN R	RECEPTIONIST	3,409.38
TOMEO, THOMAS P	DISTRICT AIDE	1,313.28

OFFICE OF THE HON. DANIEL B CRANE

DENHOLM, NANCY H	LEGISLATIVE AIDE	4,625.85
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	5,973.83
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,268.79
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	2,147.97
GOODLOE, PATRICIA H	TYPIST	3,240.27
LANDOLT, KATHLEEN ANN	RECEPTIONIST	3,545.76
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,363.74
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	8,340.08
MOCKABEE, DENISE LYNNE	SECRETARY CASEWORKER	2,659.32
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,488.66
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,364.01
THORSON, DONALD	LEGISLATIVE ASSISTANT	8,395.26
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,204.81
WARE, GLENDA GAIL	CASEWORKER	3,300.27
WATSON, DONALD HUGH	FIELD DIRECTOR	8,727.99
WIMER, BETTY JOAN	CLERK	2,591.13

OFFICE OF THE HON. PHILIP M CRANE

ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT	12,528.12
BLAHA, RENA A	CASEWORKER	4,075.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. PHILIP M CRANE—CONTINUED

BRODERICK, LAURA ANNE	PRESS ASSISTANT	$6,074.99
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,200.01
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE, TO NOV 13	1,290.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,727.51
EMBREY, PAMELIA ANN	OFFICE MANAGER	6,250.01
FALK, BONNY A	PART-TIME EMPLOYEE, FROM OCT 21	2,149.34
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	5,950.01
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT	3,900.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE	7,000.00
MARTIN, OLLIE BRILES	CLERK/TYPIST	2,550.00
NELSON, DEBORAH J	SPECIAL ASSISTANT, TO OCT 17	543.06
RADER, RANDALL R	LEGISLATIVE DIRECTOR	8,175.00
SUZOR, MARGARET A	PERSONAL SECRETARY	4,875.00
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT	4,800.00
WEBER, CAROLYN S	RECEPTIONIST	3,675.00

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, OLLIE P,JR	FOREIGN AFFAIRS ASSISTANT, FROM NOV 5	5,430.75
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT, FROM NOV 5	2,031.96
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE, FROM NOV 5	560.05
BUTLER, RISHAN M	STAFF ASSISTANT, FROM NOV 5	2,460.81
GALLAGHER, BONNIE L	SENIOR CASEWORKER, FROM NOV 5	4,073.07
HANDY, GLADYS	PART-TIME EMPLOYEE, FROM NOV 5	3,054.80
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT, FROM NOV 5	1,790.45
HUMPHRIES, DEDRIA A	PART-TIME EMPLOYEE, FROM NOV 5	1,527.40
KORNEGAY, FRANCIS A,JR	PART-TIME EMPLOYEE, FROM NOV 5	2,009.26
KYLES, MILDRED A	DISTRICT STAFF ASSISTANT, FROM NOV 5	2,723.86
MATLOCK, FELIX R	DISTRICT STAFF ASSISTANT, FROM NOV 5	4,101.70
MOUTON, LAURA D	RECEPTIONIST, FROM NOV 5	903.54
ROUNDTREE, INEZ B	EXECUTIVE SECRETARY, FROM NOV 5	3,054.80
SNELL, SANDRA L	DISTRICT SECRETARY/RECEPTIONIST, FROM NOV 5	1,527.40
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT, FROM NOV 5	5,922.92
WRIGHT, YVONNE CAROL	DISTRICT CASEWORKER, FROM NOV 5	2,148.55

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	9,333.33
BOISSE, MICHELE M	D.C. INTERN, TO OCT 31	500.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,766.66
BOURGOINE, ELLA	DISTRICT CASE WORKER	1,512.51
BURKE, GEORGE A	PRESS ASSISTANT	4,836.67
CONLON, RICHARD P	STAFF ASSISTANT	6,000.00
COPADIS, GINA D	STAFF ASSISTANT, TO DEC 19	2,304.17
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	1,874.99
FORT, CATHERINE FOARD	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
FREEDMAN, ANITA	OFFICE MANAGER, TO NOV 30	
	SEACOAST REPRESENTATIVE, FROM DEC 1	4,250.00
GAINES, HOWARD N	LEGISLATIVE ASSISTANT	5,666.66
JENKINSON, RICHARD D	PROJECTS ASSISTANT, FROM NOV 10	2,066.67
KELLY, MARY B	COMPUTER TERMINAL OPERATOR	3,650.00
MCDERBY, LILLIAN C	OFFICE MANAGER	4,250.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	6,666.67
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,150.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,666.67
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	2,833.34
TURCOTTE, CAROLE S	RECEPTIONIST	3,633.34

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE	7,564.32
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT	3,695.76
COCKE, ROSE M	LEGISLATIVE SECRETARY	3,337.20
DARLING, W STUART	SPECIAL ASSISTANT, TO OCT 19	1,596.85
ERB, ROSANNE S	DISTRICT SECRETARY	3,554.76
GAULDIN, WILLIAM W,JR	SPECIAL ASSISTANT	6,846.03
MONTGOMERY, BARBARA J	SECRETARY	7,434.90
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	12,528.12
OHARA, ANN T	SECRETARY	4,055.39
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	4,432.23
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	4,908.33
SPAIN, GARLAND	CLERK	5,088.81
THURMAN, GWENDOLYN W	SECRETARY	6,359.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, PHILLIP V	CLERK, FROM NOV 1	$1,480.00
ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,935.58
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,101.98
DOVE, WANDA D	STAFF ASSISTANT	4,909.50
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12
HOYE, DONALD CLARK	RESEARCHER	3,875.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT	8,704.95
MANCINI, MARIA J	STAFF ASSISTANT	4,439.97
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	5,804.73
TURK, JAMES C,JR	INTERN, TO OCT 31	740.00
WALKER, WANDA S	SECRETARY	3,249.99
WATKINS, MARGARET D	STAFF ASSISTANT	3,912.21
WHITT, MARY KATHERINE	SECRETARY	2,570.88
WILSON, JEAN E	STAFF ASSISTANT	3,845.76

OFFICE OF THE HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,650.01
ANDERSON, PATRICIA A	OFFICE MANAGER	5,499.99
CLARK, CORALIE	DISTRICT OFFICE MANAGER	4,374.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	5,499.99
KASPARIAN, JOAN	SECRETARY	3,875.01
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	5,499.99
NORTHERN, JAYNE	SECRETARY	4,125.00
POTTS, JANET SUE	LEGISLATIVE COUNSEL	300.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	10,500.00
SHIOMI, SUSAN GAIL	SECRETARY	2,737.49
TIEDE, MARSHA A	SECRETARY	4,875.00
VANSCO, VERONICA V	SECRETARY	3,650.01

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	6,674.19
DEAN, CLIFFORD K	STAFF ASSISTANT	3,954.87
EVANS, GREGORY C	RESEARCH ASSISTANT	1,459.20
GIECK, LINDA A	RECEPTIONIST	3,502.11
HILTSCHER, BRAD	STAFF ASSISTANT	3,954.87
JARVIS, VICTORIA W	LEGISLATIVE CORRESPONDENT, TO OCT 24	1,018.27
LEE, WENDY J	CASEWORKER	5,399.10
MATTHIAS, BRUCE W	DISTRICT REPRESENTATIVE, TO NOV 30	4,000.34
MOHLINE, FAITH J	D.C. INTERN, FROM DEC 29	40.00
NASLUND, BENGT E	RESEARCH ASSISTANT	4,909.50
RAMP, STEPHEN R	SPECIAL ASSISTANT	5,399.10
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT	9,630.00
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY	3,502.11
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	4,085.79
WOLFERT, CAROL MITCHELL	CASE WORKER	2,025.39

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	4,818.50
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR, FROM NOV 5	6,234.25
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	6,717.58
DURISHIN, JO ANN	RECEPTIONIST, TO NOV 30	
	RECEPTIONIST, FROM NOV 1	5,489.50
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR, TO OCT 14	
	OFFICE MGR/PERSONAL SECTY, FROM NOV 5	5,040.68
EDEL, LEE E	TEMPORARY EMPLOYEE, TO NOV 30	
	D.C. INTERN, FROM DEC 1	1,600.00
FOYS, RICHARD	FIELD REPRESENTATIVE, FROM NOV 5	3,981.42
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT, TO OCT 21	
	LEGISLATIVE ASSISTANT, FROM NOV 5	4,725.28
GRIBBEN, KENNA L	TEMPORARY EMPLOYEE, TO DEC 1	1,423.33
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT, TO OCT 20	
	LEGISLATIVE ASSISTANT, FROM NOV 5	4,213.33
MC GINNIS, DAVID O	SPECIAL ASSISTANT	4,219.50
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT	6,650.00
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,182.00
SAMUELSON, ALFRED DREYFUS	FIELD REPRESENTATIVE, FROM NOV 5	3,601.95
SHARP, KENNETH LEE	SPECIAL ASSISTANT	1,500.00
STAVRIANOS, BARBARA ANN	TEMPORARY EMPLOYEE, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	3,300.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT, TO OCT 14	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5	9,591.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. THOMAS A DASCHLE—CONTINUED

SWEDIN, MARY KRISTINE	SPECIAL ASSISTANT, FROM NOV 5	$2,666.67
WEILAND, RICHARD P	FIELD REPRESENTATIVE, FROM NOV 5	1,833.34

OFFICE OF THE HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY	3,268.65
BULL, CORALEE K	DISTRICT OFFICE MANAGER	4,969.41
FOCHTMAN, MARCIA E	SECRETARY	1,909.26
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT	7,500.63
HANE, HEYWARD T,JR	EXECUTIVE ASSISTANT	9,409.08
JEFFERSON, JOSEPH H,JR	SPECIAL ASSISTANT	5,836.86
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	12,528.12
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST	4,091.25
PRICE, ALMA SCOTT	CLERK TYPIST	3,064.35
RONES, PATRICIA JODY	CASEWORKER	5,195.88
SHAFFER, JOHN H,JR	COMMITTEE LEGISLATIVE ASSISTANT	6,000.51
SIEGEL, PENNY	LEGISLATIVE AIDE	5,727.75
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY	4,640.88
WOODS, AUGUSTUS Y	LEGISLATIVE ASSISTANT	5,591.37
WORTHINGTON, KATHERINE	SECRETARY	4,144.17

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,375.00
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE, TO NOV 30	3,916.66
FEE, DENISE ANN	CASEWORKER	4,374.99
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	4,749.99
FRITTS, CYNTHIA S	OFFICE MANAGER, FROM OCT 5	5,625.00
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,375.01
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT	8,250.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,125.00
HURLEIGH, MARYLAND	RECEPTIONIST, FROM NOV 17	1,466.67
JONSON, K C	PRESS ASSISTANT, FROM DEC 1	1,166.67
MENARD, WENDY G	PRESS SECRETARY	7,625.01
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	4,500.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,750.01
PALMER, PATRICIA K	CASEWORKER	3,999.99
RUGE, MARK	PRESS ASSISTANT, TO NOV 30	
	DISTRICT REPRESENTATIVE, FROM DEC 1	4,166.67
SCHROEDER, DARYL	STAFF ASSISTANT	3,500.01
STOKKE, LUANN M	SPECIAL PROJECTS COORDINATOR	4,250.01
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	3,750.00

OFFICE OF THE HON. JOEL H DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	5,875.24
CAMARA, LUANA MARY	COMPUTER OPERATOR	4,664.01
CANADA, RENEE E	SHARED EMPLOYEE, TO OCT 31	500.00
COX, NINA KAY	DISTRICT OFFICE MANAGER	3,618.23
DECKARD, BETTY J	SECRETARY	3,657.76
FANSLER, JANE	PART-TIME EMPLOYEE	3,076.75
FOGGS, IRIS Y	RECEPTIONIST	3,175.00
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	11,455.50
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT, TO NOV 15	2,188.88
JACOBSON, CHRIS L	STAFF ASSISTANT, TO OCT 31	750.00
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	5,837.01
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	8,867.50
LANG, ANDREW G	PART-TIME EMPLOYEE, TO OCT 31	500.00
LEVINSKY, KATHLEEN M	STAFF ASSISTANT-WASH DC OFFICE	3,300.00
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	3,925.00
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	4,300.04
PERKINS, JANICE Y	PRESS SECRETARY, FROM DEC 1	1,833.33
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT	5,115.51
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	7,591.84
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,802.26

OFFICE OF THE HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,829.81
BREWSTER, NORMALINDA	STAFF MEMBER	2,618.40
CASTANEDA, OFELIA S	STAFF	4,231.71
COLLINS, PABLO	STAFF	4,364.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ELIGIO DE LA GARZA—CONTINUED

GONZALES, JESSE	STAFF	$3,025.08
HEARN, RUSSELL LEE	STAFF	1,963.80
HOLLIS, MARY ANN	STAFF	4,364.01
MARROQUIN, SALOMON S	STAFFER	4,909.41
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MCGUIRE, BERNICE	STAFF	7,296.06
PAPICH, GARY A	STAFF	6,128.70
POWELL, DIANNE	STAFF	7,296.06
SANCHEZ, ANTONIETA	STAFF, TO NOV 12	1,974.80
SCOTT, JOAN S	STAFF ASSISTANT	5,411.37
SLANTIS, ANNA FREEMAN	STAFF	3,300.27
SMITHER, JANE E	STAFF	2,959.43
STEVENS, JANETTE CHERIE	STAFF	4,500.39

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	924.45
BEAL, IDANELL M	SECRETARY	4,866.36
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,254.05
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE, FROM DEC 1	909.17
CUTTING, DONA W	ADMINISTRATIVE AIDE	2,473.20
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,918.43
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE, TO NOV 30	1,945.62
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	5,930.67
HART, ROBIN	ADMINISTRATIVE AIDE, TO OCT 31	
	ADMINISTRATIVE AIDE, FROM NOV 5	4,114.98
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	3,625.59
RODRIGUEZ, ADA	RECEPTIONIST	3,000.24
SNOW, LNANCY	ADMINISTRATIVE AIDE	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	350.22
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	8,060.10
TUTT, BARBARA J	ADMINISTRATOR	12,528.12
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	5,223.99

OFFICE OF THE HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT	2,731.05
BURKE, SALLY J	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
EMRICH, PATRICIA H	AIDE	3,868.95
GAINES, BARBARA C	SPECIAL ASSISTANT	4,894.77
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	12,528.12
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT	3,278.43
IVESTER, WREN	STAFF ASSISTANT	3,218.43
JOLLY, MARY LYNNE	PERSONAL SECRETARY	4,823.55
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	5,052.14
NEAL, JEAN MARIE	PROFESSIONAL STAFF, TO OCT 31	
	PRESS SECRETARY, FROM NOV 1	5,634.53
NORMAN, ELESTINE S	SECRETARY	4,400.04
PEARSON, GRACE	STAFF ASSISTANT	5,127.69
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	4,167.33
PRICE, NANCY JEAN	SECRETARY	4,610.10
TANSEY, JOAN N	SHARED EMPLOYEE, FROM DEC 1	100.00
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT	4,254.76
TRELLO, JOHN G	EXECUTIVE ASSISTANT	9,118.05
WALKER, BEVERLY E	STAFF ASSISTANT	3,027.51

OFFICE OF THE HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY	4,364.01
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	9,999.99
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	7,733.82
CARROLL, JOAN	CASEWORKER, TO DEC 19	4,324.20
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	7,650.51
COCHRAN, TERRENCE GLEN	CLERK	3,000.24
GRIFFITH, DEBORAH	SECRETARY	3,736.98
HENRY, COLLEEN M	PART-TIME EMPLOYEE, TO DEC 17	569.90
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	7,091.49
MARTIN, CASSANDRA IRENE	PART-TIME EMPLOYEE, TO DEC 10	669.25
MCMAHON, DEBORAH A	SECRETARY	4,178.34
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT	5,182.26
ORTCIGER, MARJORIE B	SECRETARY	2,209.29
PARK, FRANCES L	SECRETARY	5,018.76
PETRICK, ELLEN D	SECRETARY	3,694.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. EDWARD J DERWINSKI—CONTINUED

PIOTROWSKI, MARJEAN E	SECRETARY	$3,694.74
RIVNAK, JULIE ANNE	RECEPTIONIST	3,706.41
RUMMEL, WILLIAM	DISTRICT ASSISTANT	999.99

OFFICE OF THE HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER	6,409.62
BODIKER, DAVID H	MINORITY COUNSEL	4,636.74
BRANDT, EVALYN L	SECRETARY	5,045.88
CAMPBELL, JENNIFER JEAN	CLERK	3,273.00
CHAPLINE, CYNTHIA ANN	SECRETARY	2,727.51
GARRETTO, JOAN ELLEN	CLERK/TYPIST, TO OCT 31	875.53
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE	6,273.24
HARRIS, DEBORAH	PART-TIME EMPLOYEE	818.25
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	11,591.88
MYERS, CATHY	STAFF ASSISTANT	3,273.00
OTTERSON, DELORES M	STAFF ASSISTANT	3,818.49
PROVOST, CHRISTOPHER J	STAFF ASSISTANT, FROM NOV 1	1,751.06
SCHILLING, SONYA L	CLERK, TO NOV 14	1,161.11
TAYLOR, MARY K	SECRETARY	2,454.75
WILLARD, LOIS J	RECEPTIONIST-SECRETARY	4,364.01

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	8,750.01
BROWN, ADELE R	SECRETARY	2,625.00
BURKE, SALLY J	SHARED EMPLOYEE, FROM DEC 1	1,000.00
DENT, BARBARA R	DISTRICT SECRETARY	3,699.99
GALL, MARY SHEILA	SHARED EMPLOYEE	3,500.01
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,499.99
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	7,449.99
HUNDLEY, SUSAN ANN	CLERK, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,400.01
INGRAM, CHARLES W	LEGISLATIVE AIDE	3,375.00
KIRK, SUSAN C	STAFF ASSISTANT	4,500.00
MACNELIS, WILLIAM J	SHARED EMPLOYEE	800.01
MALLOY, LOUISE W	STAFF ASSISTANT	3,958.34
POSEY, JAMES C	PART-TIME EMPLOYEE	4,125.00
RUCCHIO, LOUISE B	SECRETARY	5,000.01
SMITH, M LUCILLE	STAFF ASSISTANT	3,249.99
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,949.99
WARREN, MARY C	LEGISLATIVE AIDE	3,999.99

OFFICE OF THE HON. NORMAN D DICKS

AGNEW, CREIGH HILEN	STAFF	5,437.30
ATWOOD, DARLA	STAFF	3,274.34
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	7,262.57
BARBER, NORMA J	STAFF	4,064.20
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	10,643.21
CONLON, RICHARD P	STAFF ASSISTANT, TO OCT 31	676.00
GODFREY, DIANE A	OFFICE MANAGER	7,564.63
KALLA, MARK J	STAFF ASSISTANT, TO OCT 31	324.00
KNUDSEN, COLIN R	STAFF, FROM NOV 5	3,194.44
LUCIEN, DAWN ELAINE	STAFF	4,676.80
MERRILL, LAURA H	STAFF, FROM OCT 27	2,216.67
MOSBARGER, WANDA M	STAFF	4,064.20
NELSON, SCOTT DOUGLAS	STAFF	4,532.64
NEUPAUER, SUSAN ANN	STAFF	2,691.13
PRYOR, MICHAEL H	STAFF	3,598.58
ROGERS, GEORGE KEVIN	STAFF, FROM DEC 1	1,875.00
SCHIMLING, DEBRA ELIZABETH	STAFF, TO OCT 15	500.00
SIVLEY, PAUL A	PART-TIME EMPLOYEE	1,350.00
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE	2,100.00
WALTON, PATRICIA D	STAFF	4,086.67
WILSON, REBECCA M	STAFF	3,298.73
WISE, CHRISTY	STAFF, FROM OCT 5	6,177.78

THE THIRTEENTH DISTRICT OF MICHIGAN

ANDERSON, OLLIE P,JR	SENIOR FOREIGN AFFAIRS CONSULTANT, TO NOV 4	3,297.24
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT, TO NOV 4	1,233.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

THE THIRTEENTH DISTRICT OF MICHIGAN—CONTINUED

BILLINGTON, WILLIE L	PART-TIME EMPLOYEE, TO NOV 4	$340.03
BUTLER, RISHAN M	STAFF ASSISTANT, TO NOV 4	1,494.06
GALLAGHER, BONNIE L	CASEWORKER-SENIOR, TO NOV 4	2,472.93
HANDY, GLADYS	PART-TIME EMPLOYEE, TO NOV 4	1,854.70
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT, TO NOV 4	1,087.06
HUMPHRIES, DEDRIA A	TO NOV 4	927.35
KORNEGAY, FRANCIS A,JR	STAFF ASSISTANT, TO NOV 4	1,219.91
KYLES, MILDRED A	DISTRICT LIAISON OFFICER, TO NOV 4	1,653.77
MATLOCK, FELIX R	DISTRICT STAFF LIASON, TO NOV 4	2,490.32
MOUTON, LAURA D	RECEPTIONIST, TO NOV 4	548.58
ROUNDTREE, INEZ B	EXECUTIVE SECRETARY, TO NOV 4	1,854.70
ROX, RUTH A	DISTRICT STAFF ASSISTANT, TO NOV 4	1,402.89
SNELL, SANDRA L	DISTRICT SECRETARY/RECEPTIONIST, TO NOV 4	927.35
WILLOUGHBY, JOAN T	LEGISLATIVE COMMUNICATIONS ASST, TO NOV 4	3,596.06
WRIGHT, YVONNE CAROL	DISTRICT SECRETARY/RECEPTIONIST, TO NOV 4	1,304.48

OFFICE OF THE HON. JOHN D DINGELL

BRENNAN, JUDITH A	EXEC PERSONAL SECTY, TO NOV 15	2,731.93
ENGLE, DOROTHY	CLERK	4,833.09
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM DEC 1	1,020.00
FORTUNA, RICHARD C	LEGISLATIVE ASSISTANT, FROM NOV 1	5,510.75
GALLEGOS, KATHLEENE E	SECRETARY CASEWORKER	4,460.97
GUENTHER, CYNTHIA	CLERK	5,214.99
HANES, CYNTHIA A	CLERK	3,386.10
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	1,936.62
KAHLER, TERESA M	CLERK	3,502.11
KILROY, NELL H	CLERK	5,143.08
MAHAR, GREGORY	STAFF ASSISTANT	4,791.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	12,449.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM DEC 1	3,350.00
PATERSON, ELLEN HULL	TEMPORARY EMPLOYEE, FROM NOV 1	1,620.00
PRATHER, CHARLES W	CLERK	9,267.60
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,836.86
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,223.36
STOCKTON, PETER D H	INVESTIGATOR, FROM OCT 18	2,101.91
WOOD, MARY ANN		1,514.67

OFFICE OF THE HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	4,732.14
FLOWERS, PERCY M	OFFICE MANAGER	7,083.86
GREENBERG, MARK ROBERT	STAFF ASSISTANT	5,318.49
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	11,584.60
HARDY, MAMIE M	SECRETARY	4,685.09
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	6,776.07
LOFTIN, JOANNE	RECEPTIONIST-SECRETARY	3,523.00
MARTIN, SHARON K	STAFF ASSISTANT, FROM DEC 1	999.60
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,753.34
MILLER, GERALD J	LEGISLATIVE AIDE	3,773.76
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	10,712.84
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT	5,548.01
SIMMONS, ANDREA T	PRESS ASSISTANT	6,741.62
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	6,863.18

OFFICE OF THE HON. CHRISTOPHER J DODD

CRERAR, KEN A	LEGISLATIVE ASSISTANT	4,091.25
GILMAN, DANIEL J	CASE WORKER	3,641.76
GOLDENRING, JANE	LEGISLATIVE ASSISTANT	4,364.01
HEFFERNAN, JOAN ANN	LEGISLATIVE ASSISTANT	4,091.25
HORELIK, STACIA	RECEPTIONIST	2,560.59
HOWARD, JOHN E	LEGISLATIVE ASSISTANT	4,364.01
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	11,048.83
LABELLA, MARY E	TEMPORARY EMPLOYEE, FROM DEC 1	1,215.00
LEYKAM, NANCY J	STAFF ASSISTANT	3,215.31
MANN, EDWARD H	CASEWORKER	4,259.28
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT	6,682.38
REGAN, MICHAEL J	PRESS SECRETARY	6,818.76
REID, PATRICIA M	CASE WORKER	3,109.35
RILEY, MICHAEL J	EXECUTIVE AIDE	6,420.54
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT	3,920.79
RUFFINO, JOHN J	STAFF ASSISTANT	4,091.25
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT	4,364.01
STEPHANOU, MARK B	CASE WORKER	2,727.51
WILLIAMS, RONALD	CASEWORKER	3,109.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. BRIAN J DONNELLY

BARRON, JOHN J	DISTRICT OFFICE MANAGER	$6,249.99
BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
BRODIGAN, MICHAEL W	DIR-FED STATE MUNICIPAL RELATIONS	3,750.00
BUCKLEY, JOHN R,JR	LEGIS CORRESPONDENT	3,249.99
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	3,500.01
CONNER, PETER J	PART-TIME EMPLOYEE, TO OCT 31	666.67
CONNOR, JOSEPH MICHAEL	CASE WORKER	3,500.01
CROWLEY, DANIEL F	ADMINISTRATIVE ASSISTANT	6,249.99
HADDIGAN, MARTIN	CASE WORKER	5,250.00
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT	3,249.99
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	3,999.99
MURRAY, WILLIAM A	CASEWORKER	4,749.99
OBUCHOWSKI, ANNE M	PART-TIME EMPLOYEE	2,000.01
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	6,500.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	CASE WORKER	3,249.99
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SHEA, ROGER E,JR	CASEWORKER	3,000.00
STOBIERSKI, JOHN D	PRESS SECRETARY	5,000.01
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,999.99

OFFICE OF THE HON. ROBERT K DORNAN

BENNER, JANE S	PART-TIME EMPLOYEE, TO OCT 31	
	CASEWORKER-SECRETARY, FROM NOV 1	2,166.67
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	4,500.00
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	4,249.99
CASEY, MICHAEL PATRICK	STAFF ASSISTANT, TO OCT 31	1,083.33
COFER, JON F	D.C. INTERN, TO NOV 30	1,333.34
DANA, DEANE	FIELD DEPUTY, TO NOV 30	3,000.00
DRENICK, MARY V	PRESS ASSISTANT, FROM NOV 1	2,666.66
HARVEY, LYNN D	OFFICE MANAGER	6,054.33
JOHNSON, GLORIA P	LEGISLATIVE SECRETARY	3,249.99
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE	1,749.99
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT	3,999.99
MAHAN, ROGER	STAFF ASSISTANT	2,750.01
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY, TO NOV 30	
	CASEWORKER, FROM DEC 1	4,249.99
MARSHALL, ROBERT G	LEGISLATIVE AIDE, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	5,250.01
MEYER, RACHEL I	STAFF ASSISTANT, TO NOV 30	
	CASEWORKER, FROM DEC 1	1,666.67
MILLER, DAPHNE H	STAFF ASSISTANT, FROM DEC 1	1,250.00
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT	6,500.01
MULLIN, J STANLEY,JR	PART-TIME EMPLOYEE, FROM NOV 16 TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	1,479.17
NGUYEN, LOC THE	SHARED EMPLOYEE, FROM DEC 1	1,708.00
ROBINSON, RITA L	SECRETARY/CASEWORKER, TO NOV 15	1,687.50
SEABER, KIMBERLY L	RECEPTIONIST/APPOINTMENT SECRETARY	2,750.01
VEDLIK, CSABA,JR	LEGISLATIVE AIDE, TO OCT 31	1,333.33
VERGE, ARTHUR C	PART-TIME EMPLOYEE, FROM DEC 1	666.67
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	6,000.00
WEIMER, SUSAN R	PART-TIME EMPLOYEE	1,749.99
YOUNG, BRIAN PHILIP	LEGAL ASSISTANT	5,000.01
ZILLIACUS, CHRISTINE W	RECEPTIONIST/SECRETARY	3,000.00

OFFICE OF THE HON. CHARLES F DOUGHERTY

CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	6,249.99
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR	5,045.88
CRESWELL, ALBERT E,JR	STAFF COORDINATOR	4,250.01
CULMER, ALLAN L	STAFF ASSISTANT	3,249.99
FINKELSTEIN, ALBERT R	LBJ CONGRESSIONAL INTERN, TO OCT 28	756.00
HANLON, EDWARD K	STAFF ASSISTANT, FROM NOV 18	1,433.33
HARRINGTON, KATHLEEN MARION	TEMPORARY EMPLOYEE, FROM NOV 19	1,400.00
HEFTI, CAROL J	OFFICE MANAGER, TO NOV 14	1,588.89
HEGARTY, MARIE EILEEN	CASEWORKER	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,800.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER	4,909.50
KERBY, JOAN C	PART-TIME EMPLOYEE	2,250.00
MARTIN, ELIZABETH H	SECRETARY	3,125.01
MCAVINUE, JAMES W	CASEWORKER	3,999.99
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	3,000.00
MCDANIEL, DOROTHY H	STAFF ASSISTANT	3,273.00
MURPHY, GERALD THOMAS	STAFF ASSISTANT	4,625.01
POSERINA, MARY H	STAFF ASSISTANT	3,125.01
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CHARLES F DOUGHERTY—CONTINUED

STUSKI, MARGARET M	STAFF ASSISTANT, TO NOV 7	$1,336.11
TAUBENBERGER, ALFRED W	CASEWORKER	3,999.99
TRACEY, CATHERINE E	STAFF ASSISTANT, FROM NOV 18	1,911.11
TROCKY, LYNN M	STAFF ASSISTANT	3,500.01
WEIL, DEBORAH C	LEGISLATIVE AIDE	3,750.00

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	3,499.99
BINNS, DAVID MALLARY	LEGISLATIVE CORRESPONDENT	2,182.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	4,000.00
BRADY, DOLORES A	STAFF AIDE	3,812.49
CICCONE, MARILYN	CASE WORKER	2,724.99
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	8,950.01
COLLENDER, STANLEY E	ADMINISTRATIVE ASSISTANT	8,727.99
DEPROSPO, JUDY	OFFICE MANAGER	5,987.50
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,500.01
FISCHER, JUDITH ELLEN	FROM DEC 1	283.33
KETCHAM, DIANE E	PRESS ASSISTANT	5,175.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,675.00
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT	5,045.76
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,224.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	4,364.01
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	2,366.66
SHERMAN, ROBERT	SHARED EMPLOYEE	1,625.01
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	4,773.00
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	2,466.66
TYNAN, KATHLEEN A	STAFF ASSISTANT	3,136.74

OFFICE OF THE HON. ROBERT F DRINAN

BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	4,953.06
BAYLES, RACHAEL	PART-TIME EMPLOYEE, TO OCT 31	236.38
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT	3,982.41
BYRNE, MARY H	RECEPTIONIST	2,844.22
CAHILL, MARY E	TEMPORARY EMPLOYEE, FROM DEC 1	750.00
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 30	4,423.36
CAMPAGNA, JUNE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
CARLEO, ANNE M	CASEWORKER	4,552.47
CICCOLINI, JOANNE C	CASEWORKER	4,948.27
FULLER, MARY HELEN	SHARED EMPLOYEE, TO OCT 31	1,000.00
GOGGIN, MAUREEN E	LEGISLATIVE AIDE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	3,716.27
HARRIS, VICTOR	TEMPORARY EMPLOYEE, FROM DEC 1	500.00
HAY, ELIZABETH A.	STAFF ASSISTANT	2,997.78
HERLIHY, MARY HELEN	SCHEDULER/STAFF ASSISTANT, TO OCT 31	1,115.55
KMETZ, MARK ROBERT	LEGISLATIVE ASSISTANT	3,870.58
MCNALLY, FLORENCE M	PART-TIME EMPLOYEE	1,043.65
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY	4,410.69
OKOOMIAN, JANICE L	TEMPORARY EMPLOYEE, TO OCT 31	1,200.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,500.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR	6,942.51
SHEA, MICHAEL P	PRESS SECRETARY	5,265.02
SPRIGG, PETER S	ECONOMIC DEVELOPMENT ASSISTANT	4,006.96
VALLELY, JOSEPH M	DISTRICT ASSISTANT	4,006.96
WEBB, PATRICIA A	LEGISLATIVE SECRETARY	4,584.64
YOZELL, SALLY	STAFF ASSISTANT	3,052.08
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT	7,192.68

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK, FROM NOV 1	2,700.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM NOV 1	2,400.00
BURKE, SALLY J	SHARED EMPLOYEE, TO OCT 31	836.67
CHESNEY, DAVE W	CLERK, TO OCT 31	800.00
GARRETT, VELMA L	SECRETARY	4,773.00
GRAN, JESSIE R	SECRETARY	6,546.00
HIGDON, LINDA ADELL	SECRETARY	3,404.74
HUDOCK, DIANE A	SECRETARY	2,932.05
LAMBERT, SHIRLEY RUTH	SECRETARY	3,404.74
LAW, R EUGENE	CLERK, FROM DEC 1	1,000.00
LLOYD, LOUELLA A	SECRETARY	4,773.12
MAYNARD, WILLIAM H	CLERK, TO OCT 31	200.00
MCPHAIL, NANCIE JO	SECRETARY	1,611.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN J DUNCAN—CONTINUED

MCRAE, MILDRED B	DISTRICT SECRETARY	$5,319.25
MILLER, ARTHUR J, JR	PRESS SECRETARY	4,909.50
ROBERTS, LUCINDA CAMDEN	SECRETARY	3,409.38
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,182.50
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT	5,045.88
VANDERGRIFF, RASHELL S	TEMPORARY EMPLOYEE, TO OCT 31	
	SECRETARY, FROM NOV 1	2,416.66

OFFICE OF THE HON. ROBERT DUNCAN

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT, TO DEC 7	5,757.40
BROWN, MAXINE L	OFFICE MANAGER	5,219.95
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH	9,364.33
BURTON, HELEN L	EXECUTIVE ASSISTANT	8,182.50
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT	3,204.81
CRISTLER, KARI M	PART-TIME EMPLOYEE	1,636.50
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM DEC 1	2,000.00
FENTON, ELIZABETH M	OFFICE MANAGER	6,159.56
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT	3,436.65
FULLER, MARY HELEN	SHARED EMPLOYEE	654.60
GAEDE, MARK	LEGISLATIVE ASSISTANT	4,773.12
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT	4,773.12
RIGGS, LINDSEY LOU	PRESS ASSISTANT	4,773.12
SHOTWELL, CAROLE	LEGAL COUNSEL, TO DEC 28	5,333.77
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM NOV 1	200.00
STOLLERY, SANDRA JEANNE	SECRETARY, TO OCT 31	545.50
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE	6,341.43
SWEENEY, ERNA J	CONGRESSIONAL ASSISTANT	3,204.81
TANSEY, JOAN N	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	200.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,939.87
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,081.56
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT	3,000.24
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,373.00
DEMARCO, BEVERLY S	SECRETARY	3,232.89
FEDELI, FREDERICK,III	STAFF ASSISTANT	3,824.61
HERMAN, THEODORE M	PART-TIME EMPLOYEE	2,045.64
KELLEY, RICHARD	STAFF ASSISTANT	2,045.64
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	4,729.55
MERCIER, BEVERLY A	SECRETARY	4,310.52
MOAKLEY, PATRICIA A	ADMINISTRATIVE SECRETARY	3,356.33
NORDBERG, PAUL C	CONGRESSIONAL AIDE	8,621.04
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,091.25
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	5,542.08
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,989.12
SHANNON, FRANCIS W	OFFICE MANAGER	9,008.94
SHEA, FRANK G	CONSTITUENT AID	2,045.64
SHEA, WALTER J	CONGRESSIONAL AIDE	4,618.41
STEVENS, RUTH M	PART-TIME EMPLOYEE, FROM OCT 15	1,583.33
WALSH, PATRICIA	SECRETARY	3,232.89

OFFICE OF THE HON. BOB ECKHARDT

AGUIRRE, EDNA C	RECEPTIONIST	3,390.33
BERNARD, MICHAEL	RESEARCH CLERK	2,181.99
BUTLER, ALMA L	SECRETARY-CASE WORKER	5,239.05
COCHRAN, GLORIA B	STAFF ASSISTANT	5,239.05
CONNOR, ROBERT J	FIELD REPRESENTATIVE	8,321.32
DOUGLASS, TIM P	RESEARCH CLERK	2,542.27
GRAY, FRANCES L	OFFICE MANAGER	7,543.26
GRAY, JOCELYN	STAFF ASSISTANT	3,353.00
HENDERSON, BRENDA J	CASE ASSISTANT	5,293.99
JACKSON, JUDY M	CASEWORKER	5,294.05
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	4,693.53
MOORE, CHRISTINE M	PRESS ASSISTANT	5,399.10
OZMORE, KEITH	ENVIR FIELD COORDINATOR	6,619.71
REYES, JANIE	LEGAL ASSISTANT	4,492.67
SHEPARD, SUSAN R	PART-TIME EMPLOYEE	2,018.55
SMULYAN, DAVID	RESEARCH CLERK, TO NOV 30	1,818.34
STEIN, STEPHEN A	RESEARCH CLERK, TO NOV 30	1,091.00
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT, TO OCT 17	847.94
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT	4,773.30
WILLIAMS, FLOYD N,II	STAFF AIDE	3,943.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	$5,545.02
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,333.33
BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	550.00
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR	6,000.51
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	5,836.86
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	300.00
BAY, JOHN WILLIAM,JR	CASEWORKER	3,000.24
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,817.60
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	5,770.18
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE, FROM DEC 1	147.61
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	4,082.14
DOYLE, KENNETH P	LEGISLATIVE CORRESPONDENT	3,909.38
FINIGAN, HAROLD	STAFF ASSISTANT	2,727.51
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	2,918.43
JONES, LOVELEAN	CONGRESSIONAL AIDE	4,364.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,169.47
KULP, DENISE ELAINE	STAFF ASSISTANT	3,263.89
LEWIS, BARBARA HAYDEN	LEGISLATIVE CORRESPONDENT	5,227.63
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,545.76
POWERS, CECELIA	PART-TIME EMPLOYEE, TO NOV 30	800.00
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	6,273.24
ROBINSON, CARL D	STAFF ASSISTANT	720.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,486.74

OFFICE OF THE HON. DON EDWARDS

CAMPAGNA, JUNE	PART-TIME EMPLOYEE	1,269.76
DELGADO, CECILIA A	STAFF ASSISTANT	5,161.05
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	5,271.99
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	7,460.79
HARRIS, MINNIE G	STAFF ASSISTANT	3,954.87
HIGH, STEPHEN	PART-TIME EMPLOYEE, FROM NOV 1	1,000.00
KARDOS, FRANK	STAFF ASSISTANT	3,600.30
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,318.37
LUMPKINS, DORIS B	OFFICE MANAGER	10,317.93
MCFALLS, SUSAN M	STAFF ASSISTANT, TO OCT 31	109.10
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	5,777.22
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	7,314.87
POCHE, THERESE K	DIST COORDINATOR	5,623.50
REBOLLAR, ESPERANZA M	LBJ CONGRESSIONAL INTERN, OCT 15—NOV 14	810.00
TOWNSEND, ROBERT	STAFF ASSISTANT	4,936.77
WEBBER, IRENE H	STAFF ASSISTANT	4,091.25
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	5,417.91
WOLDMAN, MURRAY B	STAFF ASSISTANT	4,377.63
WRIGHT, WILLIAM D,II	STAFF ASSISTANT	3,672.30
WYLIE, KAREN S	STAFF ASSISTANT	2,335.32

OFFICE OF THE HON. JACK EDWARDS

ALLEN, JEAN L	LEGISLATIVE AIDE	5,545.02
DECK, ROBIN A	CASEWORKER	5,499.99
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	7,500.00
GARRETT, JAMES CRAIG	STAFF ASSISTANT	2,454.75
HOUSE, KATHRYN T	STAFF ASSISTANT	3,852.78
JACKSON, CHARLES E	FIELD REPRESENTATIVE	6,875.01
LIPSCOMB, JULIAN EDMUND,JR	STAFF ASSISTANT	750.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE, FROM OCT 31 TO OCT 31	
	FIELD REPRESENTATIVE, FROM NOV 1	2,700.00
MORTON, JOANN NETTLES	SECRETARY	2,499.99
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,125.00
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	3,549.99
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	12,528.12
RANDER, SANDRA	STAFF ASSISTANT	3,000.00
SAXON, LORI ANN	STAFF ASSISTANT, FROM NOV 1	2,000.00
SWANZY, HENRY CLAY,JR	PRESS ASSISTANT	8,750.01
TIPPINS, NANCY	LEGISLATIVE AIDE	5,750.01

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT	4,000.34
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT	4,412.49
BLAYLOCK, LINDA KATHLEEN	CASEWORKER, FROM DEC 10	837.18
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	6,420.54
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,587.61
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT	4,066.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MICKEY EDWARDS—CONTINUED

ERKE, CANDI SUE	SECRETARY	$4,377.63
HALL, TERRY	LEGISLATIVE ASSISTANT	4,650.39
LONIE, DAVID M	SHARED EMPLOYEE	1,647.96
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,500.86
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT	3,273.00
NEAL, JARITA K	CASEWORKER	3,064.35
PENICK, BARBARA V	DISTRICT OFFICE MANAGER	4,489.32
SEGAL, ED	PRESS SECRETARY	6,712.38
SHEARER, LINDA	CASE WORKER	3,045.54
SMITH, RUBY MAE	OFFICE MANAGER	3,587.91
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	5,500.86

OFFICE OF THE HON. DAVID F EMERY

ALTSHULER, SUSAN ANN	STAFF ASSISTANT, TO DEC 20	800.00
BENNETT, MEREDITH	LEGISLATIVE DIRECTOR	4,624.99
BICKMORE, HATTIE M	CASE WORKER	3,975.00
BINGLEY, KATHERINE OLSEN	LEGISLATIVE CORRESPONDENT	3,390.00
BURR, PETER H	DISTRICT FIELD REP	3,710.01
CLARK, LAURETTA	FIELD REPRESENTATIVE	3,632.23
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	3,437.50
FORTIN, RON	TEMPORARY EMPLOYEE, TO NOV 30	1,500.00
JORDAN, BARBARA J	OFFICE MANAGER	3,710.01
LEONARD, SUSAN BETH	DISTRICT FIELD REPRESENTATIVE	3,215.00
LEUPOLD, KIM EILEEN	STAFF ASSISTANT	3,312.51
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	7,155.00
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT	9,009.99
NELSON, BETTY H	PART-TIME EMPLOYEE	960.00
PETTINATO, LINDA A	RECEPTIONIST	3,000.00
RABB, JOHN HAY	NEWS SECRETARY	4,191.66
SMITH, GEORGE A	EXECUTIVE ASSISTANT	7,155.00
SMITH, P DANIEL	LEGISLATIVE ASSISTANT	6,544.72
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,437.50
WATT, SHEREE ANN HICKEY	STAFF ASSISTANT	3,577.50

OFFICE OF THE HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	5,061.00
BLACKBURN, CAROL ELAINE	PERSONAL SECRETARY	4,173.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DRAKE, PHYLLIS A	CLERK	1,500.00
DUTTERER, JUDITH B	CASEWORKER	3,273.00
EVANS, DARLENE	CLERK	3,501.99
GAZDA, RHONDA J	APPOINTMENTS, FROM OCT 6	3,069.44
JARDOT, LEO C	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	4,618.89
MAYBERRY, KATHRYN A	CLERK/TYPIST	3,125.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	6,372.50
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR, TO OCT 11	1,193.35
WEEKS, LOUANNE DINGER	SECRETARY	3,793.74
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,669.26
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,793.74
YATES, LINDA O.W.	CLERK	3,793.74

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,409.38
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,409.38
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,463.15
EICHTEN, MAIGREAD	TEMPORARY EMPLOYEE, TO DEC 19	2,126.00
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,942.23
FOBES, MARY PARBST	RECEPTIONIST-CASE WORKER	4,418.55
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, FROM DEC 1	250.00
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	12,528.12
HYDE, THOMAS D	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
JOHNSON, CAROL	LEGISLATIVE AIDE	6,128.70
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	5,727.75
LIVERNASH, ROBERT	PART-TIME EMPLOYEE, FROM DEC 1	500.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,182.26
MCDONALD, REBECCA M	PERSONAL SECRETARY	5,073.15
MIKELSON, TERRY D	PRESS AIDE	5,182.26
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,860.42
SAPIENZA, MADELINE	SECRETARY	3,330.00
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	9,000.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN N ERLENBORN

ARSCOTT, CAROL A	SECRETARY	$3,624.99
BURNEY, TERESA L	RESEARCH ASSISTANT	3,000.00
CARHART, MARY F	SECRETARY	4,125.00
FIGG, THERESE EILEEN	SECRETARY	2,874.99
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,125.00
LARSON, DORIS B	SECRETARY	1,625.01
LOCKARD, LESLIE A	SECRETARY	3,875.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	10,312.50
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,437.49
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,000.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	8,937.51
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,000.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	8,250.00

OFFICE OF THE HON. ALLEN E ERTEL

DILLON, JOHN F	PRESS SECRETARY	5,223.12
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,700.00
GLICK, JULIE	STAFF ASSISTANT	3,973.00
GOLDBERG, DIANE	STAFF ASSISTANT	4,094.42
HALL, WILLIAM ROBERT	STAFF ASSISTANT	6,591.37
LENHARDT, MARY	STAFF ASSISTANT	2,135.00
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT	3,408.16
MCCUMBER, REBECCA E	STAFF ASSISTANT	5,995.72
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	12,528.12
RITTER, DOLORES H	STAFF ASSISTANT	5,273.93
ROHLAND, JUDY	STAFF ASSISTANT	3,277.50
ROSS, SHEILA M	STAFF ASSISTANT	2,967.96
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	7,632.38
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT	5,876.73
SPIELMAN, BEATRICE	STAFF ASSISTANT	2,601.15
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT, TO DEC 7	5,381.22
WHITE, JOSEPH ELDON	STAFF ASSISTANT	2,022.22

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	5,778.48
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	7,227.87
BEALL, DENNIS J F	DISTRICT AIDE	654.60
BROWN, RUDOLPH OTIS	DISTRICT AIDE	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE, FROM NOV 1	700.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE, FROM NOV 1	2,727.50
HAMMOCK, M ANGIE	PRESS AIDE	5,182.06
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE	3,782.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,909.50
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	4,668.42
PARRISH, MARTHA B	PERSONAL SECRETARY	5,603.37
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,909.50
SWINEHART, KATHLEEN	LEGISLATIVE ASSISTANT	5,104.82
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,253.18
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	11,031.66
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,564.10

OFFICE OF THE HON. DAVID W EVANS

CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	6,111.11
DOLL, THOMAS M	STAFF ASSISTANT	3,041.67
EISENSTADT, LINDA	STAFF ASSISTANT	4,375.01
GRAY, JAMES H	STAFF ASSISTANT	2,833.34
HARRIS, NANCY I	STAFF ASSISTANT	2,750.01
JONES, ROBERT F	STAFF ASSISTANT	3,600.00
KELLY, GAIL A	STAFF ASSISTANT	4,274.99
KEVITT, MARK B	TEMPORARY EMPLOYEE, TO OCT 31	2,400.00
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	1,500.00
LOCKARD, CLOVER K	STAFF ASSISTANT	3,000.00
MALONEY, MARYANNE C	STAFF ASSISTANT	4,116.67
MAPPES, STEVEN M	STAFF ASSISTANT	3,271.67
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY, TO NOV 30	
	DISTRICT SCHEDULING SECRETARY, FROM DEC 1	5,025.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT	4,958.33
SMITH JR, JOHN RUSSELL	PART-TIME EMPLOYEE	2,466.66
SOYSAL, JUDITH O	STAFF ASSISTANT	3,000.00
THRELKELD, WANDA L	CASEWORKER	2,799.99
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	9,886.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. DAVID W EVANS—CONTINUED

WALLACE, SHARON K	STAFF ASSISTANT	$2,874.99
WYATT, DONNA LEE	CASEWORKER	3,450.00

OFFICE OF THE HON. MELVIN H EVANS

ARMSTRONG, REBEKAH T	PART-TIME EMPLOYEE	845.50
CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT	8,250.44
CONDE, DIEGO	DISTRICT AIDE	4,993.00
COUGHLIN, MARY L	PART-TIME EMPLOYEE	946.42
COX, LORRAINE C	PERSONAL SECRETARY	5,402.12
DONADELLE, LUTHER	CASEWORKER	1,014.60
JAMES, ULLMONT LENHARDT,SR	ADMINISTRATIVE ASSISTANT	8,447.72
MAYNARD, MARY L	APPT/PERSONAL SECTY	5,402.12
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT	5,636.66
OREILLY, GEORGE G	DISTRICT AIDE	5,636.66
OTTLEY, FLAVIUS A	DISTRICT AIDE	4,993.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR	2,198.30
SMAIL, JUANITA	RESEARCH ASSISTANT	6,258.41
VIALET, FRED JR	DISTRICT AIDE	5,636.66
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST	8,250.44
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE	3,663.84
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT	5,402.12

OFFICE OF THE HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	5,253.18
AUTH, JUDY W	LEGISLATIVE SECRETARY	5,545.02
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT	3,818.49
BEDNARSKI, BONNIE FAYE	SECRETARY	2,617.11
CARMINE, FERRELL D	PROJECT DIRECTOR	5,580.48
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR	5,982.78
GRAY, LINDA W	CASEWORKER	6,179.16
KILMER, RUTH M	SHARED EMPLOYEE, TO OCT 31	100.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	5,253.18
LEONARD, KATHLEEN ANN	TEMPORARY EMPLOYEE, FROM DEC 1	500.00
MANKIN, RUTH L	SPECIAL ASSISTANT	1,605.15
MARTIN, SUZANNE H	STAFF ASSISTANT	3,082.08
MARVEL, ROBERTA LYNN	STAFF ASSISTANT	4,815.39
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT, TO DEC 1	7,476.30
PEDEN, DEBORAH E	STAFF ASSISTANT	3,454.11
RICHTER, BARBARA LEE	STAFF ASSISTANT, TO NOV 27	1,986.53
SAGREDO, VIRGINIA	STAFF ASSISTANT	3,454.11
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,918.43
STRAUSS, DAVID W	STAFF ASSISTANT, FROM DEC 1	1,041.67
VINTON, LOUISE	CASEWORKER	3,273.00
WARE, TERRY LEE	PRESS SECRETARY, FROM OCT 5	4,579.64
WISE, HENRY ALEXANDER	TEMPORARY EMPLOYEE, FROM DEC 1	500.00

OFFICE OF THE HON. JOHN G FARY

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	12,528.12
GEORGALAS, ELEANOR	CLERK	6,047.43
KELLER, YVONNE A	CLERK	5,318.64
LIEBERMAN, MELISSA J	STAFF ASSISTANT	3,273.00
MARQUEZ, DANIEL J	CLERK	5,434.56
MOORE, JAMES A,JR	CLERK	5,182.26
MOY, SUSIE	RECEPTIONIST	3,000.24
NOBILE, ROSARIO J	CLERK	3,682.14
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT	3,249.99
PARKER, LORETTA S		2,708.33
PRUCHA, PEARL ROSE	CLERK	5,318.64
QUINLAN, THOMAS J,JR	EXECUTIVE ASSISTANT	6,697.33
SKOWRON, DOUGLAS J	STAFF ASSISTANT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,920.66
STONE, RICHARD I	SPEC ASGN-LEGIS ASST	4,364.01
SWAN, GREGORY JOHN	STAFF ASSISTANT	4,909.50

OFFICE OF THE HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS	9,600.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. DANTE B FASCELL—CONTINUED

COHEN, ADRIENNE A	LEGISLATIVE AIDE	$3,750.00
CONLON, HELEN M	STAFF ASSISTANT	4,596.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,250.00
GOLDBERG, JANE K	DISTRICT OFFICE SECRETARY	3,600.00
KING, DENNIS J	LEGISLATIVE AIDE	6,000.00
KINNALLY, CATHERINE A	RECEPTIONIST	4,500.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,300.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	4,800.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	12,000.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	9,000.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	5,400.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE	3,000.00
TIDMAN, REBECCA	STAFF ASSISTANT	3,300.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,836.81
BARNES, JOHNNY	LEGISLATIVE COUNSEL	8,928.93
BLACK, ALMA E	DISTRICT OFFICE MANAGER	3,924.82
GREENE, YVONNE J	RECEPTIONIST	5,237.85
HARRIS, JOYCE S	OFFICE MANAGER	7,865.79
HARRISON, ROSEANNA D	CASEWORKER	2,717.78
JONES, ALFRED D	CASE WORKER	3,799.53
KING, WAYNE PRESTON	STAFF ASSISTANT	4,652.88
LEE, HOWARD	LEGISLATIVE COUNSEL	10,198.02
O'NEAL, CRESCENTIA JOVETTE	PART-TIME EMPLOYEE	1,496.01
PAYNE, CARROLL R	CASEWORKER	3,780.81
PERRY, ELIZABETH	PART-TIME EMPLOYEE	1,091.01
SELLERS, BRENDA C	SECRETARY-TYPIST	4,250.13
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	10,361.13
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	8,313.12
WARE, ROBERT L	CASEWORKER, FROM NOV 1	2,000.00
YOUNG, ELIZABETH BELL	CASEWORKER, FROM NOV 5	2,644.45

OFFICE OF THE HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	3,900.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM DEC 1	824.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	4,500.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM DEC 1	2,176.00
FULLER, LORI RENEE	PART-TIME EMPLOYEE	1,500.00
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT, NOV 1—NOV 30	3,296.88
GWINN, WILLIAM ROGER	PRESS ASSISTANT	3,852.33
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 24	3,476.09
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT	11,117.97
KARPEROS, ANN P	FIELD REPRESENTATIVE	1,800.15
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,566.46
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,727.85
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	3,151.89
REYNOLDS, PATRICIA A	SECRETARY	2,727.51
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	12,528.12
RYDER, DANA	DISTRICT STAFF ASSISTANT	4,202.52
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	3,852.33
WILLIAMS, URCEL T	STAFF ASSISTANT	4,491.75

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY	1,848.00
BARRETT, JENNIFER A	STAFF ASSISTANT	2,942.49
BARROW, MATTIE H	STAFF ASSISTANT	6,155.01
CHANGARIS, STEVEN G	STAFF ASSISTANT	3,579.99
CRAIG, CYNTHIA C	STAFF ASSISTANT	3,343.74
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	4,815.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	4,258.74
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT	10,306.26
MAPLES, ROBERT C	STAFF ASSISTANT	3,744.99
MILLER, CORI	RECEPTIONIST	2,942.49
PAXTON, SALLY P	STAFF ASSISTANT	4,280.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	10,306.26
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	5,439.99
STEWART, CAROLE ANN	STAFF ASSISTANT	3,397.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	3,722.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	$3,648.03
BALDWIN, MARY LYNN	GRANTS COORDINATOR	4,085.79
BURKE, SALLY J	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	836.67
DONNELLAN, KEVIN J	STAFF ASSISTANT	3,000.00
DOUGHERTY, THOMAS R	ADMINISTRATIVE ASSISTANT, FROM DEC 11	2,111.11
DOURIS, GEORGE T	PRESS ASSISTANT	4,500.00
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	8,727.99
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,128.70
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	5,461.31
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER, TO NOV 16	2,535.78
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	6,273.24
LEAHY, BARBARA ANN	STAFF ASSISTANT	3,710.27
MADISON, NANCY E	COMPUTER OPERATOR	4,377.63
MC KENNA, PATRICIA JANE	CASE WORKER	5,169.47
MCCORMACK, JOSEPH P	CASE WORKER	4,669.47
SACKS, DEBORAH ANNE	LEGISLATIVE DIRECTOR	4,474.92
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT, TO NOV 30	2,140.18
SULLIVAN, IRENE	CASE WORKER	4,815.39
SULTANA, MARIE	SECRETARY	3,793.95

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	5,311.53
BURMAN, IAN DALE	SPECIAL ASSISTANT	9,193.05
CINDRICH, KAREN	PERSONAL SECRETARY	5,311.53
CRUSE, JANET KAY	SECRETARY, TO NOV 15	1,425.00
GADERT, CAROL J	CASEWORKER	4,436.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	5,545.02
HACSKAYLO, SARAH A	SECRETARY	3,136.62
HOWE, CATHY BLEVINS	RECEPTIONIST	4,091.25
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT, FROM DEC 15	955.56
LEKA, NIANA HELEN	SECRETARY	4,873.77
MEYER, KAREN	CASE WORKER	3,852.33
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	7,461.57
PEET, KAY E	SECRETARY	3,136.62
PORTER, BRYAN KEITH	STAFF ASSISTANT	3,954.87
RAPPS, DONNA MARIE	SECRETARY	2,488.89
SWARN, SAMUAL DAVID	FILE CLERK	900.00
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	11,991.81

OFFICE OF THE HON. HAMILTON FISH JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1	400.75
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	900.75
BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	12,528.12
BELL, PHYLLIS A	LEGISLATIVE AIDE	3,136.62
CAVANAUGH, SHIRLEY J	CASEWORKER	6,660.03
CLOW, MARIAN G	SPECIAL ASSISTANT	1,363.74
COOK, THERESA LAVINIA	RECEPTIONIST	3,054.81
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE	2,236.56
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,764.05
ELY, AYA H	PERSONAL SECRETARY	7,340.25
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO OCT 31	900.75
FOROOD, PARI J	TEMPORARY EMPLOYEE, TO DEC 13	
	STAFF ASSISTANT, FROM DEC 14	2,727.50
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH	3,939.87
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	3,572.22
GILROY, DAVID SCOTT	PRESS ASSISTANT	3,901.68
HOFFMANN, SHELVA R	SECRETARY	5,320.53
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	6,376.89
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,253.08
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	5,182.26
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	3,080.43
TRABER, JANICE ANN	ASST TO ADMIN ASST	5,454.99

OFFICE OF THE HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT	3,941.66
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	5,844.05
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT	4,793.42
EISENSTEIN, EVELYN J	STAFF ASSISTANT	3,480.11
FABER, ADELE	LEGISLATIVE ASSISTANT	4,880.96
FARLEY, GEORGIANNE	STAFF ASSISTANT	4,238.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOSEPH L FISHER—CONTINUED

FORD, JAMES EARL	PART-TIME EMPLOYEE, TO OCT 31	$433.67
GRAY, CAROLE V	CASEWORKER, TO OCT 19	682.50
HUTCHINSON, CELENA V	STAFF ASSISTANT	4,854.26
KANTER, RUTH F	STAFF ASSISTANT	4,115.33
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT	4,092.98
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR	5,254.52
MCDONALD, JEAN K	PRESS SECRETARY, TO OCT 31	178.07
NORMAN, JOHN L,JR	ADMINISTRATIVE ASSISTANT	9,827.69
QUINTA, DONNA	CASE WORKER	4,115.33
SILVER, JOY B	LEGISLATIVE ASSISTANT	5,777.93
STAAB, MIKKI	CASEWORKER	3,314.78
STOWERS, MARCIA M	STAFF ASSISTANT—MOBILE OFFICE	3,337.02
WATTS, VIVIAN E	PART-TIME EMPLOYEE	3,601.22
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	7,331.57

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	8,068.86
ABBOTT, TAYA RENE	TEMPORARY EMPLOYEE, FROM NOV 1	2,500.00
BERRY, NANCY LETA	SECRETARY	4,008.21
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE	2,951.16
DUMETT, ARDIS	CHIEF CASEWORKER	4,048.35
EK, CARL W	LEGISLATIVE AIDE	4,091.25
ETTER, SUSAN CLARK	CASE WORKER	5,291.34
GARTENHAUS, JOHANNA LORE	CASEWORKER, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	2,208.33
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR	4,391.28
HARRIS, RICHARD ALAN	GRANT SPECIALIST	6,216.21
JENSEN, LISA B	CASEWORKER	2,741.13
KINAS, JOHN	EXECUTIVE ASSISTANT	6,607.38
MOSER, THEODORE DAVID	LEGISLATIVE CORRESPONDENT	2,272.92
MUNRO, EDITH M	RECEPTIONIST	4,422.81
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	2,724.84
MUNRO, WARREN D	MOBILE OFFICE OPERATOR	1,200.00
NICE, MARJORIE M	SECRETARY	3,009.69
NICE, STAN	MOBILE OFFICE OPERATOR, FROM DEC 16	809.51
ROSS, DAVID A	LEGISLATIVE CORRESPONDENT	3,409.38
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT	7,883.01
VERACCO, LISA MARIE	PART-TIME EMPLOYEE	300.00

OFFICE OF THE HON. RONNIE G FLIPPO

BEARD, MARILYN M	RECEPTIONIST	4,374.99
DIMOND, ELIZABETH F	DISTRICT SECRETARY	2,722.50
GILLILAND, DONICE C	CASE WORKER	3,375.00
GUY, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT	3,474.99
HARNESS, TIM A	CLERK	1,275.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	3,416.67
JONES, OLIVER C	EXECUTIVE AIDE	8,750.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	7,125.00
MCDONALD, MARY ETHEL	SECRETARY	2,799.99
OCHOA, AMANDA L	SECRETARY	3,350.01
PRITCHETT, JAMES R	RECORDS MANAGER	2,625.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	12,528.12
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	11,600.01
WALLACE, VICKI P	PERSONAL SECRETARY	4,925.01

OFFICE OF THE HON. JAMES J FLORIO

DAVIS, CINDY S	DISTRICT AIDE	2,874.99
DONOFRIO, ANNA MARIE	PART-TIME EMPLOYEE, TO NOV 30	
	DISTRICT AIDE, FROM DEC 1	2,558.33
FOSTER, VIOLA V	PROJECTS COORDINATOR	4,816.66
GERMANO, JEAN	STAFF ASSISTANT	3,000.00
HIGGS, RONALD L	SPECIAL COUNSEL, TO NOV 30	2,366.66
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	5,000.01
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE	2,458.33
HONER, CATHERINE A	DISTRICT AIDE	3,500.01
JONES, DARCEL D	DISTRICT AIDE	2,458.33
KARPUK, KATHLEEN A	DISTRICT AIDE	2,874.99
MADRACK, BERNARD C	STAFF ASSISTANT	4,500.00
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	6,125.01
MONDILE, MARIA A	DISTRICT AIDE	3,716.66
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT	4,125.00
REGELSKI, MARLENE	COMPUTER OPERATOR	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES J FLORIO—CONTINUED

ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE	$2,499.99
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	9,564.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	6,125.01
SALVATORE, JOHN S	PART-TIME EMPLOYEE, FROM DEC 1	833.33
TERLESKY, JUANITA S	SECRETARY-RECEPTIONIST	3,249.99
WHITE, GERALD A	SPECIAL ASSISTANT	4,073.66
WILLIAMS, CATHERINE L	DISTRICT AIDE	3,125.01

OFFICE OF THE HON. THOMAS S FOLEY

AHO, KRISTI A	ASSISTANT	5,727.38
BROWN, DAVID A	RESEARCH ASSISTANT	4,364.01
BUCKNER, MARGARET C	OFFICE MANAGER	3,406.23
CARROLL, MARSHALL E,JR	TEMPORARY EMPLOYEE, FROM DEC 1	333.33
COOKE, MAXINE W	STAFF ASSISTANT	3,682.14
FIRST, WILLIAM L	PRESS SECRETARY	7,795.28
FLAAEN, THOMAS E	DISTRICT AIDE	1,963.80
GIBSON, DOROTHY L	CLERK	4,618.41
HALIBURTON, BRUCE E	STAFF ASSISTANT	3,774.87
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	10,091.76
HATFIELD, KATHLEEN HELEN	TEMPORARY EMPLOYEE, FROM NOV 8	1,060.00
LIGHTFOOT, KAREN L	STAFF ASSISTANT	4,500.39
LOWREY, BONNIE M	RESEARCH ASSISTANT	5,454.99
MAUK, MARILYN D	STAFF ASSISTANT	2,928.44
PAZO, NIEVES TERESA	PRESS AIDE	4,500.39
QUICK, BRYCE R	ASSISTANT	1,963.80
REILLY, D MICHAEL	TEMPORARY EMPLOYEE, TO OCT 31	180.00
SANDERS, PATRICIA A	DISTRICT ASSISTANT	6,818.76
TORLAI, CATHERINE M	ASSISTANT	2,454.75
WIGHTMAN, JOHN ROLLIE	PART-TIME EMPLOYEE, TO OCT 31	498.00
ZAPPONE, JEANNE L	SECRETARY	2,127.45

OFFICE OF THE HON. HAROLD E FORD

BAILEY, JEFF	STAFF ASSISTANT	3,421.66
BICKS, NATHAN ALLAN	PRESS SECRETARY	3,771.67
BOBO, JANICE M	SECRETARY-TYPIST, TO OCT 31	1,283.33
CANAVAN, FRANCIS M	LEGAL COUNSEL	7,679.17
CRENSHAW, AMANDRA FAYE	RECEPTIONIST	2,937.08
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE	1,200.00
GOLDSTEIN, ALICE	TEMPORARY EMPLOYEE, FROM DEC 15	213.33
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY	5,821.67
JACKSON, DEBORAH	RECEPTIONIST SECRETARY, TO OCT 5	222.22
JOHNSON, JANNIFER J	ADMINISTRATIVE RESEARCH ASSISTANT, TO NOV 14	
	DISTRICT DIRECTOR, FROM NOV 15	5,394.44
JOHNSON, YVONNE H	EXECUTIVE ASSISTANT	5,388.34
LEWIS, CHARLES E	FIELD REPRESENTATIVE	4,068.33
MILAM, LEONIA C	DIST OFFICE MNGR	4,741.67
PAYNE, JACKIE LEE	SPECIAL ASSISTANT DISTRICT OFFICE	4,580.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,065.01
SARIPKIN, MARK A	LEGISLATIVE ASSISTANT, FROM DEC 6	1,388.89
SCOTT-SCURRY, DARLENE FAY	ADMINISTRATOR, TO OCT 22	2,149.58
SMITH, CARROL ANNETTE	OFFICE MANAGER	5,415.00
STERN, SUSAN R	RESEARCHER	4,714.99
TODD, JANICE LEVERNE	STAFF ASST FOR DISTRICT AFFAIRS	4,243.33
WOODARD, WILLIAM	PART-TIME EMPLOYEE, FROM OCT 15	760.00

OFFICE OF THE HON. WILLIAM D FORD

BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	1,500.00
BRILL, CAROL VERBY	LEGISLATIVE AIDE	5,836.86
DWYER, PATRICIA	STAFF ASSISTANT, TO NOV 30	1,848.34
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,454.99
HOOVER, PATRICIA A	SECRETARY	3,818.49
LANVERS, CLAIRE E	SECRETARY	3,064.35
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT	8,182.50
MONOLIDIS, THEODORE	SPECIAL ASSISTANT	3,750.00
MORAN, KATHLEEN E	RECEPTIONIST	3,500.01
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	12,528.00
ROBINSON, TAMMIE LYNN	SECRETARY	2,750.01
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	4,636.74
SITZ, RICKI C	LEGISLATIVE ASSISTANT	7,296.06
STANLEY, ROBERTA E	LEGISLATIVE AIDE	1,909.26
TALLMADGE, PATRICIA	CASEWORKER	5,045.88
WAINIO, HELEN B	DISTRICT AIDE	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	$3,273.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,364.01
BROWN, DOROTHY LEE	CASEWORKER	6,273.24
D'GOSTINO, EDWARD A	TEMPORARY EMPLOYEE, TO OCT 31	
	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30	1,498.25
DIXON, PATRICIA	SECRETARY	3,409.38
FARRELL, SUSAN	RECEPTIONIST	3,682.14
FEIT, BARRETT ANN	CASEWORKER	5,659.56
FERGUSON, RHONDA	RECEPTIONIST	3,000.24
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	6,477.81
HUGHES, SHEILA C	CASEWORKER	4,568.55
IFKOVITS, ELENA K	SECRETARY	3,000.24
KHATAMI, PATRICIA A	SECRETARY	4,773.12
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	11,182.74
MCGANN, MARY B	EXECUTIVE SECRETARY	8,318.88
WYSONG, PATTY K	STAFF ASSISTANT	2,727.51

OFFICE OF THE HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT	6,818.76
BOYD, ANN WATSON	SECRETARY	3,136.62
BUCKLEY, CHERYL D	SECRETARY	2,818.34
CASSON, GLORIA G	SECRETARY	2,045.64
COBB, KELLY FUGATE	SECRETARY	2,863.89
DANIEL, TED L	EXECUTIVE ASSISTANT	10,944.09
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,877.51
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, TO OCT 31	500.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	11,965.53
WEIHS, GLORIA E	SECRETARY	5,151.69
WILSON, CAROL M	SECRETARY, TO DEC 20	5,079.15
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	3,348.67

OFFICE OF THE HON. WYCHE FOWLER JR

CRADDOCK, CARRIE D	SHARED EMPLOYEE	2,591.67
HECHT, KENNETH A	D.C. INTERN, TO OCT 31	616.67
JACKSON, CHARLES R	STAFF ASSISTANT	6,100.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	6,933.33
LAMPL, JOSHUA C	STAFF ASSISTANT	3,250.00
LEVIN, ANGELA	STAFF ASSISTANT	2,166.67
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,208.33
MERRIDAY, BARBARA S	STAFF ASSISTANT	4,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT	3,853.54
MORRIS, ANN MARIA	STAFF ASSISTANT	3,750.01
NILES, SALLY C	STAFF ASSISTANT	4,999.99
PAGANO, CATHERINE V	STAFF ASSISTANT	3,750.01
REISER, WALTER ALLEN,III	STAFF ASSISTANT	3,750.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	3,583.33
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT	8,125.00
SPEECE, JULIE A	STAFF ASSISTANT	4,750.01

OFFICE OF THE HON. BILL FRENZEL

BLAZER, JULIA LYNN	LEGISLATIVE ASSISTANT	3,750.00
BROWNE, PATRICIA C	STAFF DIRECTOR	6,999.99
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	5,300.01
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER	4,425.00
EISENBERG, JEFFREY D	TEMPORARY EMPLOYEE, TO DEC 9	1,667.50
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	7,074.99
KINGMAN, WOODWARD W	TEMPORARY EMPLOYEE, TO DEC 12	1,740.00
KNUTSON, MARGARET L	CASEWORK DIRECTOR, TO NOV 30	3,533.34
MCDONALD, DANIEL W	TEMPORARY EMPLOYEE, TO DEC 15	1,812.50
NELSON, MARLYS J	RECEPTIONIST	3,300.00
PESEK, KATE H	TEMPORARY EMPLOYEE, TO DEC 17	1,860.83
RIDDER, PETER W	LEGISLATIVE ASSISTANT	3,450.00
ROSENAUER, DAVID B	LEGISLATIVE ASSISTANT	3,450.00
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	5,450.01
SHAVER, CRAIG H,III	LEGISLATIVE ASSISTANT	3,099.99
SPONEM, PATRICIA	CASEWORKER	2,750.01
THORPE, JOSEPHINE B	OFFICE MANAGER	5,325.00
ULANS, KAREN J	LEGISLATIVE ASSISTANT	3,500.01
WATKINS, BLANCHE D	WORD PROCESSING SPECIALIST	1,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	CHIEF LEGISLATIVE ASSISTANT	$5,673.12
BARNES, EVA M	TEMPORARY EMPLOYEE, TO NOV 4	741.88
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT	3,882.14
BROOKS, LEILA WINSTEAD	CASEWORKER	4,648.91
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST	4,564.01
HEADRICK, LUCINDA BEYER	CASEWORKER	3,473.00
HERNON, BRIAN C.	LEGISLATIVE ASSISTANT	4,285.79
HOLMES, DINIA	TEMPORARY EMPLOYEE, TO NOV 30	
	D.C. INTERN, FROM DEC 1 TO DEC 5	1,654.68
HORAN, DEBORAH L	STAFF ASSISTANT	3,200.24
JONES, BENNIE JEWEL	CASEWORKER	2,446.56
LEHN, BARBARA J	PART-TIME EMPLOYEE	2,163.83
MALDONADO, CHARLOTTE	STAFF ASSISTANT—CASEWORKER, TO NOV 4	
	CASEWORKER, FROM NOV 5	3,266.92
MANSKER, ROBERT THOMAS	PRESS SECRETARY	7,291.49
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	6,015.64
MC LELLAN, BONNIE MAUREEN	RECEPTIONIST	4,082.14
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	7,291.49
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT	3,769.09
RHOADS, MARGIE B	CASEWORKER, TO NOV 4	1,236.47
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE	4,427.63
SELLERS, BARBARA DEAN	STAFF ASSISTANT	3,473.00
SHADDEN, CAROL A	FIELD REPRESENTATIVE, FROM NOV 1 TO NOV 4	
	DISTRICT OFFICE MANAGER, FROM NOV 4 TO OCT 31	
	FIELD REPRESENTATIVE, FROM NOV 5	2,845.05
WATSON, LINDA	PART-TIME EMPLOYEE, TO NOV 30	654.60

OFFICE OF THE HON. DON FUQUA

CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	4,636.74
CLARK, JOHN OWEN	SPECIAL ASSISTANT	6,995.43
COX, WILLARD F	SPECIAL ASSISTANT	3,793.95
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE	2,618.40
FISHER, RUTH W	PERSONAL SECRETARY	8,240.49
GREVE, CECELIA C	SECRETARY	4,364.01
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,801.61
HICKS, THOMAS P		6,157.89
JONES, LOUISE M	COMPUTER OPERATOR	3,273.00
LOWMAN, KENNETH KERWYN	D.C. INTERN	2,400.21
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,614.42
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	8,755.29
SCUDDER, ANN HAMILTON		5,454.99
STIRLING, KATHLEEN A	CASE WORKER	3,409.38
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	11,681.07

OFFICE OF THE HON. ROBERT GARCIA

BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL	12,083.33
BRELAND, CLARA	EXECUTIVE SECRETARY	4,500.00
BURGUILLO, LUIS,JR	STAFF ASSISTANT	3,999.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	4,576.01
CAMPOAMOR, LYDIA B	DIST EXECUTIVE ASSISTANT	6,150.00
CINTRON, MARLENE	EXECUTIVE ASSISTANT	5,499.99
CLIFFORD, ANNEMARIE	PART-TIME EMPLOYEE	1,200.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	3,750.00
DOMINGUEZ DE MARTY, IDALIA T	ACCOUNTS AND PAYROLL SUPERVISOR	4,457.08
MARTINEZ, BLANCA L	TO NOV 30	1,881.42
MATOS, JANE LEE	ADMINISTRATIVE ASSISTANT (D.C.)	9,419.43
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT, TO NOV 30	2,822.12
NOAH, J P	LEGISLATIVE ASSISTANT	6,000.00
PEREZ, MILDRED	DISTRICT LIAISON	5,034.51
SARRAGA-GARDNER, CARMEN L	COMPUTER MANAGER	3,249.99
STEPHENS, ESME M	OFFICE ASSISTANT	4,364.01
VAZQUEZ, CARMEN I	TYPIST/JUNIOR SECRETARY, TO OCT 31	1,083.33
ZAYAS, BELEN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	365.10

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY	7,250.01
DALE, ALBERT E	SPECIAL ASSISTANT	7,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOSEPH M GAYDOS—CONTINUED

DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	$6,000.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ELLER, RAYNA GERTRUDE	PART-TIME EMPLOYEE, FROM DEC 1	240.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,250.00
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
JONES, PHYLLIS SUSAN	CLERK	3,137.49
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	4,524.99
OLA, PHILIP M	SHARED EMPLOYEE	933.08
OWENS, STEWART E	STAFF ASSISTANT	7,625.01
PAICH, CYNTHIA A	CLERK TYPIST	4,374.99
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,249.94
POGUE, BARBARA J	SECRETARY	1,550.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,499.99

OFFICE OF THE HON. RICHARD A GEPHARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT	3,091.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT	6,954.75
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	12,528.12
FOGLEMAN, OLA M	STAFF ASSISTANT	5,603.49
FOLEY, DONALD J	STAFF ASSISTANT	8,593.51
FRISELLA, DOLORES	STAFF ASSISTANT	3,510.34
FRYE, CLAIRE TAYLOR	TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	6,043.99
GOLDMAN, RITA PAULETTE	PART-TIME EMPLOYEE, FROM DEC 1	833.33
HIGGINS, CAROL	STAFF ASSISTANT	6,163.26
KERRY, GEORGE	STAFF ASSISTANT	7,058.84
KNAUP, JOSEPH G	STAFF ASSISTANT	974.27
KOMOREK, JAMES	STAFF ASSISTANT	8,824.83
LEWIS, STEPHANIE V	STAFF ASSISTANT	772.75
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT	5,606.17
SPECK, MELODY	STAFF ASSISTANT	5,702.01
WESSEL, MICHAEL R	STAFF ASSISTANT	1,835.34

OFFICE OF THE HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT	7,106.58
BANNACH, EILEEN	SECRETARY, TO DEC 4	2,909.33
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM DEC 1	1,500.00
DRYDEN, CECIL A	CLERICAL ASSISTANT	3,323.26
FULLER, CAROLE L.	STAFF ASSISTANT	5,768.01
GIBSON, BETTY C	OFFICE MANAGER	5,075.22
HOLLAND, MARY E	RECEPTIONIST, TO DEC 4	2,618.41
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT	5,342.95
LAWRENCE, MARCIA A	SPECIAL ASSISTANT	3,500.01
MOORE, FRANCIS J	DISTRICT SECRETARY	8,890.83
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	12,528.12
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY, TO DEC 4	3,394.22
SKISCIM, JOANNE A	LEGISLATIVE AIDE, TO DEC 19	3,232.10
VILLANO, PETER	DISTRICT OFFICE SECRETARY	8,890.83
WHITE, ROBERT T	FILE CLERK	1,657.67
YOUNG, EARL B,JR	SHARED EMPLOYEE	6,546.00

OFFICE OF THE HON. SAM GIBBONS

BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	4,438.21
BROWN, LINDA JEAN	STAFF ASSISTANT	4,074.99
CAVE, WANDA L	STAFF ASSISTANT	3,818.49
DOUGLAS, MARSHA W	STAFF ASSISTANT	5,182.26
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	8,046.12
JAFFE, JAMES M	CLERK	2,042.91
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	4,606.46
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	5,091.30
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	7,773.40
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	8,493.12
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	9,118.92
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	4,482.15
TOFFLING, BARBARA F	STAFF ASSISTANT	5,509.55
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	6,000.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	$2,850.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	13,433.99
BREITENBERG, JOHN F	PART-TIME EMPLOYEE, TO NOV 30	561.00
BRYANT, DENISE	SHARED EMPLOYEE, TO NOV 1	
	SHARED EMPLOYEE, FROM DEC 1	2,013.00
CHARLICK, SUZANNE	CLERK, FROM NOV 1 TO NOV 30	500.00
COHEN, MARTIN L	DISTRICT CLERK, TO OCT 31	600.00
COLANDREA, NANCY L	CASE WORKER	5,260.00
DEPPE, BETH L	LEGISLATIVE AIDE	2,830.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,200.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	5,827.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	2,930.00
HARNETT, CATHERINE	PRESS ASSISTANT	5,011.00
HARTZMAN, RICHARD M	PART-TIME EMPLOYEE, TO OCT 31	600.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	925.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	3,373.00
MERREY, ROSE A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	990.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK	450.00
PENTLAND, ELLEN	SECRETARY	4,273.00
RUSSO, RALPH A	DISTRICT MANAGER	2,433.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	8,079.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,829.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	5,302.00
WILSON, AGNES P		1,550.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,609.00

OFFICE OF THE HON. NEWT GINGRICH

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT	4,591.25
BROCK, CATHERINE H	OFFICE MANAGER	4,270.60
BROWN, MARY NELSON	STAFF ASSISTANT	4,524.01
CAMP, ELIZABETH T	STAFF ASSISTANT	2,503.83
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	4,693.39
GREGORSKY, FRANK W	RESEARCH DIRECTOR	4,418.46
HAMRICK, DAVID H	NEWS SECRETARY	4,693.39
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE	300.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,244.34
JOINER, RAE C	OFFICE MANAGER	6,909.67
KEMP, LINDA CARSWELL	STAFF ASSISTANT	4,270.60
KENDRICK, KIM	PART-TIME EMPLOYEE	1,700.00
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,270.60
LINDSTROM, PETER RAYMOND	PART-TIME EMPLOYEE, TO OCT 31	800.00
NGUYEN, LOC THE	SHARED EMPLOYEE	1,751.07
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT	4,284.25
PETERSEN, SHARON RAE	STAFF ASSISTANT	750.00
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT	5,102.50
SHANKS, DOLORESE M	OFFICE MANAGER	6,105.21
STEELY, MELVIN T	ADMINISTRATIVE AIDE	1,650.00
WARNICK, DAVID CHRISTOPHER	ADMINISTRATIVE ASSISTANT	3,124.80
WEED, ROBERT R	PART-TIME EMPLOYEE, FROM NOV 15 TO DEC 23	3,850.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,270.60

OFFICE OF THE HON. BO GINN

AUSTIN, CHRISTOPHER E	PART-TIME EMPLOYEE, TO OCT 31	200.00
BRADY, REBECCA H	STAFF ASSISTANT	3,273.00
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	6,722.58
GANGER, DELAURA L	STAFF ASSISTANT	3,000.00
GROOVER, PAULA ANN	STAFF ASSISTANT	3,083.33
HILL, KAREN D	DISTRICT INTERN	600.00
HINSON, CYNTHIA L J	PART-TIME EMPLOYEE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	5,375.63
HOOKS, C JONES	STAFF ASSISTANT	6,109.59
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	12,487.50
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,042.91
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES	3,502.11
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	9,236.82
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	5,023.83
MCELVEEN, BARBARA G	CASEWORKER	5,876.88
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,266.78
WOODSIDE, MILTON H,JR	EXECUTIVE SECRETARY	7,085.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, MARILYN SUE	DISTRICT AIDE	$3,366.67
BEACHY, WILLIAM	EXECUTIVE ASSISTANT	7,934.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,166.67
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM DEC 1	200.00
COLLINS, CORA A	LEGISLATIVE SECRETARY	3,116.67
CRAM, MARY VICTORIA	PART-TIME EMPLOYEE, FROM DEC 1	200.00
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE	2,357.63
DOEBELE, CONNIE JO	PRESS SECRETARY	4,500.00
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	6,249.99
FOUNTAIN, GALEN	DISTRICT AIDE, FROM NOV 17	183.33
FRAZIER, GREGORY	DISTRICT ASSISTANT	3,975.00
GARCIA, PATRICK D	DISTRICT AIDE	3,708.33
GRONAU, ROBYN BAIR	DISTRICT AIDE	2,874.99
JOHNSON, ELIZABETH B	DISTRICT AIDE, TO NOV 21	1,586.66
MASON, STEPHANIE L	STAFF ASSISTANT	2,933.33
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	3,999.99
NELSON, SHEILA	PART-TIME EMPLOYEE, FROM NOV 10 TO NOV 30	227.50
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	9,416.66
STANFORD, CURTIS L	LEGISLATIVE AIDE	3,624.99

OFFICE OF THE HON. BARRY M GOLDWATER JR

CATANESE, CHERI LYNN	RECEPTIONIST	3,954.87
ELLERTON, SIGNY S	NEWS SECRETARY, TO OCT 31	
	NEWS SECRETARY, FROM NOV 5	6,499.47
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE	3,000.24
GRAY, LESLIE D	LEGISLATIVE CORRESPONDENT	4,174.58
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	8,743.74
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	8,212.17
KEY, BEN DAVID	FIELD REPRESENTATIVE	7,923.60
KING, AMY H	LEGISLATIVE ASSISTANT	6,053.52
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	3,520.38
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,363.74
OCONNELL, JESSIE L	FIELD DEPUTY	4,920.09
REID, STANLEY L	LEGISLATIVE ASSISTANT	4,091.25
ROUFS, NAOMI BETH	CASEWORKER	3,000.24
RUTHERFORD, MARY F	SPECIAL ASSISTANT	4,819.98
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR	7,559.28
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	5,727.75

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,000.51
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	5,591.37
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	12,528.12
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	7,637.01
DONAHUE, MILDRED J	CASEWORK ASST	6,559.46
INMAN, ERNEST GARY	CHIEF CLERK	4,909.50
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE	1,298.90
KALIFF, M H	STAFF ASSISTANT	4,144.17
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE, FROM DEC 2	1,288.89
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	5,454.99
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	2,250.00
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE, TO OCT 31	
	CASEWORK ASST DIST OFFICE, FROM NOV 5	6,190.17
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,252.45
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	4,144.17
VASQUEZ, JOSEPH	PART-TIME EMPLOYEE, FROM OCT 8 TO NOV 6	
	CLERK/TYPIST,STF ASST DIST OFCE, FROM NOV 7	2,663.89
WOODS, FRANCES JEROME,CDP	RESEARCH ASSISTANT	1,803.60

OFFICE OF THE HON. WILLIAM F GOODLING

BRENDLE, MURIEL P	DISTRICT SECRETARY	2,987.51
BURNS, JOYCE KIMBERLY	APPOINTMENTS SECRETARY, FROM NOV 3	2,294.44
CATLIN, NANCY NEWCOMER	PERSONAL SECRETARY	8,024.99
EGGER, REGINA ANN	LEGISLATIVE RESEARCHER	5,200.01
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,200.01
FETTER, LUCILLE F	DISTRICT SECRETARY	3,756.26
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS	5,075.00
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST, TO OCT 31	750.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY	2,783.34
MYERS, DAISY	PART-TIME EMPLOYEE, FROM NOV 3	1,327.77
OLSON, ERIC L	LBJ CONGRESSIONAL INTERN, DEC 1—DEC 26	702.00
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER	5,075.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM F GOODLING—CONTINUED

PILKERTON, MARY ROSALIE	COMPUTER SECRETARY	$5,075.00
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER	5,075.00
SENESE, DONALD J	RESEARCH ASSISTANT, TO OCT 31	1,000.00
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT	7,574.99
STEELE, CYNTHIA KING	RECEPTIONIST/SECRETARY	3,325.01
TABOR, RALPH L	STAFF DIRECTOR, FROM DEC 1	833.33
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT	5,104.44
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,325.00

OFFICE OF THE HON. ALBERT GORE JR

BROWN, FREDA ANN	SECRETARY, TO NOV 20	1,631.95
BURKETT, QUINN OLA	SECRETARY	3,725.01
COOK, BRENDA N	OFFICE MANAGER, FROM NOV 3	1,611.11
FLATT, SAMMIE M	OFFICE MANAGER	2,625.00
HAILE, JAMES J	STAFF ASSISTANT	3,633.33
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	7,750.00
LUNA, JANIE	OFFICE MANAGER, FROM NOV 24	1,027.77
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	10,750.00
MOFIELD, MELINDA G	CONSTITUENT AIDE	4,250.01
NEEL, ROY M	GRANTS COORDINATOR	8,000.01
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	1,500.00
SHUPP, ROBBIN E	SECRETARY	3,800.01
SMITH, JUDY D	OFFICE MANAGER	3,075.00
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE	3,750.00
VAN TRIES, ANITA M	OFFICE MANAGER	3,875.01
VON GLAHN, TED W	LEGISLATIVE AIDE, TO OCT 15	645.83
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	4,875.00
WHITE, JAMES W	LEGISLATIVE AIDE	2,750.00
WINKLER, ALBERTA A	OFFICE MANAGER	3,875.01
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	PART-TIME EMPLOYEE	4,830.96
ANDRESS, CAROL	D.C. INTERN	1,500.00
BROWN, BONITA L	CASEWORKER	4,896.42
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,500.01
ELKUS, BARRY	LEGISLATIVE ASSISTANT	4,500.00
GABELMAN, THOMAS LEE	DISTRICT REPRESENTATIVE	3,000.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,782.05
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST	2,238.72
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,814.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT, TO NOV 19	2,306.27
KLING, ANDREW	LEGISLATIVE ASSISTANT	4,374.99
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM OCT 5	2,645.93
MCMAHAN, REBECCA SUE	OFFICE MANAGER, FROM DEC 1	1,391.67
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	5,282.61
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO OCT 31	500.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	8,352.08
SHIELS, MARTHA A	DISTRICT CASEWORKER	2,299.99
TOTTEN, MARGARET P.	OFFICE MANAGER	4,909.50
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,127.05
YOUKILIS, JOHN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	2,550.00
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	6,999.99
CHANEY, GLENDA A	DISTRICT ASSISTANT	4,250.01
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	12,000.00
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER	6,000.00
FOSTER, MARGARET D	PERSONAL SECRETARY	7,229.40
HOLCOMB, MARK A	NEWS SECRETARY	5,499.99
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	5,124.99
KEFFER, NANCY KAY	DISTRICT AIDE	2,750.01
MOORE, CHARLES E	SHARED EMPLOYEE, TO NOV 30	755.00
SCHOENER, FRANCES C	RECEPTIONIST	3,349.99
SEILER, ROBERT S,JR	LEGISLATIVE AIDE	4,800.00
SILVER, DOUGLAS J	LEGISLATIVE AIDE	4,124.99
SPRINGER, CHLOE L	SECRETARY, TO OCT 31	
	DISTRICT AIDE, FROM NOV 1	5,125.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST, FROM OCT 23	3,022.22
VICK, JAMIE B	DISTRICT ASSISTANT	4,374.99
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	4,124.99
WALKER, JOE LEE	PART-TIME EMPLOYEE, FROM NOV 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CHARLES E GRASSLEY

BRADSELL, ROBERT H	STAFF ASSISTANT, FROM DEC 1	$2,600.00
BURGER, BETTY M	STAFF	5,864.13
CLARK, SUSAN KAY	D.C. INTERN, TO NOV 30	1,295.50
CURRAN, LEIGH R	STAFF ASSISTANT	1,908.87
DEMASTUS, EVELYN H	STAFF	1,768.80
ELMETS, DOUGLAS G	D.C. INTERN, TO NOV 30	1,295.50
GOODMAN, YVONNE R O	STAFF	7,448.25
HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT	3,600.30
HOLLYWOOD, SUSAN A	STAFF	5,055.15
HUBBLE, BEVERLY KAY	PRESS SECRETARY	3,636.67
LUDWICZAK, ROBERT J	STAFF	11,662.80
MORRIS, KENNETH R	D.C. INTERN, TO NOV 30	1,295.50
ORWICK, KAREN S	STAFF ASSISTANT, TO DEC 24	3,437.92
PAPE, MARILYN B	STAFF	2,662.05
PIRCHNER, HERMAN R	STAFF ASSISTANT, FROM NOV 17 TO NOV 30	772.33
SHIRK, SUSAN BROOKS	STAFF	4,237.98
STUMP, JANE MERLE	STAFF ASSISTANT	3,604.26
TAIT, BERNICE M	STAFF	1,987.68
THOMASSON, SARA LOUISE	PRESS SECRETARY	4,091.25
VANDER MEY, RICHARD R,III	STAFF--CHIEF LEGISLATIVE ASSISTANT, TO NOV 30	
	CHIEF LEGISLATIVE ASSISTANT, FROM DEC 1	7,278.15
WULFF, HENRY C	STAFF	5,300.07

OFFICE OF THE HON. WILLIAM H GRAY III

BECKMAN, ALLEN J	STAFF ASSISTANT, TO NOV 30	1,000.00
BERSON, PETER	CLERK	3,172.47
BROWN, ANNE R	SECRETARY	2,863.89
CARTER, WILHELMIA	CASEWORKER	3,309.15
COSTNER, DOROTHY	PART-TIME EMPLOYEE, TO NOV 30	1,091.00
FORD, EDWARD H	PART-TIME EMPLOYEE, TO NOV 30	1,091.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT	4,364.01
HOLMES, CASETTA J	SECRETARY	2,782.05
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT	11,941.68
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	7,192.56
MERRITT, ROSE MARIE	CASEWORKER	3,021.39
MONDESIRE, JEROME W	SPECIAL ASSISTANT	11,231.20
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,454.75
REED, MICHAEL J	SPECIAL ASSISTANT	5,318.64
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT	1,847.37
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	8,938.37
WALDEN, MARY FRANCINE	SECRETARY	3,818.49
WALKER, FRANCES	CASEWORKER	3,000.24

OFFICE OF THE HON. BILL GREEN

BRIGANDI, CARL J	PART-TIME EMPLOYEE, TO NOV 30	973.00
BUSCH, JEFFREY M	RECEPTIONIST, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	3,313.89
CAHN, NANCY SUE	CONSTITUENT AIDE	3,723.00
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	6,072.32
DOUGLASS, ADELE P	PERSONAL SECRETARY	4,564.01
ERICKSON, JANE E	LEGISLATIVE CORRESPONDENT	3,118.43
GARRETT, NELL-MARIE	STAFF ASSISTANT, FROM NOV 10	1,545.59
HANSEN, H BAIRD	PART-TIME EMPLOYEE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	2,300.00
KAUTZ, LESLIE B	SENIOR COMPUTER OPERATOR	2,927.51
KAYE, NANCI L	CONSTITUENT AIDE, FROM NOV 5	2,236.53
KAZEN, HELENE	SECRETARY	3,723.00
MERREY, ROSE A	SHARED EMPLOYEE, TO NOV 9	1,181.92
NEUFFER, ELIZABETH ANNE	STAFF ASSISTANT	2,845.67
PARKINSON, MARK	LEGISLATIVE AIDE	3,200.24
PENDRY, JIM	PART-TIME EMPLOYEE, TO NOV 30	350.00
PREBLUDA, DIANE ELLEN	CONSTITUENT AIDE, TO DEC 3	2,195.63
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	7,210.26
RODEN, H TRAINOR	PRESS SECRETARY	7,905.20
SHAGES, DIANE P	CASEWORKER	5,476.91
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR, TO DEC 21	5,814.07
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	10,960.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	$4,091.25
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	4,636.74
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	2,863.89
CREWS, GRACE L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	300.00
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	3,954.87
HAWKINS, JANICE M	LEGISLATIVE ASSISTANT, TO NOV 30	2,583.34
HILL, FRANK CECIL,III	FIELD DIRECTOR	8,755.29
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	4,500.39
KOSMINSKY, JAY P	PRESS SECRETARY	4,636.74
MANSKE, LINDA ANN	CASEWORKER	4,636.74
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	8,755.29
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	700.00
RAWDING, NANCY	CASEWORKER	3,682.50
RIOS, ARNOLD A	FIELD REPRESENTATIVE	3,818.49
TABOR, RALPH L	STAFF DIRECTOR	2,499.99
VIZCAINO, KATHLEEN S	STAFF ASSISTANT, FROM DEC 1	1,438.89

OFFICE OF THE HON. FRANK J GUARINI

ALSTON, MARIE A	SECRETARY	4,208.34
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT	5,901.01
CALI, DOLORES M	CASEWORKER-SECRETARY, TO OCT 31	
	DISTRICT OFFICE MANAGER, FROM NOV 1	3,784.17
CARROLL, NEIL J	RESIDENT SECTY, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	7,820.83
COCCARO, LOUIS	SPECIAL AIDE	3,041.67
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	6,298.83
DAVILA, NADIA I	SECRETARY-CASE WORKER, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,528.34
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	8,237.51
MCGUIRE, SUSAN MARY	STAFF ASSISTANT	3,458.33
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	5,662.25
OBRIEN, ROBERT E	PRESS SECRETARY	9,500.00
PYKA, ALEKSANDER T	STAFF ASSISTANT	2,374.99
SCANLON, MICHAEL J	STAFF AIDE	2,291.66
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,541.67
VUOCOLO, ROSEMARY	SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,281.67
WHITEHEAD, JAMES E	STAFF ASSISTANT	3,041.67

OFFICE OF THE HON. LAMAR GUDGER

BALES, HERBERT K	STAFF ASSISTANT	3,200.00
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	7,491.67
GILPIN, PETER RANDALL	PRESS ASSISTANT	6,200.00
GLENN, DEBORAH L	COMPUTER OPERATOR	3,074.99
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO OCT 31	400.00
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT	4,949.99
GRINBERGS, JEFFREY A	STAFF ASSISTANT	2,825.00
HARRISON, JAMES WADE	LEGAL ASSISTANT	5,200.01
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER, TO NOV 30	
	CASEWORKER, FROM DEC 1	4,762.49
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE	7,325.00
JENKINS, AUGUSTA A	TEMPORARY EMPLOYEE, TO OCT 5	123.33
KENNERLY, ISABELLE S	STAFF ASSISTANT	3,449.99
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,577.49
MCCRACKEN, LYNDA J	SECRETARY	3,449.99
MCMAHON, ROBERT A	STAFF ASSISTANT, TO OCT 5	123.33
PEAKE, SUZANNE VOORHEES	CASE WORKER	3,762.50
ROCAMORA, HERMENE	STAFF ASSISTANT	4,262.51
SISSON, BETTY LOU	STAFF ASSISTANT	4,512.50
THOMPSON, MICHAEL M	STAFF ASSISTANT	2,825.00
THOMPSON, WILLIAM T	TEMPORARY EMPLOYEE, TO OCT 19	468.67

OFFICE OF THE HON. TENNYSON GUYER

BAUMLEIN, ANNE MARIE	PART-TIME EMPLOYEE, TO OCT 31	545.50
BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	7,887.01
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY	3,208.49
HYNES, MARGARET W	EXECUTIVE SECRETARY	11,925.53
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	11,663.83
KLINE, GRETCHEN ELLEN	CASEWORKER	6,656.53
KUCK, MICHAEL E	STAFF ASSISTANT	4,080.20
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT	12,295.83
MOORE, WENDELA C	RECEPTIONIST, TO NOV 30	2,091.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. TENNYSON GUYER—CONTINUED

OWEN, ANNE B	SECRETARY	$5,223.52
RENSCH, DAVID A	LEGISLATIVE STAFF ASSISTANT	5,390.59
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY	4,595.83
SANDAHL, VIRGINIA C	CASEWORKER	6,109.48

OFFICE OF THE HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	6,421.92
BROWN, LISA ANN	STAFF ASSISTANT, FROM DEC 8	702.78
CALLAHAN, MARGARET PARKER	LEGIS CORRESPONDENT/CASEWORKER, FROM DEC 8	1,181.94
CARLSON, JON S	FIELD ASSISTANT	3,844.68
CHESLEY, SUSAN B	SECRETARY	5,798.67
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT	4,364.01
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	11,638.05
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	5,594.55
ENRIGHT, SANDRA K	SECRETARY	4,237.86
FENDER, JUDITH A	SECRETARY, TO OCT 22	1,254.00
FRYDENLUND, JOHN EDWARD	CLERK, FROM DEC 1	1,333.33
GODLEY, KATHY	CASEWORKER/LEGIS CORRESPONDENT	4,636.74
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	1,745.61
HOPPE, MARY ANNE	SECRETARY	2,318.37
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	5,989.60
LASALA, JOSEPH A	LEGISLATIVE ASSISTANT	6,166.89
LEARY, ALBERT DANIEL III	D.C. INTERN	1,527.39
SHERLOCK, KIMBERLY	D.C. INTERN	1,527.39
SULLIVAN, PATRICK J	COMPUTER OPERATOR	3,545.76
TRUAX, ROSALIE A	SECRETARY	3,210.27

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	11,675.01
BRADDOCK, DENNIS R	LEGISLATIVE ASSISTANT	4,950.00
BYFORD, PATTI L.	CLERK	3,249.99
COUNCILL, DOROTHY F	SECRETARY	9,746.01
CURRY JR, BISHOP	DISTRICT STAFF	1,850.01
DAMERON, JANET L	CASEWORKER	5,550.00
JORDAN, SUE K	SECRETARY	7,074.99
KING, NELL H	DISTRICT STAFF	1,478.01
LEVINGS, CINDY B	CASEWORKER, FROM OCT 14	3,529.17
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,466.39
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,174.99
SMITH, BRADLEY W	CLERK, TO OCT 10	352.78
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	6,825.00
THOMAS, ALICE B	DISTRICT STAFF	1,478.01
TOBIN, MARGARET KATHLEEN	CLERK	2,750.01
WRIGHT, DORIS E	DISTRICT STAFF	1,478.01
YOUNG, LOYE W,JR	PART-TIME EMPLOYEE, TO DEC 15	937.50

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	SECRETARY	4,364.01
CARNE, RICHARD A	DISTRICT DIRECTOR	9,419.37
CASSANO, JEANETTE L	PART-TIME EMPLOYEE	1,021.71
GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	2,487.12
HALPIN, MARY E	CASEWORKER	3,600.30
HENTZ, HARRIET L	CHIEF CASEWORKER	6,887.19
JOHNSON, CAMILLE S	CASEWORKER	3,908.52
KLABEN, LAWRENCE R	SPECIAL ASSISTANT	4,992.31
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	10,910.01
LYTLE, ROBIN KAMILLE	PRESS AIDE	5,003.47
REARDON, ROBIN JO	RECEPTIONIST	2,454.75
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT	7,773.39
RUESTOW, JUANITA M	OFFICE MANAGER	5,454.99
STUDEVANT, TOM	PART-TIME EMPLOYEE, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,487.12
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,784.51
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	4,636.74
TURNER, ROBERT E	EXECUTIVE ASSISTANT	4,910.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	$2,051.08
BERKSHIRE, MARCIA L	TYPIST/COMPUTER OPERATOR, TO NOV 30	945.54
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	4,227.63
COX, THOMAS PAUL	OFFICE MANAGER	4,773.12
COX, WILLIAM M	PUBLICATIONS ASSISTANT	1,513.77
FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS	3,682.14
GIBSON, DOROTHY D	PART-TIME EMPLOYEE	1,511.22
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	4,636.74
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,818.49
GRINDLE, PHYLLIS J	DISTRICT SECRETARY	3,000.24
HILGEMAN, LINDA K	STAFF ASSISTANT FOR CONSTITUTENT SERVICE	4,227.63
JACKSON, JUDY	CASEWORKER	2,863.89
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT	7,500.63
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	5,318.64
POWELL, PATRICIA A	SPECIAL ASSISTANT	6,000.51
ROMANO, JUDITH J	LEGISLATIVE CORRESPONDENT	3,136.62
SCHULER, JANET C	DISTRICT OFFICE MANAGER	3,000.24
SWEZEA, DEBORAH K	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	
	SECRETARY/TERMINAL OPERATOR, FROM DEC 1	1,166.70
THOMPSON, HOLLY A	PRESS ASSISTANT	4,364.01
VANCE, WAYNE	EXECUTIVE ASSISTANT	8,727.99
WELSH, JAN	LEGISLATIVE CORRESPONDENT	2,809.32
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE	965.54

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

CHARLTON, DEBORAH ANN	STAFF ASSISTANT	4,636.74
COLEMAN, CYNTHIA		3,818.49
ELLIS, GWENDA M		2,750.01
FORREST, ALBERTA SUE	STAFF ASSISTANT	350.22
HESLEP, KAREN D	STAFF ASSISTANT	4,364.01
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	7,637.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	3,491.19
LUDWICK, LESLIE	STAFF ASSISTANT	3,125.01
MARTIN, JANET C	STAFF ASSISTANT	3,125.01
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT	3,491.19
PRICE, LIZ	STAFF ASSISTANT, TO DEC 26	3,344.45
REID, RAYMOND T		8,750.01
SOUTHWORTH, ELLEN G		4,254.90
STANDRIDGE, PAULA	STAFF ASSISTANT	3,273.00
WALKER, BETH ANN		6,273.24
WEAVER, SUSAN ANN	STAFF ASSISTANT	6,136.89
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	5,133.33

OFFICE OF THE HON. KENT HANCE

CLARK, ETHEL	PART-TIME EMPLOYEE	1,449.99
HENRY, V HOUSTON	PART-TIME EMPLOYEE	1,800.00
HENSLEY, D MURRAY	CASEWORKER	3,000.00
HUME, GAYE L	OFFICE MANAGER	6,500.01
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT	6,624.99
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT	6,500.01
NIXON, VICKI	ADMINISTRATIVE AIDE	4,875.00
PAPPAS, JOHN D	D.C. INTERN, TO OCT 7	151.67
PYLE, SARAH P	APPOINTMENTS SECRETARY	4,625.01
RICHARDS, DON R	PRESS SECRETARY	6,500.01
RIEK, LESLIE L	ADMINISTRATIVE AIDE	4,666.66
RIGSBY, RUTH LOUISE	SECRETARY	3,000.00
ROCK, JAMES W	LEGISLATIVE AIDE	4,250.01
SCOTT, LORI KENNEDY	CASEWORKER	2,700.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE	4,625.01
UREY, LORRAINE	SECRETARY	3,800.01
WHITE, HOWARD M,JR	LEGISLATIVE AIDE	5,750.01
WHITE, LINDA LEA	SECRETARY	4,050.00
WILSON, TAMMY	PART-TIME EMPLOYEE	750.00

OFFICE OF THE HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	12,528.12
COX, THOMAS W	LEGISLATIVE ASSISTANT, TO OCT 31	1,665.59
FRESHMAN, MARJORIE H		3,093.54
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM DEC 1	1,000.00
HILTERBRICK, FAY C	CASEWORKER	5,690.94
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT	6,566.46
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	7,296.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES M HANLEY—CONTINUED

LOWN, ANN S		$5,457.45
MCCALL, JULIE W		5,107.26
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY, TO NOV 30	3,404.84
MYERS, LOIS G	SECRETARY	2,042.34
OCONNOR, JOHN M		6,018.24
PRUCKER, VIRGINIA R	SECRETARY	3,545.76
RYAN, JAMES P.	FIELD REPRESENTATIVE	4,897.74
SANDO, ARTHUR R	PRESS ASSISTANT	2,010.47
THIBAULT, MARTIN	LEGISLATIVE ASSISTANT	5,690.94
WARNE, ROBERT A		1,751.07

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,550.00
ANDERSON, LARREY D,JR		1,332.00
BARIA, NANCY B	RECEPTIONIST	4,350.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE	1,950.00
DAYLEY, THOMAS E	STAFF ASSISTANT	7,700.00
ERICKSON, TONYA JEAN	TO NOV 30	1,200.00
FORD, LISA L	COMPUTER OPERATOR	4,350.00
JOHNSON, STACEY A		1,500.00
KELKER, BETTY P	CLERK	2,650.00
KELKER, O A		1,250.00
MC KENNA, JAMES T		6,400.00
MYERS, PAMELA A	SECRETARY	4,050.00
OSTLER, JAMES G		10,700.00
ROBINSON, JULIETTE C	CLERK	2,700.00
SCHEIN, GUY D	STAFF ASSISTANT	7,600.00
SEVERE, FOREST J	FIELD ASSISTANT	9,700.00
TATE, ALICE	SECRETARY	4,332.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	9,782.00

OFFICE OF THE HON. TOM HARKIN

ALBRIGHT, ELIZABETH A	CONGRESSIONAL AIDE, TO NOV 15	945.00
ANDERSON, MICHAEL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
BAKER, DIANNA J	PERSONAL SECRETARY	4,275.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	5,850.00
BREWER, KAREN A	CONGRESSIONAL AIDE	2,850.00
BURKHALTER, HOLLY J	LEGISLATIVE ASSISTANT	3,525.00
CROSBIE, KAROL J	CONGRESSIONAL AIDE, TO NOV 30	800.00
FITZPATRICK, JOHN J	PART-TIME EMPLOYEE, TO NOV 6	
	ADMINISTRATIVE ASSISTANT, FROM NOV 7	9,600.00
FREEDMAN, FRANCINE S	LEGISLATIVE ASSISTANT	3,525.00
KRISEL, SALLY JO	CONGRESSIONAL AIDE	3,300.00
LIEPA, DIANNE	CONGRESSIONAL AIDE	3,000.00
MASON, KENNETH	CONGRESSIONAL AIDE, FROM DEC 1	500.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE	3,900.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE, FROM DEC 1	500.00
PALMER, GEORGE LOUIS	LEGISLATIVE ASSISTANT	5,940.00
PIATT, BARRY E	PRESS ASSISTANT	4,000.00
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
ROBINSON, GAIL ANN	PART-TIME EMPLOYEE, FROM DEC 1	500.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE	4,050.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	500.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE	2,850.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR	4,800.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE	2,850.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,275.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	4,350.00

OFFICE OF THE HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT	4,081.62
BOYD, MARY E	STAFF ASSISTANT	3,240.33
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE	2,626.59
BUDD, EMMA JEAN	STAFF ASSISTANT	3,502.11
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT	4,961.31
DONAHUE, ANNE MARIE	CLERK TYPIST	2,716.14
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION	3,386.82
GATTSEK, NORMA R	STAFF ASSISTANT	3,531.30
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT	3,064.35
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR	7,255.92
MCENEARNEY, MAUREEN T	STAFF ASSISTANT	3,210.27
MCNEIL, ALICE C	RECEPTIONIST	3,083.73

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. HERBERT E HARRIS II—CONTINUED

OREILLY, CORNELIA A	EXECUTIVE SECRETARY	$7,059.09
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT	3,064.35
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	10,747.17
SWEENEY, JOHN P	PRESS SECRETARY	9,740.25
TRACY, ELIZABETH A	RECEPTIONIST/CLERK TYPIST	2,626.59
WOODSON, JOYCE M	STAFF ASSISTANT	2,918.43
WRIGHT, PAMELA M	ADMINISTRATIVE SECRETARY	2,579.76

OFFICE OF THE HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	10,898.49
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY	8,768.42
CUMMINGS, JACQUELINE A	RECEPTIONIST	3,327.54
ELSTUN, ELAINE P	FIELD REPRESENTATIVE	3,083.76
FAWLEY, DIANE W	SECRETARY	3,808.56
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE	5,399.10
HILLEARY, FELICIA	CASEWORKER	4,786.77
MCCOY, WANDA F		3,273.00
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT	6,402.66
MOWREY, CHARLES D	ASSISTANT	1,220.04
OTT, CHRISTINA G	CASEWORKER	6,976.14
PEET, RICHARD C	RESEARCH ASSISTANT	6,818.76
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	5,008.02
RICKER, KEITH R	RESEARCH ASSISTANT, TO NOV 30	4,634.70
TROLLINGER, BARBARA A	SECRETARY	3,221.46

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	3,201.33
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	7,935.96
CLAYTON, LOIS B	COMPUTER OPERATOR	3,596.67
CRUMBLEY, ANNETTE L	SECRETARY	5,262.09
GARTNER, JONATHAN D	RESEARCH ASSISTANT	3,750.00
HAWKINS, ELSIE J	CLERK	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,294.82
JIMENEZ, JOSIE	CLERK TYPIST	2,820.85
KEYSERLING, LEON H	RESEARCH CHIEF	8,165.52
KNOX, CHARLES E	SPECIAL ASSISTANT	11,739.87
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,274.30
MOLLI, MARK J	RESEARCH CLERK	4,087.50
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	10,225.83
STOKES, YVONNE A	CLERK TYPIST	817.50
TODD, SARALEE S	LEGISLATIVE ASSISTANT	7,802.85
WHALEN, WINIFRED M	CLERK TYPIST	981.00
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	2,529.68
WOODWARD, EDNA C	OFFICE MANAGER	5,702.97

OFFICE OF THE HON. MARGARET M HECKLER

ANGEVINE, JAMES	TEMPORARY EMPLOYEE, FROM DEC 1	3,000.00
ARRUDA, RAYMOND P	OFFICE MANAGER	5,100.01
BAUER, CAROL H	EXECUTIVE ASSISTANT	6,875.01
BENEVIDES, PHILOMENA ANGELA	PART-TIME EMPLOYEE, TO OCT 31	675.00
BERNHARD, MARY E	LEGISLATIVE ASSISTANT, TO NOV 30	4,250.00
BILMES, LINDA J	TEMPORARY EMPLOYEE	3,894.34
BORDEN, SUSAN L	STAFF ASSISTANT	2,295.00
CABRAL, EDWARD	STAFF ASSISTANT	1,347.51
CAMPBELL, JEANNE	PRESS SECRETARY	6,291.66
CONVERSE, DANIEL J	PART-TIME EMPLOYEE	2,684.99
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,105.00
ELLIOTT, GEORGE A,III		300.00
FITZGERALD, EDMUND T		2,557.91
GRAY, ROWIE	STAFF ASSISTANT	1,700.00
HORNER, JOHN R	CHIEF ASSISTANT	7,067.91
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT	3,050.01
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	11,100.01
SUPERIOR, ESTELLE C	CASEWORKER	2,538.75
SUSSMAN, DEBORAH L	STAFF ASSISTANT	3,337.51
THADEU, MARY ANNE	CASEWORKER	3,975.01
WARFIELD, ALEXANDRA	CASEWORKER	2,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	$3,873.00
BURRIS, LYNETTE R	PART-TIME EMPLOYEE	2,482.02
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	10,279.91
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,858.55
LEWIS, JAMES W	STAFF	6,773.21
MARIONEAUX, ANITA	CLERK	3,636.62
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,176.70
NEWSOME, BETTY C	DISTRICT MANAGER	4,858.55
PAYNE, PATRICIA L	CLERK	4,727.96
PERRY, DAVID W	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 15	200.00
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,889.46
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	5,218.58

OFFICE OF THE HON. CECIL HEFTEL

BRACKEN, NANCY L	PART-TIME EMPLOYEE, FROM DEC 1	425.00
BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,502.11
CANTORNA, CARMEN M	STAFF ASSISTANT	4,364.01
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY	9,583.30
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	7,611.24
EVERETT, BARBARA A	STAFF ASSISTANT	3,273.00
FIGUEIRA, LAURA A	STAFF ASSISTANT	4,909.50
GIMONT, STANLEY	STAFF ASSISTANT, FROM DEC 1	227.24
GOLDING, DAVID R	LBJ CONGRESSIONAL INTERN, TO OCT 31	740.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM DEC 1	200.00
HAAKE, TIMOTHY MARTIN	TAX COUNSEL	9,546.24
HUME, CONSTANCE ANN	STAFF ASSISTANT	3,927.60
LAM, VALERIE J	LEGISLATIVE ASSISTANT	6,966.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	3,829.41
OCHI, AARON	STAFF ASSISTANT	3,818.50
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	10,984.66
STONE, SCOTT	STAFF ASSISTANT, TO OCT 31	1,265.56
TYERS, BARBARA K	PERSONAL SECRETARY	4,909.50
WONG, AMY AHMEE	COMPUTER ASSISTANT, TO DEC 19	2,612.95
YANO, PAULA A	STAFF ASSISTANT, FROM OCT 31	2,140.18

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,818.02
BRADDOX, MIAMAH T	STAFF ASSISTANT	4,526.19
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT, FROM DEC 8	1,277.78
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,009.04
DAVIS, ROBERT J	ASSISTANT	5,091.33
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,024.50
FISHER, JANE	STAFF ASSISTANT	3,648.03
GARLAND, NANCY J	STAFF ASSISTANT	6,205.05
HIGGINS, BETTY J	SECRETARY	6,835.23
HOWARD, JANEL	STAFF ASSISTANT	3,692.40
HUNT, BONITA I	STAFF ASSISTANT	923.67
KALE, SHERRILL E	STAFF ASSISTANT, TO OCT 8	552.32
LANCASTER, THELMA	STAFF ASSISTANT	2,990.58
LEMON, JAMES HOWARD	PART-TIME EMPLOYEE	1,350.00
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	6,213.63
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO NOV 30	2,000.00
SIMS, IRIS A	STAFF ASSISTANT	3,516.69
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. ELWOOD HILLIS

BROWN, GEORGIA	LEGISLATIVE SECRETARY	4,541.67
BURKE, SALLY J	SHARED EMPLOYEE, TO OCT 31	1,000.00
DEROLF, VIRGINIA S	APPOINTMENTS SECRETARY	4,909.50
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	4,250.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR	4,466.66
GOSA, JEAN A	RECEPTIONIST-SECRETARY	4,773.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	6,950.01
HOWELL, BEVERLY J	SECRETARY	3,666.67
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	11,625.00
KAHN, RICHARD A	COMMUNICATION AIDE, FROM DEC 1	250.00
NORTON, DONNA K	EXECUTIVE ASSISTANT	5,025.00
OVERMAN, C GREGG	INTERN	1,800.00
RITTER, COLET	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	208.66
SAMPLE, MICHAEL M	PRESS SECRETARY	5,791.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ELWOOD HILLIS—CONTINUED

SMITH, RONALD E	LEGISLATIVE ASSISTANT	$7,250.00
SMITH, RUTH ANNA	LEGISLATIVE SECRETARY	3,791.67
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WAMPLER, BETTY J	FIELD OFFICE MANAGER	1,700.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	3,750.00

OFFICE OF THE HON. JON CLIFTON HINSON

AUSTIN, SANDRA	CASEWORKER	4,817.85
BOGAN, JACQUELINE K	RECEPTIONIST-CASE WORKER	4,408.74
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER	7,974.93
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT	5,908.86
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT	12,528.12
HENDERSON, LINDA J	LEGISLATIVE AIDE, TO NOV 3	1,000.09
KEYES, WILLIAM A	LEGISLATIVE ASSISTANT	5,908.86
LIEM, ROBIN D	LEGISLATIVE ASSISTANT	5,226.99
MOORE, PATRICIA DIANNE	LEGISLATIVE ASSISTANT	1,125.00
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY	6,317.97
SHANTEAU, VIRGINIA J	SECRETARY	4,954.23
SMITH, JENNIFER P	LEGISLATIVE ASSISTANT	5,499.72
SMITH, PHYLLIS ANNE	EXECUTIVE SECRETARY	5,908.86
TAYLOR, MELANIE D	PART-TIME EMPLOYEE, FROM DEC 1	866.67
VEAL, HERMAN,JR	TEMPORARY EMPLOYEE, TO OCT 31	807.34
WILLIAMS, NEY	STAFF ASSISTANT	5,640.21
WOODS, JO ELIZABETH	COMPUTER OPERATOR, TO DEC 15	4,242.17

OFFICE OF THE HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	5,454.99
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	5,045.88
BRIMMER, CHARLES E	CASEWORKER	4,500.39
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	5,454.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,273.00
GRAY, WILLIAM N	PROJECT MANAGER	5,454.99
LANE, BETTY J	DISTRICT REPRESENTATIVE.	3,409.38
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	5,454.99
RICHARDS, ROBERTA A	RECEPTIONIST	4,091.25
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	12,273.75
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,500.39
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	7,500.63
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. HAROLD C HOLLENBECK

BALDASSARE, MARK G	STAFF ASSISTANT	5,000.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	10,594.00
BOWMAN, PETER P	LEGISLATIVE AIDE	4,250.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31	1,355.00
BURKE, SALLY J	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO OCT 31	1,355.00
DECKER, MARION B	SECRETARY	3,350.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,000.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	5,150.00
FAHERTY, KATHLEEN ANNE	CASE WORKER	4,700.00
FLORES, BEATRIZ	SECRETARY	3,350.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	5,000.00
HENDRA, KATHERINE	SECRETARY	3,350.00
KNORR, DEBORAH R	PRESS ASSISTANT	6,050.00
LAYNE, GLORIA C	DISTRICT ASSISTANT	5,000.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
MAGGIANO, MARIA I	CASEWORKER	4,700.00
PATON, CAROL L	OFFICE MANAGER	4,400.00
PRICE, PEGGY E	STAFF ASSISTANT	5,150.00
UDELSMAN, LEE	LBJ CONGRESSIONAL INTERN, FROM DEC 1	740.00
WILKIE, EDITH B	STAFF ASSISTANT, TO OCT 31	1,355.00
WULFHORST, ELLEN JAN	RECEPTIONIST	3,380.00
ZIEGLER, WILLIAM N	STAFF ASSISTANT	600.00

OFFICE OF THE HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY	2,626.59
BERGER, KEITH	DISTRICT DIRECTOR	5,000.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MARJORIE S HOLT—CONTINUED

CICORIA, NANCY E	TEMPORARY EMPLOYEE	$1,309.20
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,045.88
CREWS, GRACE L	SHARED EMPLOYEE	2,499.99
CROISSANT, JUNE B	DISTRICT AIDE	2,625.00
EDGAR, JAMES C	RESEARCH ASSISTANT	4,374.99
FREUNDEL, JOYCE M	SECRETARY	2,714.13
GILL, RAYMOND S	BUDGET ANALYST	8,755.29
HALL, NORMAN PAUL	DISTRICT AIDE	3,750.00
LUSBY, MILDRED M	DISTRICT AIDE	3,875.01
MURRAY, GEORGE T	EXECUTIVE AIDE	6,712.38
OWEN, MICHAEL W	EXECUTIVE ADMINISTRATOR	6,999.99
SHORTS, LORI T	SECRETARY	2,750.01
SMITH, MARSHA M	SECRETARY	2,675.01
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,500.00
WU, KENNETH	LEGISLATIVE AIDE	7,879.74

OFFICE OF THE HON. ELIZABETH HOLTZMAN

CALNAN, JACQUELINE E	FROM DEC 1	2,125.00
GERSTMAN, CAROL L		5,045.88
GOODMAN, FAOLA V	STAFF ASSISTANT, FROM OCT 16 TO NOV 15	
	STAFF ASSISTANT, FROM DEC 1	1,963.78
HAWKINS, DEIDRA C	TO NOV 6	1,000.00
JENKINS, TERESA SPIGONE	SECRETARY	5,781.85
JONAS, JOHN	LEGISLATIVE ASSISTANT	6,818.76
LAUTER, DAVID	SHARED EMPLOYEE, TO NOV 30	100.00
LERNER, SYLVIA	DISTRICT REPRESENTATIVE	5,936.86
OVERHOLSER, GENEVA	TO NOV 30	4,166.67
RAWDON, FRANCIS D		3,409.38
RUBENSTEIN, JOYCE	STAFF ASSISTANT	2,945.70
SAMUELS, DONNA L		4,091.25
SMITH, ANN C	SHARED EMPLOYEE	750.00
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT	11,638.40
SOLOWAY, JOAN	TO OCT 15	
	STAFF ASSISTANT, FROM NOV 16 TO DEC 17	3,368.34
STEVENSON, ANDREA Z	APPOINTMENT SECRETARY	4,582.20
STONE, ANNE J		5,727.75
TROKAN, MIRIAM		4,739.87
WILENTZ, AMY	TO NOV 25	2,500.21
WILLKOM, SUSAN A		3,444.84
YESENOWSKI, DENNIS F		3,954.87

OFFICE OF THE HON. LARRY J HOPKINS

BLUMENTHAL, GARY R	LEGISLATIVE ASSISTANT	3,500.01
BOVEY, GLORIA MAE	TEMPORARY EMPLOYEE, FROM OCT 13 TO OCT 31	600.00
BRAB, OTEKA	SECRETARY CASEWORKER, TO OCT 31	
	CASEWORKER, FROM NOV 1	3,159.99
CASSIDY, M EDWARD,JR	PRESS SECRETARY, TO OCT 15	750.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE, FROM NOV 1	800.00
COVELL, CRANSTON E	DISTRICT OFFICE MANAGER	4,500.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	7,355.49
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	2,983.93
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5	9,118.74
ELROD, RICHARD B	D.C. INTERN, TO OCT 31	
	D.C. INTERN, FROM DEC 1	1,100.00
GALVIN, JOAN L	STAFF ASSISTANT	3,066.83
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,679.51
GOIN, ARTHUR F	FIELD REPRESENTATIVE	3,575.00
HEROLD, PAT	FIELD REPRESENTATIVE	4,360.17
HURST, PATRICIA E	STAFF ASSISTANT	3,332.00
KATZENMAIER, SARAH M	SECRETARY, FROM NOV 10 TO NOV 21	383.33
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	2,964.85
LAMONT, MARY G	LEGISLATIVE ASSISTANT	4,887.33
LATHREM, LAURA M	CASE WORKER/SECRETARY	3,349.49
SHARP, TRACEY S	PART-TIME EMPLOYEE, TO OCT 10	300.00
SPRAGUE, JILL S	SYSTEMS OPERATOR	4,044.99
TAULBEE, KATHLENE M	PART-TIME EMPLOYEE, TO OCT 31	450.00
TRAVERS, LILLIE L	PART-TIME EMPLOYEE	1,320.00
YEARY, BARBARA B	DISTRICT SECRETARY	2,825.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	$7,515.30
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY, TO DEC 7	
	FEDERAL LIAISON SECRETARY, FROM DEC 8	4,491.37
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	4,656.93
KELLY, ARTHUR W	SPECIAL ASSISTANT	7,556.40
LEE, MARGARET M	STAFF AIDE, TO DEC 15	2,954.80
MCARTHUR, ELIZABETH H	STAFF AIDE, FROM DEC 5	938.89
MCCATHRAN, PATRICIA E	LEGISLATIVE CORRESPONDENT, FROM OCT 20	2,366.67
MOY, RUBY G	DEPUTY ADMIN ASST	11,001.15
RITTER, COLET	STAFF ASSISTANT	3,091.00
ROSE, DOLORES J	FEDERAL LIAISON ASST	7,285.17
ROY, KAREN S	SECRETARY, TO DEC 8	2,060.78
SCHNEIDER, GLORIA E	DISTRICT OFFICE SECRETARY, FROM DEC 1	958.33
SKINNER, CAROL ANN	FEDERAL LIAISON SECRETARY, TO DEC 16	4,857.13
UPSON, DONALD	LEGISLATIVE AIDE	5,591.37
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	7,242.06
WICKER, ELAINE L	SHARED EMPLOYEE, FROM DEC 1	1,000.00
ZABAR, LAURENCE	STAFF ASSISTANT	1,636.50

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,317.50
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY	6,757.62
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	4,909.50
DUFFY, JOHN A		3,790.41
EDWARDS, LILLIAN E		3,131.22
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, TO OCT 31	1,091.00
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,667.37
MATWIEJUK, HELEN	RECEPTIONIST	4,218.86
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,909.50
RUSKIN, GLENN	RESEARCH ASSISTANT	4,500.39
SEVIER, LISA	LEGISLATIVE AIDE	4,909.50
SULLIVAN, TIMOTHY F		12,528.12
THOMPSON, J CARROLL	STAFF ASSISTANT	5,836.86
WEST, EDNA F		4,284.81
WOOD, KAY L	PART-TIME EMPLOYEE	1,252.47
YUCHT, RHODA		3,131.22

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	5,000.00
BARKER, CORRIE	PART-TIME EMPLOYEE, TO OCT 31	600.00
CARTER, GERALD L	PART-TIME EMPLOYEE, TO OCT 31	600.00
COIL, TOMMY S,JR	EXECUTIVE ASSISTANT	7,000.00
COOK, J CHRIS	STAFF ASSISTANT, FROM NOV 7	2,100.00
COX, DEBORAH M	FIELD REPRESENTATIVE	3,000.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,583.34
FOLEY, ELIZABETH ANN	STAFF ASSISTANT	5,333.34
FORD, EDWARD L	PART-TIME EMPLOYEE, TO NOV 30	1,200.00
GALLAHER, MIRIAM E	STAFF ASSISTANT	6,000.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,333.33
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	4,333.34
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,833.34
HUFFMAN, JOHN C	STAFF ASSISTANT, FROM NOV 1	1,600.00
IVY, PATRICIA ANN	PART-TIME EMPLOYEE, TO NOV 9	650.00
MCCLAM, VELA M	LEGISLATIVE ASSISTANT	2,499.99
MCINTOSH, FRANK DWAIN	DISTRICT ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,000.00
MILLER, PATRICIA C	EXECUTIVE ASSISTANT	4,700.00
O'CALLAGHAN, KATHERINE	PRESS ASSISTANT, TO NOV 9	1,950.00
PRICE, VICKI LYNN	FIELD REPRESENTATIVE	5,833.34
PRUETT, THOMAS EVERETT	STAFF ASSISTANT	2,500.00
WASHINGTON, STEVEN HARRIS	STAFF ASSISTANT, TO NOV 30	2,333.34

OFFICE OF THE HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER	4,874.64
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	12,528.12
COLE, BETTY	DISTRICT SECRETARY	3,306.00
DAVIS, WILLIAM R	DISTRICT REPRESENTATIVE	5,182.26
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	5,291.91
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO OCT 31	1,091.00
HELTON, PATRICIA A	PART-TIME EMPLOYEE	771.06
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,402.63
O'NEAL, JO ANN	RECEPTIONIST	3,818.49
OLNEY, JANE G	PERSONAL SECRETARY	4,964.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JERRY HUCKABY—CONTINUED

ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	$7,098.06
ROGERS, HINES E,III	SPECIAL ASSISTANT	6,546.00
SCHNEIDER, SUSAN L	RECEPTIONIST	3,273.00
SMITH, SUSAN L	SECRETARY	3,273.00
SULLIVAN, ANN F	CASEWORKER	4,145.79
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	4,796.37

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	PART-TIME EMPLOYEE	2,000.01
BROWN, MARK HOWARD	STAFF ASSISTANT	6,125.01
BUTLER, WILLAIM B,JR	STAFF ASSISTANT, TO OCT 7	213.89
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	3,000.00
GILL, JOYCE P	STAFF ASSISTANT	4,374.99
KATZ, PAMELA BALL	STAFF ASSISTANT	5,375.01
KEELEY, JOHN MARK	STAFF ASSISTANT	6,999.99
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	3,549.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT, TO NOV 19	
	STAFF ASSISTANT, FROM DEC 1	3,111.11
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	5,875.01
NIKA, VASILIKE D	STAFF ASSISTANT, FROM OCT 20	2,465.28
SCERNI, ALFRED R,JR	STAFF ASSISTANT	5,750.01
SCHWABACHER, RICHARD A	STAFF ASSISTANT	5,000.01
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT	3,000.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,675.00
SMITH, MARK JAY	PART-TIME EMPLOYEE, FROM NOV 1	1,000.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	10,208.33
WALKER, BARBARA M	TEMPORARY EMPLOYEE, FROM OCT 16	2,083.33
WILHELM, CHRISTINE A	STAFF ASSISTANT, FROM NOV 17 TO NOV 30	466.67
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. JOHN G HUTCHINSON

COOK, HENRIETTA LORENTZ	ASSISTANT	4,500.00
FIELD, ELLEN	ASSISTANT	6,624.99
HEALY, ROBERT L,JR	STAFF ASSISTANT	3,000.00
HINDMAN, CHRISTINE SMITH	SECRETARY	2,202.78
HUNTER, EVA LORRAINE	SECRETARY	6,000.00
MCGINN, DANIEL G	ASSISTANT	7,250.01
MCVEY, ELEANOR B	RECEPTIONIST	3,999.99
MYER, PAMELA JO	CASEWORKER, TO DEC 7	3,350.00
OWENS, EDWARD	TEMPORARY EMPLOYEE, TO NOV 30	
	AID, FROM DEC 1	2,400.00
SACKETT, MICHELLE E	ASSISTANT	7,500.00
TATHAM, TERESA ANN	TEMPORARY EMPLOYEE, FROM OCT 3 TO OCT 26	640.00
TAYLOR, ROBERT ERIC	TEMPORARY EMPLOYEE, TO NOV 30	
	AID, FROM DEC 1	2,400.00

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	6,000.51
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	4,091.25
BENNETT, BARBARA L	SECRETARY	2,045.64
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	3,454.83
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT	8,182.50
GALLAGHER, KERSTIN	TEMPORARY EMPLOYEE, FROM OCT 6 TO NOV 30	1,271.11
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	5,454.99
JENNINGS, SHARON E	SHARED EMPLOYEE	1,365.81
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	8,455.26
KRONENBERG, MARK E	LEGISLATIVE AIDE	3,954.87
SPRACHER, SARA E	CASEWORKER	6,000.51
SPRUILL, NANCY C	RECEPTIONIST	3,409.38
THIBODEAUX, DIANA	DISTRICT AIDE	2,727.51
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,546.00
VARA, RENN AA	LEGISLATIVE AIDE	3,954.87
WILLIAMS, MARY ANNE	CASEWORKER	4,364.01

OFFICE OF THE HON. HENRY J HYDE

COLLINS, ROBERT J,JR	CLERK	923.67
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,804.73
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,734.41
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,108.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. HENRY J HYDE—CONTINUED

GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	$4,563.39
HARPER, DONNA M.	PRESS SECRETARY	6,734.16
HOLBEN, LISA E	SHARED EMPLOYEE	350.22
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	3,473.80
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,855.61
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,516.56
MULLIN, MICHAEL T	TEMPORARY EMPLOYEE, FROM NOV 1	1,000.00
SHORT, NANCY M	SECRETARY CASEWORKER	5,412.18
SODARO, JEAN P	CASEWORKER	4,837.95
SONNEK, CAMM MARIE E	CLERK	3,129.00
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT	3,129.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,454.75

OFFICE OF THE HON. RICHARD H ICHORD

BAILEY, WILLIAM W	DISTRICT ASSISTANT	8,443.65
DICKMAN, DANIEL B	FIELD ASSISTANT, TO OCT 8	153.50
HERZIG, NANCY G	STAFF ASSISTANT	5,382.78
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	5,909.34
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	11,450.58
MANIER, MICHAEL S	FIELD ASSISTANT	2,419.83
MANN, PAUL S	PRESS SECRETARY	7,653.94
MILLER, DORTHY L	DISTRICT ASSISTANT	3,483.75
ONEILL, KATHRYN H	PERSONAL SECRETARY AND CASE WORKER	6,017.76
PATTIE, BETTY POGUE	PART-TIME EMPLOYEE, TO OCT 31	100.00
RANDOLPH, JOSEPHINE S	SPECIAL ASSISTANT	6,730.77
SCHMIDT, JOYCE	SECRETARY	2,990.16
TAGGART, WILMA J	CHIEF DISTRICT ASSISTANT	5,848.48
TUNE, SHARON, KAY	LEGISLATIVE ASSISTANT	5,090.34
WHARTON, PATTY JO	SPECIAL ASSISTANT	11,449.38

OFFICE OF THE HON. ANDY IRELAND

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM DEC 1	1,500.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT	2,750.01
BUCKNER, DALLAS A	LEGISLATIVE CORRESPONDENT	3,000.00
CHILES, ANNE H	STAFF ASSISTANT, FROM OCT 26	2,666.67
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT, FROM DEC 1	750.00
COOK, KATHLEEN SUE	STAFF ASSISTANT	3,666.66
CRITTENDEN, ANNE C	STAFF ASSISTANT	2,666.67
DERFLER, JAMES T	STAFF ASSISTANT, TO DEC 15	3,125.00
DUDA, PEGGY DIANE	STAFF ASSISTANT	3,333.34
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT	12,500.01
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM DEC 1	1,000.00
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,629.17
GROFF, LISSE	STAFF ASSISTANT, TO OCT 3	100.00
HOMMEL, VIRGINIA	STAFF ASSISTANT	3,833.33
HULSEY, SANDRA J	STAFF ASSISTANT	2,916.67
HURST, NIKKI	STAFF ASSISTANT	3,000.00
HUTCHINSON, LOUISE ANN	STAFF ASSISTANT, TO OCT 31	1,000.00
KALLA, MARK J	PART-TIME EMPLOYEE, FROM DEC 1	1,000.00
KLABEN, LAWRENCE R	PART-TIME EMPLOYEE, FROM DEC 1	1,200.00
LANCASTER, JOSEPH H	SPECIAL ASSISTANT, TO NOV 30	3,666.66
PALAS, JULIE	STAFF ASSISTANT, FROM NOV 15	1,405.56
PILNEY, ELINOR R	STAFF ASSISTANT	3,000.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,666.67
THORNBERRY, LARRY	SPECIAL ASSISTANT	3,500.00
WRIGHT, GLENDA G	STAFF ASSISTANT	2,541.67

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,075.00
COELHO, PHYLLIS E	SECRETARY	5,141.67
GUGGENHEIM, MARJORIE	CLERK	624.99
GUISE, THERESA C	CASEWORKER	3,916.67
HOFFMANN, MARGARET G	ASSISTANT	4,875.00
MAHERN, CYNTHIA J	SECRETARY	3,916.67
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,225.00
RAIKES, LORETTA M	OFFICE MANAGER	6,349.99
SEIDENSTICKER, JAMES P		2,259.29
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	6,724.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	$8,100.00
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,875.01
BUTLER, LISA J	COMPUTER/LEGISLATIVE CORRESPONDENT	4,250.01
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	7,812.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	3,983.49
DANAHER, PATRICK F	STAFF ASSISTANT, FROM DEC 6	1,166.50
DOWNS, MARGARET S	LEGISLATIVE DIRECTOR	5,412.51
GRINDBERG, JENNIE	STAFF ASSISTANT	5,364.09
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	3,999.99
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT, TO DEC 5	2,830.21
MCGREEVY, KATHLEEN L	OFFICE MANAGER	5,562.51
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	4,550.01
MORIARITY, FRANCIS J	CASEWORKER	3,099.99
MURRAY, BERNICE R	OFFICE MANAGER	5,562.51
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	3,875.01
SMITH, DAVID S	STAFF ASSISTANT, FROM DEC 1	500.00
SMYERS, PAULINE E	CASEWORKER	3,875.01
SPALDING, JENNIFER A	RECEPTIONIST	2,863.74
WILSON, DAVID A	LEGISLATIVE ASSISTANT	3,793.74

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CASEWORKER, FROM DEC 8	862.50
BORLAND, WINONA ALISON	TEMPORARY EMPLOYEE, TO NOV 6	763.70
BRYCE, JOHN C	PART-TIME EMPLOYEE	2,618.40
CARTER, BRENDA KAY	LEGISLATIVE CORRESPONDENT	3,818.49
CREWS, GRACE L	RESEARCH ASSISTANT, TO OCT 31	300.00
DINGMAN, RICHARD B	SPECIAL ASSISTANT, TO OCT 31	490.77
ERIKSEN, GERALD BRUCE	SPECIAL ASSISTANT, FROM DEC 1	4,176.04
GROWNEY, MARK	LEGISLATIVE AIDE	3,545.76
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST	3,818.49
ICENOGLE, PRISCILLA A	SECRETARY, FROM OCT 23	1,957.74
JOICE, JUDITH K	SECRETARY, TO OCT 20	575.81
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	3,114.81
LONG, ANGELINE H	SECRETARY	4,091.25
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	4,582.20
MEDILL, CAROL M	EXECUTIVE SECRETARY/CASEWORKER, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	3,636.67
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO OCT 31	380.00
MOCHERMAN, MARY JANE	CLERK, FROM NOV 1	2,818.42
OCHS, HERMAN A	FIELD STAFF ASSISTANT	2,976.78
PETERSEN, LOIS I	SECRETARY	2,451.48
PETERSEN, SHARON RAE	SHARED EMPLOYEE	1,636.50
SAXON, LORI ANN	STAFF AIDE, TO OCT 31	1,091.00
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST	4,669.47
STROMER, GERALD A	STAFF COORDINATOR	9,819.00
WAGNER, DEE NESE	OFFICE MANAGER, FROM OCT 31	2,909.34
WOODRUFF, JERRY	PRESS ASST/RESEARCH ASSISTANT, FROM NOV 1	5,564.10

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	6,931.26
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM DEC 1	1,000.00
BURKE, SALLY J	SHARED EMPLOYEE, FROM DEC 1	1,000.00
CODY, CAREN E	INTERN	1,701.96
DOBSON, ANN YOUNG	STAFF ASSISTANT	2,918.43
FLEMING, ELIZABETH M	OFFICE MANAGER	8,171.58
FREEMAN, GARY N	LEGISLATIVE ASSISTANT, TO NOV 30	4,364.00
GAGNON, MICHAEL J	TEMPORARY EMPLOYEE, FROM DEC 1	250.00
GILES, VIRGINIA L	STAFF ASSISTANT	3,409.38
GUNN, VICTORIA REEVES	STAFF ASSISTANT	3,793.95
KINNEY, JAN G	STAFF ASSISTANT	4,523.55
MCMULLAN, CHERYL E	STAFF ASSISTANT	4,377.63
REAGAN, RANDALL J	DISTRICT AIDE	2,249.40
SMITH, SAMUEL F	DISTRICT COORDINATOR	7,004.22
SPONBERGER, ROBIN	STAFF ASSISTANT	2,684.94

OFFICE OF THE HON. JOHN W JENRETTE JR

BABNIS, JULIE ANN	COMPUTER CORRESPONDENT	5,291.79
BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT, TO NOV 30	3,379.20
CLARK, JOHN F,III	DISTRICT ADMINISTRATOR	9,578.53
CLARK, SHIRLEY	CASE MANAGER	3,650.45
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT	5,453.42
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST	3,054.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN W JENRETTE JR—CONTINUED

DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR	$8,821.83
GREEN, SAUNDRA CHRISTINE	CASE MANAGER	4,617.46
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE	5,468.55
HODGE, JANNICE I	SECRETARY-RECEPTIONIST	2,930.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY	3,578.90
MATTHEWS, R CURTIS	CASE MANAGER	2,333.81
MILES, JOHN R,JR	STAFF ASSISTANT, TO OCT 31	200.00
MOSES, HENRY E JR	CASE MANAGER	3,979.79
PEARSON, SHIRLEY G	CASE MANAGER	3,450.38
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	6,510.32
ROBINSON, DIANNE REGINIA	CASE MANAGER	6,262.85
THOMPSON, LINDA KAY	STAFF ASSISTANT	5,530.01

OFFICE OF THE HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK	3,502.11
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT	12,360.03
BREWER, JUDITH M	PROJECTS ASSISTANT	4,669.47
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	6,016.26
CHASE, LESLIE RUTH	STAFF ASSISTANT	3,818.49
COLBURN, CAROLYN LOUISE	CLERK	3,682.14
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT	6,420.54
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	6,167.55
HUGHES, DEBORA A	CLERK	2,727.51
LEDDY, DONALD A	CLERK	3,273.00
MARKS, EDWARD G	CLERK	3,273.00
MCCAMPBELL, DANIEL	TEMPORARY EMPLOYEE, TO DEC 5	1,749.24
MILLER, JANE C	CLERK-CASE WORKER	4,779.21
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	4,364.01
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	4,581.45
NAYDEN, MATTHEW W	PROJECTS ASSISTANT	3,273.00
WEBSTER, BENJAMIN L	CLERK	3,273.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	4,085.79

OFFICE OF THE HON. JAMES P JOHNSON

BURRIS, ROXANA D	STAFF ASSISTANT	6,873.30
CASTEEL, CHARLES P	DISTRICT AIDE	6,548.73
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	12,528.12
DILZ, DIANE E	STAFF ASSISTANT	4,800.39
FENTON, CATHERINE S	EXECUTIVE SECRETARY	5,345.91
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	2,817.51
HELLMER, VICTORIA LYNN	STAFF ASSISTANT, TO NOV 30	2,363.84
JAMESON, JOHN A.	DISTRICT AIDE	2,195.64
KASSIDAY, JOEL D	STAFF ASSISTANT	6,164.16
MCGRAW, KEITH L	DISTRICT AIDE	9,600.81
REDENBAUGH, JANET L	DISTRICT OFFICE CLERK	818.25
TAYLOR, LENNY L	DISTRICT AIDE	6,491.46
WOLESKE, MARLENE J	STAFF ASSISTANT	4,691.31

OFFICE OF THE HON. ED JONES

ADAMS, NULL F	FIELD SECRETARY, FROM NOV 1	4,000.00
BECKER, LAURA K	SECRETARY	4,868.58
CAVENDER, CAYE ANN	DATA SPECIALIST	3,722.46
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,627.96
CROW, JAMES A	PART-TIME EMPLOYEE	2,626.59
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER	5,876.34
HANNUM, VIVIENNE B	PART-TIME EMPLOYEE	2,045.64
HILL, JOE H	FIELD REPRESENTATIVE	7,846.65
HOLMAN, LEIGH KAREN	OFFICE PAGE, FROM NOV 1 TO NOV 30	701.83
JACKSON, JANIE	SECRETARY	2,878.83
MCCAFFREY, BETTYE J	SECRETARY	3,241.50
SAVAGE, ISAIAH W	PART-TIME EMPLOYEE	2,539.56
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT	12,528.12
THOMAS, GEORGE C	FIELD SECRETARY	3 828.21
TRUELL, MARTHA H	SECRETARY	3,109.35
WALLING, VICKIE L	LEGISLATIVE ASSISTANT	6,420.54
WEBB, ANITA G	SECRETARY	2,782.05
WOOTEN, MARY JANE	SECRETARY	3,845.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	$4,500.39
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	3,477.57
CONREY, JERRY J	DISTRICT MANAGER	9,246.24
EATON, LESLIE PRIDE	STAFF ASSISTANT	3,273.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT	3,273.00
GAFFNEY, MARY SHEA	OFFICE MANAGER	7,937.04
GIDLEY, CAROL CURRIE	STAFF ASSISTANT	5,182.26
HODGES, J NEAL	STAFF ASSISTANT, TO OCT 31	1,454.67
HOLMES, ANNE L	STAFF ASSISTANT	3,545.76
KELTNER, LORNA	PART-TIME EMPLOYEE	2,291.10
LEVIN, DEBRA BETH	STAFF ASSISTANT	2,863.89
LYNN, JOHN E		7,391.52
ROBERTSON, LINDA	STAFF ASSISTANT	3,000.26
ROBERTSON, PETER D	STAFF ASSISTANT	4,636.74
RODGERS, KATHRYN A	PART-TIME EMPLOYEE	1,636.50
SMITH-BARRETT, RUTH	STAFF ASSISTANT	5,182.26
SMITH, PATRICIA C	STAFF ASSISTANT	3,682.14
WEBSTER, SANDRA D	PERSONAL SECRETARY	5,727.75

OFFICE OF THE HON. WALTER B JONES

CAVAS, BARBARA L	STAFF ASSISTANT	6,174.66
CURRY, GLORIA F	PERSONAL SECRETARY	8,782.71
DRZAL, SUSAN ANDERSON	SECRETARY	6,215.40
HELBIG, JANET CLARA	CASEWORKER	5,154.99
HUNT, NANCY W	CASEWORKER	5,770.47
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,462.42
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	12,528.12
ORTIZ, BONADONNA	SECRETARY	5,362.62
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	5,091.72
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	8,995.38
WICKER, ELAINE L	PART-TIME EMPLOYEE, FROM NOV 1	1,000.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	7,909.74
CARR, JUDITH A	CLERK, TO OCT 31	
	CLERK, FROM NOV 5	8,455.26
CLAPP, ANALOYCE E	CLERK	2,618.40
FEENEY, ANNE MARIE	CLERK	5,454.99
FESTGE, OTTO	CLERK-DISTRICT OFFICE	9,409.89
FOGARTY, WILLIAM	CLERK	5,018.61
LANGILL, MARILY JEAN	CLERK	6,136.89
MILLER, MONICA D	CLERK	900.00
NASHOLD, JULIE A	CLERK	3,545.76
OSHIKI, KAZ	CLERK	12,474.99
ROSENTHAL, HANNAH S	CLERK	4,091.25
SLAUGHTER, GENE K	CLERK	327.30
VUKELICH, HELEN G	CLERK	5,318.64
WOLF, GERTRUDE B	CLERK	6,125.01

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY	4,057.17
DURBANO, LILLIAN	CHIEF CASE WORKER	8,823.57
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	10,895.82
FRANKLIN, NANCY M	CASEWORKER	4,669.47
GRANT, DELLA M	CASEWORKER	6,161.37
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,692.24
LAMARRE, KAREN C	CASE WORKER	3,517.35
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	6,296.73
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	9,263.52
PALACIOS, ROSAURA	SECRETARY	2,454.75
SOLIS, JOHN	ASST FIELD REP	2,530.20
WOYNOSKI, MARION	CASEWORKER	5,915.31

OFFICE OF THE HON. RICHARD KELLY

ABERNATHY, NANCY	DISTRICT ASSISTANT, TO NOV 7	2,055.56
ANDERSON, ANNE C	COMPUTER SPECIALIST	5,225.00
BRYSON, ALICE H	DISTRICT ASSISTANT, TO OCT 31	833.33
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	7,033.33
CRAWFORD, BARBARA B	DISTRICT ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RICHARD KELLY—CONTINUED

GOERTLER, JOHN L	DISTRICT ASSISTANT, FROM NOV 1	$658.33
JONES, SHEILA M	LEGISLATIVE ASSISTANT	6,416.66
MOREA, LELAH L	TYPIST, TO NOV 30	1,516.66
PURVIS, WILLIAM L	PRESS ASSISTANT	10,416.66
RIGBY, CHARLES J	ADMINISTRATIVE ASSISTANT	12,500.01
ROWE, SUZANNE	TEMPORARY EMPLOYEE	2,297.39
RUSSELL, SUSAN H	LEGISLATIVE ASSISTANT, TO OCT 31	1,499.98
SALMON, DOROTHEA	CASEWORKER	6,249.99
SALMON, PAMELA J	TEMPORARY EMPLOYEE, FROM DEC 1	200.00
SMITH, EFFIE MARLENE	CASEWORKER	8,983.33
SPENCE, BETTY J	DISTRICT ASSISTANT	3,300.00
WILSON, JEAN HELEN	CASEWORKER	5,749.99

OFFICE OF THE HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	2,566.67
CASTINE, MICHAEL P	STAFF ASSISTANT	3,750.00
DOHERTY, PATRICIA	STAFF ASSISTANT	4,250.01
GIFFORD, DAWN	SPECIAL ASSISTANT	3,500.01
GOODYEAR, ROBERT G	LBJ CONGRESSIONAL INTERN, OCT 27—OCT 30	108.00
GROSSMAN, SHERYL J	CASEWORKER	5,250.00
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	4,749.99
KILMER, RUTH M	PART-TIME EMPLOYEE, FROM DEC 1	115.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION	5,000.01
MCDONNELL, MARIA R	RECEPTIONIST	2,499.99
MCLAUGHLIN, JACQUELINE	RECEPTIONIST, FROM DEC 1	299.17
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS	8,499.99
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	9,249.99
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	4,125.00
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	8,499.99
SMITSKY, KAREN	SECRETARY	4,250.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR	2,750.01
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	6,500.01

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	4,162.50
EPPS, JOHN M,JR	STAFF ASSISTANT DISTRICT RELATIONS	6,000.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	4,962.51
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	11,250.00
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	4,667.49
LOBLE, LESLIE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	300.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,399.99
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	6,999.99
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,887.50
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS	7,074.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,549.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY	8,150.01
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	6,000.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	5,000.01
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	6,687.51

OFFICE OF THE HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT	4,760.00
BENSKIN, JOAN M	SPECIAL ASSISTANT	5,180.00
BRILL, VIVIAN R	DISTRICT SECRETARY	5,180.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5	11,652.24
COOVER, JANICE	STAFF ASSISTANT	3,440.00
ECKERT, FAYE	DISTRICT CASE WORKER	4,220.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	10,208.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	5,500.00
MITRIONE, STEPHEN L	D.C. INTERN, TO DEC 15	740.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR	7,025.00
QUINN, WILLIAM E	SERVICE ASSISTANT	5,684.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	5,660.00
SEILER, CAROLINE S	SERVICE ASSISTANT	3,380.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT	4,415.00
WOOD, PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	5,096.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT	$4,196.25
CARLO, JOHN C	DISTRICT REPRESENTATIVE	8,886.21
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	4,196.25
CRADDOCK, CARRIE D	PART-TIME EMPLOYEE	1,806.96
CROW, SANDRA L	STAFF ASSISTANT	2,314.29
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	5,407.26
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,803.49
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT	8,837.10
GROTH, JAMES A	DISTRICT REPRESENTATIVE	4,680.66
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	2,624.19
HOLSTON, JOAN	STAFF ASSISTANT	2,837.97
KALB, DEBORA L	STAFF ASSISTANT	3,378.00
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	8,182.50
MULICK, CHRISTINE	PRESS ASSISTANT	3,891.35
NAVARRO, ALBERTA L	STAFF ASSISTANT	4,942.50
ORTEGA, DAISY M	STAFF ASSISTANT	2,314.28
WALKER, LESLIE BETH	STAFF ASSISTANT	3,378.00
WALLACE, EDWIN W	STAFF ASSISTANT	2,709.29
YVONNE, VIGIL J	PART-TIME EMPLOYEE, TO NOV 4	944.44
ZANETELL, MARLENE	STAFF ASSISTANT	2,709.29

OFFICE OF THE HON. PETER H KOSTMAYER

BECK, JUDITH A	STAFF ASSISTANT, FROM NOV 17 TO DEC 12	650.00
BLASI, JOSEPH R,DR	PART-TIME EMPLOYEE, TO NOV 30	750.00
BRAUNSTON, JUDITH L	CASEWORKER	3,550.00
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR	9,708.33
FELDER, GARY	STAFF ASSISTANT, FROM NOV 5	2,033.34
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT	3,687.50
KUZMA, MARIANNE	TEMPORARY EMPLOYEE, FROM NOV 5	1,555.55
LESKO, MARILYN ADELE	STAFF ASSISTANT	3,687.50
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT	3,687.50
MCNAMARA, PATRICK J	GRANTS COORDINATOR	2,479.16
MITCHELL, EDWARD,II	ADMINISTRATIVE ASSISTANT	12,525.00
NESMITH, ELEANOR LYNN	RECEPTIONIST	3,000.00
O'HARE, MARGARET F	PART-TIME EMPLOYEE, FROM OCT 5	1,102.67
QUIRK, MICHELLE	TEMPORARY EMPLOYEE, FROM DEC 15	213.33
ROSENTHAL, ERIC	TEMPORARY EMPLOYEE, FROM NOV 5	2,200.00
RUPERT, CLARKE D	VAN OPERATOR	2,108.34
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT	5,062.50
SEAGER, JOHN	DISTRICT OFFICE MANAGER	6,750.00
SHABLIN, SCOTT	TEMPORARY EMPLOYEE, TO OCT 31	500.00
SOKOLIS, ALISA	PERSONAL SECRETARY	4,650.00
SWANSON, MARGARET E	CLERK	3,425.00
TAMNY, SUSAN L	SECRETARY	3,000.00
VOYTKO, CATHERINE M	OFFICE MANAGER, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	7,625.00

OFFICE OF THE HON. KEN KRAMER

CANADA, RENEE E	SHARED EMPLOYEE, FROM DEC 1	500.00
CARRILLO, KERRY	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	3,125.01
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	7,687.50
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,000.00
ELKINS, LUCY M	STAFF ASSISTANT	4,374.99
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,624.99
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE	750.00
JONES, MARCY ANNE	LEGISLATIVE ASSISTANT/CASEWORKER	3,249.99
MAGEE, DOROTHY	PART-TIME EMPLOYEE, TO NOV 10	400.00
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT	10,500.00
MORGRET, PETER M	LEGISLATIVE ASSISTANT	5,124.99
MOUNIER, SALLY ANN	STAFF ASSISTANT	1,944.45
RINGSRED, MARGARET S	RECEPTIONIST	2,700.00
SENESE, DONALD J	SHARED EMPLOYEE	1,250.01
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	5,541.66
UNRATH, BARBARA T	OFFICE MANAGER	4,625.01
VIEREGG, STEPHEN G	SPECIAL ASSISTANT	7,604.16
WITHEY, LYN M	SENIOR LEGISLATIVE ASSISTANT	9,229.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	$3,613.33
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31	233.79
CANDELA, PATRICIA	PART-TIME EMPLOYEE, TO NOV 30	500.00
COLE, LYNNE D	STAFF ASSISTANT, FROM NOV 7	2,855.20
DIMATTEO, ANITA	TEMPORARY EMPLOYEE	1,410.00
ELLER, RAYNA GERTRUDE	STAFF ASSISTANT, TO OCT 31	384.88
ERNST, ANN LOUISE	STAFF ASSISTANT	4,224.99
FITZGERALD, MARY E	STAFF ASSISTANT	4,494.99
HAVERFIELD, LINDA MARIE BOWERS	STAFF ASSISTANT	4,583.33
HERBST, BARBARA MILLER	STAFF ASSISTANT	3,783.34
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, FROM DEC 1	266.21
KLEIN, JAMES A	PART-TIME EMPLOYEE, TO NOV 30	962.00
LEE, RICHARD T	STAFF ASSISTANT	8,550.01
MARTIN, SHARON K	STAFF ASSISTANT, FROM DEC 1	1,062.47
MCMURRAY, CORT A	STAFF ASSISTANT, TO NOV 30	1,410.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	4,494.99
NORMAN, MARK A	STAFF ASSISTANT	5,583.34
NUGENT, TIMOTHY K	STAFF ASSISTANT	5,641.67
PRIDDLE, ELVI H	STAFF ASSISTANT	3,991.66
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM DEC 1	400.00
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	11,816.46
TAYLOR-RIORDAN, MARTA J	STAFF ASSISTANT	5,016.66
WENDROW, ALENE H	STAFF ASSISTANT	5,233.34
WHALEN, KATHLEEN ANN	STAFF ASSISTANT	3,583.34

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	4,144.24
BRENT, KIMBERLY	CASEWORKER, FROM NOV 10	1,416.66
BURNS, JOYCE KIMBERLY	CASEWORKER, TO OCT 31	1,079.16
CARTER, FRANCES M	SECRETARY	3,850.54
COKER, DELORES S	FIELD SECRETARY	2,578.48
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	11,661.16
EKEROTH, RACHEL J	CASEWORKER	3,902.59
GARRETT, NELL-MARIE	SHARED EMPLOYEE, FROM DEC 1	921.39
GERRICK, SUSAN	PERSONAL SECRETARY	5,640.34
HYDE, THOMAS D	PART-TIME EMPLOYEE	4,158.99
LIMON, ALBERTO ACEVES	DISTRICT AIDE	3,852.13
NOLTON, STEWART S,JR	FIELD ASSISTANT	6,307.72
OWENS, JOSEPH C	TO OCT 11	446.03
PORTER, JUNE C	FIELD SECRETARY	3,033.88
RANDOLPH, R SEAN	SHARED EMPLOYEE	1,065.09
REED, VANESSA	FROM OCT 12	2,194.44
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, TO NOV 30	1,842.66
WHITE, DIANE R	FIELD SECRETARY	4,623.46
WILLIAMS, LAUREL A	CASEWORKER	3,309.34
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT, FROM OCT 5	11,971.32
WOOTTON, MICHAEL J		5,303.64

OFFICE OF THE HON. DELBERT L LATTA

ABRAMS, ELIZABETH	CONGRESSIONAL AIDE	4,909.50
ASH, JANET E	SECRETARY	2,771.04
BIJAN, ESTELLE C	CLERK	4,253.49
GLORIUS, TAMMY	INTERN	981.90
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	5,727.75
KLING, BARBARA C	CONGRESSIONAL AIDE	4,465.20
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,669.47
SOUTHARD, JOAN M	OFFICE MANAGER	8,182.50
TAYLOR, LAURA	CONGRESSIONAL AIDE	3,273.00

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

ANDERSON, W P	PART-TIME EMPLOYEE	2,400.00
BEDELL, TERRY SUE	SECRETARY, FROM DEC 1	1,000.00
BLANCHARD, J GREGG	SPECIAL ASSISTANT	3,249.99
COWAN, JULIA D	PART-TIME EMPLOYEE	999.99
DEPINGRE, MARGARET A	PERSONAL SECRETARY, TO OCT 31	
	ADMINISTRATIVE SECRETARY, FROM NOV 1	5,750.00
GALLOWAY, ALICE MARIE	CASEWORKER	5,083.33
GRAY, WILLIAM R	COMPUTER OPERATOR	3,166.66
HENSON, BARBARA E	EXECUTIVE ASSISTANT, TO NOV 4	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5	7,777.78
HENSON, RON J	LEGISLATIVE ASSISTANT	8,033.33
JONES, REBA G	DISTRICT REPRESENTATIVE	4,866.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH—CONTINUED

LESTER, ROY W	PART-TIME EMPLOYEE	$1,500.00
MCCLISTER, JON M	TEMPORARY EMPLOYEE, FROM DEC 1	3,300.00
OLIVER, WILLIAM S,JR	FIELD REP/ASST OFFICE MANAGER, TO NOV 4	
	MOBILE OFFICE MANAGER, FROM NOV 5	6,753.33
PARR, LINDA C	PERSONAL SECRETARY & CASEWORKER, TO OCT 31	
	ADMINISTRATIVE SECRETARY, NOV 1—DEC 5	3,333.33
PUGH, MILDRED B	DISTRICT REPRESENTATIVE	5,349.99
SIMMONS, PAT	LEGISLATIVE SECRETARY	6,394.17
THOMAS, GEORGE LEE	TEMPORARY EMPLOYEE, FROM NOV 24 TO NOV 29	367.57
THOMAS, WILLIAM R	STAFF ASSISTANT, FROM DEC 1	429.28
WENZINGER, MAURICE P	PRESS SECRETARY	7,919.17
WIGLEY, RAMONA	FIELD REPRESENTATIVE	3,333.34

OFFICE OF THE HON. JAMES A S LEACH

ARMSTONG, FULTON T	PART-TIME EMPLOYEE	2,563.80
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	3,518.43
COMPTON, DAVID H	PART-TIME EMPLOYEE	580.00
DILLEY, BENITA J	STAFF ASSISTANT	2,457.43
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT	2,991.50
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	10,419.00
HASKELL, M ANNE	PRESS SECRETARY	6,145.00
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	4,324.14
KAMSTRA, ANNE F	SECRETARY	4,966.17
KELINSON, BETTE JANE	STAFF ASSISTANT, FROM DEC 1	1,300.00
KOKJOHN, DUNDEANA	SECRETARY	3,463.74
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,820.25
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT	2,689.80
MALCOLM, MITCHELL W	TEMPORARY EMPLOYEE, FROM NOV 17 TO DEC 18	977.78
NEELY, SUSAN K	LEGISLATIVE ASSISTANT	4,487.76
REUSSWIG, CATHERINE A	SECRETARY, TO OCT 31	
	LEGISLATIVE CORRESPONDENT, FROM NOV 1	4,190.20
RUBERG, KEN A	LEGISLATIVE ASSISTANT	4,977.63
TATE, ALFRED W	LEGISLATIVE ASSISTANT	6,600.51
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,510.50
WEEKS, LINDA H	DISTRICT DIRECTOR	7,738.68

OFFICE OF THE HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER	7,855.26
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	4,544.01
DUNN, DEBORAH	LEGISLATIVE AIDE	4,636.74
FENOGLIO, JOHN S	LEGISLATIVE ASSISTANT	5,625.00
GRAY, PATRICIA A	SECRETARY	2,618.49
GRIFFIN, FRANCES K	TEMPORARY EMPLOYEE, FROM NOV 4	1,140.00
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	10,514.49
HOOKER, ERIC H	PROJECTS COORDINATOR	5,512.50
JOHNSON, CHLOE M	PERSONAL SECRETARY	7,855.26
LYNCH, RENATA C	SECRETARY	3,033.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,612.50
MCCORMICK, MARY ELIZABETH	RECEPTIONIST	3,000.00
MILLS, CAROL	SECRETARY	2,535.75
MOORE, CHARLES E	OFFICE MANAGER	5,021.25
SUTTON, DAVID L	PART-TIME EMPLOYEE	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE	3,750.24

OFFICE OF THE HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK	5,912.43
CONNOR, RICHARD J,JR	CLERK	5,556.23
D'AURIZIO, THERESA A	CLERK	1,971.75
DIAMOND, ROBERT	CLERK	11,692.24
DICKSON, RICHARD D,JR	CLERK, FROM NOV 8	2,944.45
FAULK, JOSEPH	CLERK, FROM NOV 1	1,683.34
FLANDERS, DAVID A	CLERK	3,541.50
FOGARTY, JOAN	CLERK	3,964.65
GENTNER, MARY EMMA	CLERK	2,706.84
HARKAVY, JONATHAN	CLERK	7,298.52
KILDOO, JOAN CARLEY	CLERK	6,648.60
MARRARA, ALBERT J	CLERK	875.01
MCCALL, QUENZELL A	CLERK	7,081.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RAYMOND F LEDERER—CONTINUED

O'CONNOR, BARBARA S	CLERK	$6,500.30
RUNNER, PATRICIA	CLERK	2,666.91
SULLIVAN, ESTELLE T	CLERK	2,010.12
THOMAS, ROBERT P	CLERK, TO NOV 30	
	CLERK, FROM DEC 5	3,318.81
WALSH, KEVIN	PART-TIME EMPLOYEE, FROM DEC 16	350.00
WIMBISH, GUDE	CLERK	802.50
WRIGLEY, THOMAS R	CLERK, TO NOV 7	3,944.71

OFFICE OF THE HON. GARY A LEE

BELLARDINI, HARRY EDWARD	DISTRICT REPRESENTATIVE	2,802.22
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	5,691.00
DE SISTO, MARILYN JUDI	RECEPTIONIST	3,793.95
FOTI, MARY G	STAFF ASSISTANT	4,085.79
GAFFNEY, JOHN	TEMPORARY EMPLOYEE, FROM DEC 1	300.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	7,467.51
JONES, JANE DEWALT	STAFF ASSISTANT	2,817.51
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,112.74
KOLLATH, GLORIA C	STAFF ASSISTANT	2,400.20
LANG, ANDREW G	SHARED EMPLOYEE, FROM DEC 1	500.00
MARTINI, ROBERT	RESEARCH ASSISTANT	3,600.30
MERRIMAN, MARGARET A	PERSONAL SECRETARY	5,045.88
NODEN, ALEXANDRA BETH	TEMPORARY EMPLOYEE, TO OCT 31	
	TEMPORARY EMPLOYEE, FROM DEC 1	600.00
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE	7,081.26
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT	7,901.50
PASCARIELLO, MARY L	OFFICE MANAGER	5,600.01
PAULINO, VIVIEN E	STAFF ASSISTANT	3,018.75
RARICK, ELIZABETH M	PART-TIME EMPLOYEE, FROM NOV 1	1,100.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	6,409.62

OFFICE OF THE HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT	7,052.78
BERG, NADINE A	LEGISLATIVE SECRETARY	3,748.92
BIDNEY, PETER	STAFF ASSISTANT	6,354.99
BUFFONE, SUZANNE HELENE	TEMPORARY EMPLOYEE, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	1,250.00
CALLAHAN, JOSEPH W,III	STAFF ASSISTANT	3,795.76
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1	200.00
FALLICK, SHARYN	OFFICE MANAGER	4,897.79
GROFF, LISSE	STAFF ASSISTANT, TO OCT 31	1,200.00
HASPIEL, ROBIN S	TEMPORARY EMPLOYEE, TO NOV 30	1,500.00
LEVIN, IDA D	PERSONAL SECRETARY	4,849.63
LISKOV, ADELE H	LEGISLATIVE SECRETARY	6,154.99
MELL, JEFFREY	STAFF ASSISTANT	3,100.00
POULOS, MARJORIE L	STAFF ASSISTANT, FROM NOV 1	2,737.92
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	8,509.74
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	7,282.38
SCHNEIDER, MARGARETE E	RECEPTIONIST	4,148.03
SCHONINGER, MELANIE ANN	D.C. INTERN	450.00
THAXTON, ANNA	RECEPTIONIST	3,844.60
THORPE, PAT	STAFF ASSISTANT	4,639.88
TORANO, ARTHUR J	STAFF ASSISTANT	3,740.45
TRAPP, ANNETTA K	CASEWORKER	4,580.75

OFFICE OF THE HON. MICKEY LELAND

ANDERSON, JOAN FOOTE	STAFF ASSISTANT, TO NOV 15	1,825.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	300.00
COLEMAN, KATHLEEN L	STAFF ASSISTANT	1,800.00
COLLINS, RALPH,JR	PRESS ASSISTANT	6,500.01
COLVIN, HELENE D	ADMINISTRATIVE ASSISTANT	9,916.66
DORSEY, MARIE ANTOINETTE	RECEPTIONIST/SECRETARY	3,141.66
FORT, CATHERINE FOARD	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
HALEY, WENDE MAE	STAFF ASSISTANT	2,900.00
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR	9,249.99
KELLEY, CHARLOTTE	D.C. INTERN, TO DEC 15	250.00
LEARY, BARBARA	PART-TIME EMPLOYEE, TO OCT 31	100.00
LUTHULI, OMOWALE	TO NOV 15	2,550.00
MALDONADO, ERNESTINE	STAFF ASSISTANT, TO OCT 19	855.00
MAZUCA, DIANE	STAFF ASSISTANT	3,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MICKEY LELAND—CONTINUED

RAILEY, JANICE L	PERSONAL SECRETARY	$5,124.99
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	3,625.00
STRICKLAND, ROGER	COMPUTER OPERATOR, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,833.33
TRAVERS, ANDREW,JR	DISTRICT STAFF ASSISTANT	3,625.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR	3,111.11
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, TO OCT 31	100.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	300.00

OFFICE OF THE HON. NORMAN F LENT

BOGSTED, ROGER CHARLES	STAFF ASSISTANT	1,625.01
BRAUN, NORMA	DISTRICT OFFICE MANAGER	5,266.66
GLANZ, NATHAN	DISTRICT REPRESENTATIVE	500.01
HAMBEL, JOHN J,JR	TEMPORARY EMPLOYEE, TO OCT 31	500.00
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL	1,500.00
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, TO OCT 31	500.00
MAFFEI, GARY A	FIELD REPRESENTATIVE	3,825.00
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT	7,125.00
MINOGUE, MARY JANE	CASEWORKER	5,650.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	11,000.00
RENNUS, KAREN C	TEMPORARY EMPLOYEE, TO OCT 31	1,000.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	10,374.99
RUSKIN, ANN MARIE	LEGISLATIVE CORRESPONDENT	3,425.01
SANTINO, ANTHONY J	STAFF ASSISTANT	1,500.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT	3,024.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	7,275.01
TURNER, EUGENE	EXECUTIVE ASSISTANT, FROM NOV 1	6,916.66
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY	3,900.00
ZAPPASODI, LINDA M	PERSONAL SECRETARY	4,275.00

OFFICE OF THE HON. ELLIOTT H LEVITAS

BENTON, CHESTER M	STAFF ASSISTANT	3,737.51
BOOTH, MARIE G	PART-TIME EMPLOYEE	2,013.34
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT	4,962.49
CROOKS, GEORGE	LEGISLATIVE ASSISTANT	4,100.00
FALA, SOKELATI	PART-TIME EMPLOYEE, TO NOV 30	352.00
FOWLER, VICKI CHERRY	STAFF ASSISTANT	2,950.00
FREEMAN, JANICE A	STAFF ASSISTANT	3,575.01
GOODMAN, MARK JAY	D.C. INTERN	1,050.00
KENNEDY, PHYLLIS K	STAFF ASSISTANT	4,499.99
MEDINA, MONICA	D.C. INTERN	900.00
MOREY, HELEN W	EXECUTIVE SECRETARY	6,275.01
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT	3,192.49
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	4,500.00
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT	4,700.00
ORBAN, JOYCE M	STAFF ASSISTANT	3,475.00
SANSON, DONNA J	STAFF ASSISTANT	3,250.00
SMITH, MICHAEL J,JR	LEGISLATIVE CORRESPONDENT	3,874.99
SOWICK, LISA E	STAFF ASSISTANT, FROM DEC 15	555.56
SUMMERS, MARY ANNE	DISTRICT OFFICE DIRECTOR	6,319.17
VOLLMER, MICHAEL F	STAFF ASSISTANT	4,425.00
YORK, FRED M,JR	SENIOR STAFF ASSISTANT	6,349.99

OFFICE OF THE HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT	4,285.76
BORGEN, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT	2,900.01
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER	4,455.84
GUCK, MARILYN F	CASEWORKER	4,455.84
GRITSCH, NORMAN ROBERT	PART-TIME EMPLOYEE, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	900.00
HOLDEN, LISA E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	700.00
MALEADY, SARAH A	LEGISLATIVE ASSISTANT	3,968.49
MCPHERSON, VIVIAN L	LEGISLATIVE ASSISTANT	5,307.00
MILLER, JUDITH A	SECRETARY	2,877.51
SHELDON, SHARYN J	CASEWORKER	3,701.99
SHUPP, BETTY L	CLERK, TO NOV 30	2,675.00
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	7,293.17
SWATT, SUSAN R	PRESS ASSISTANT	802.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT	5,950.34
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE	9,079.17
TUBBS, SUSAN M	PRESS SECRETARY	5,033.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JERRY LEWIS—CONTINUED

VALDEZ, CORRINE	CASEWORKER	$3,974.75
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	11,916.50

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT	4,175.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,800.00
BUSH, MELVIN	STAFF ASSISTANT	2,425.01
BUTKUS, HARRIET E	STAFF ASSISTANT	3,800.00
CAMBON, PAUL F	STAFF ASSISTANT	5,675.00
CREWS, GRACE L	STAFF ASSISTANT, FROM DEC 1	400.00
DEIGNAN, STELLA	PART-TIME EMPLOYEE	412.49
DUROCHER, JULIE D	PART-TIME EMPLOYEE	1,250.00
GENZMAN, ROBERT W	STAFF ASSISTANT, TO NOV 15	3,375.00
GIBBONS, JANET E	EXECUTIVE SECRETARY	5,300.00
JENKINS, NANCY S	STAFF ASSISTANT	6,299.99
LAGRANGE, LISA M	STAFF ASSISTANT	3,500.00
LINDSTROM, PETER RAYMOND	STAFF ASSISTANT, FROM DEC 1	200.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	12,050.00
MILLER, WILLIAM J	STAFF ASSISTANT	5,675.00
POSEY, TYLER S	STAFF ASSISTANT, FROM NOV 17	2,627.78
POTTER, NANCY E	STAFF ASSISTANT	3,550.01
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	4,770.52
ROBERTS, JAMES EDWARD	PRESS SECRETARY	6,299.99
SLOAN, MARGARET W	PART-TIME EMPLOYEE	1,250.00
THAYER, MARILYN R	PART-TIME EMPLOYEE	756.67

OFFICE OF THE HON. JIM LLOYD

ALBRECHT, JEANNE E	LEGISLATIVE AIDE	3,068.43
BARBEE, RUDOLPH B	COMMUNITY AIDE	4,115.67
CALNAN, SELMA DEWEY	COMMUNITY AIDE	5,625.00
CARRIER, ALLEN	PRESS AIDE	4,841.25
CETIN, RUTH ELENDER	OFFICE MANAGER	4,822.92
CHAVEZ, CYNTHIA A	PART-TIME EMPLOYEE	1,841.01
DAVIS, BRIGID H	OFFICE MANAGER	5,982.93
GIOVANIELLO, GERARD N	ADMINISTRATIVE ASSISTANT	10,985.70
GODOWN, LEE R	LEGISLATIVE AIDE	4,625.01
HARMAN, MARSALEETE	LEGISLATIVE AIDE, TO NOV 30	2,739.06
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	7,401.66
PERRONE, DONNA	SECRETARY	2,782.38
ROMER, THERESA L	PART-TIME EMPLOYEE	1,295.49
STREVELL, KATHERINE B	SCHEDULE SECRETARY	3,500.01
TEALL, HESTER HANSEN	COMMUNITY AIDE	2,750.01
WAUNCH, D S	LEGISLATIVE AIDE	5,449.65
WILLIAMS, VIRGINIA KAY	SECRETARY	3,924.99
YOUNG, EARL B,JR	PART-TIME EMPLOYEE	2,113.74
YOUNG, MARY JANE	APPOINTMENTS SECRETARY	4,568.49

OFFICE OF THE HON. THOMAS G LOEFFLER

BAER, JO ANN	STAFF ASSISTANT	2,181.99
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILE TEXAS	5,253.18
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	4,636.74
DINSE, NANCY HELEN	PERSONAL SECRETARY	6,411.00
FUENTES, VICKI	STAFF ASSISTANT	3,492.57
GANDY, HENRY M	LEGISLATIVE ASSISTANT	4,942.23
GRIER, MARY LOU	SPECIAL ASSISTANT	4,909.50
HEFTI, JULIA L	STAFF ASSISTANT	2,727.51
HUDSON, JOHN M	PRESS SECRETARY	7,296.06
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	12,528.12
LEWIN, CYNTHIA	LEGISLATIVE ASSISTANT	4,636.74
MEYER, KATHY M	LEGISLATIVE ASSISTANT	4,514.01
MILLS, LYDIA G	OFFICE MANAGER	5,662.29
OAKES, PATRICIA C	PART-TIME EMPLOYEE	1,227.39
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	1,731.96
PASCHAL, ROBERT M	OFFICE MANAGER	5,253.18
PETERSON, CAROL M	STAFF ASSISTANT	2,181.99

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	4,125.00
BARON, JEFFREY	PRESS SECRETARY, TO NOV 4	1,983.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CLARENCE D LONG—CONTINUED

BOKISH, CYNTHIA S	CASEWORKER	$3,875.01
BROWN, KENNETH A	APPOINTMENTS SECRETARY	3,000.00
CAMBREL, CAROL L	STAFF ASSISTANT	2,882.12
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT	3,624.99
FORTE, MARGARET A	CASEWORKER	2,625.00
GOULART, SUSAN C	PART-TIME EMPLOYEE, FROM DEC 16	443.67
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	6,500.01
LEVITT, ABBE REBECCA	OFFICE MANAGER	3,375.00
LEWIS, HELEN R	CASEWORKER	3,999.99
MCCRACKEN, TERRENCE L	STAFF ASSISTANT, FROM NOV 17	1,772.22
MERRILL, STEVEN W	LEGISLATIVE AIDE, FROM DEC 10	933.33
NAPOLILLO, SUSAN R	STAFF ASSISTANT	2,625.00
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT	7,500.00
PEVSNER, LUCILLE	RESEARCH ASSISTANT	4,749.99
STEK, CHARLES A	LEGISLATIVE ASSISTANT	4,500.00
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN	3,750.00
WINN, CAROL L	CASE WORKER	2,750.01
WRIGHT, PHILIP A	COMPUTER OPERATOR, TO NOV 27	2,375.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	6,500.01

OFFICE OF THE HON. GILLIS W LONG

BABB, JOHN DAVID	STAFF ASSISTANT, TO OCT 31	1,218.75
BARE, JOYCE ANN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,200.00
BARNES, TERRIAN	STAFF ASSISTANT	4,400.00
BISHOP, MORRIE A	STAFF ASSISTANT, FROM OCT 20	2,269.45
BLOCH, LEO I	PART-TIME EMPLOYEE	1,600.00
BURNETT, BARBARA	STAFF ASSISTANT	4,306.24
CHANEY, JANE E	STAFF ASSISTANT	2,866.67
COCO, LEO,JR	STAFF ASSISTANT	5,975.00
COOK, MARY MEYER	OFFICE MANAGER	5,749.99
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	300.00
HUDDLESTON, WILLIAM L	STAFF ASSISTANT	4,249.99
JORDAN, SHARON	PART-TIME EMPLOYEE	1,700.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	10,474.99
KILLEN, JANE S	STAFF ASSISTANT	3,662.50
MARTIN, SHARON K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	5,300.00
SHELBY, LEANITA	STAFF ASSISTANT	6,599.99
SMITH, LINDA GENE	STAFF ASSISTANT	6,499.99
SMITH, S RICHARD	PART-TIME EMPLOYEE	1,600.00
TICHELI, JOSEPH A	STAFF ASSISTANT	2,850.01
TSUTRAS, FRANK G	STAFF ASSISTANT, TO OCT 31	1,000.00
VILLAR, EMERY L	STAFF ASSISTANT	4,500.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	200.00
WILSON, HELEN	STAFF ASSISTANT	3,066.67

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	12,528.12
BYNUM, JAMES L	PRESS SECRETARY	6,640.50
CHILDRESS, REBECCA C	RECEPTIONIST	3,818.49
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	7,910.40
ELIAS, VIRGINIA M	CASEWORKER	3,818.49
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	3,818.49
HAYES, MARIE L	SECRETARY	3,123.30
HICKMAN, CAROL P	PART-TIME EMPLOYEE	1,400.00
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	5,760.48
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,363.74
MEEKS, FRANK	STAFF ASSISTANT	3,750.00
PARKER, NAN	SECRETARY	3,409.38
ROSS, JANET	SECRETARY	2,868.60
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,571.49
STANISLAUS, DOROTHY P	SECRETARY	3,053.34
THOMAS, BOBBIE S	SECRETARY	3,438.09
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	7,678.23
WELCH, CARROLL P	TEMPORARY EMPLOYEE, FROM DEC 10	700.00
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	5,305.83

OFFICE OF THE HON. MICHAEL E LOWRY

BOULANGER, JENNIFER L	PART-TIME EMPLOYEE, FROM DEC 1	750.00
CARLSON, PAUL D	PART-TIME EMPLOYEE, TO NOV 30	
	LEGISLATIVE STAFF, FROM DEC 1	2,786.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MICHAEL E LOWRY—CONTINUED

COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR	$3,909.06
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	4,551.40
COTTRELL, TIMOTHY L	LEGISLATIVE ASSISTANT, TO OCT 31	
	STAFF DIRECTOR, FROM NOV 1	6,383.33
CUTTER, SANDRA J	EXECUTIVE ASSISTANT	5,266.67
DEHENES, RICHARD	COMMUNITY REPRESENTATIVE	3,819.69
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	4,386.35
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	4,386.35
HOWELL, DONNA	PART-TIME EMPLOYEE	1,600.00
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE	1,753.63
KAY, BRAD A	LEGISLATIVE ASSISTANT	4,772.70
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	4,386.35
LEAHY, DOROTHY P	OFFICE MANAGER	3,819.69
MEANS, BETTY JANE	DISTRICT MANAGER	4,784.07
MITCHELL, LYNNE	COMMUNITY REPRESENTATIVE	1,909.05
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE	5,833.34
STITES, PRISCILLA S	EXECUTIVE ASSISTANT	4,386.35
URDANG, BRUCE S	LBJ CONGRESSIONAL INTERN, TO OCT 6	162.00
WILSON, STANLEY ROBERT	PRESS SECRETARY	3,283.33
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	9,400.00

OFFICE OF THE HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH		4,027.60
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	12,528.12
HARUCKI, NANCY ANN		4,820.26
HEINEY, DELPHINE		2,726.59
KERNS, DIANA C		5,466.88
KERSNER, JUDITH D	CLERK	5,936.86
LONG, SYLVIA ANN		2,281.99
MIRABAL, BEATRICE A		4,784.11
MONAHAN, JOSEPH	PRESS SECRETARY	7,104.22
MORGAN, MARTHA B	SECRETARY	4,840.30
MOYA, STELLA A	SECRETARY	4,917.76
MUNSEY, DIANA M	SECRETARY	8,417.50
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	8,365.83
SALAZAR, LUCY M	DISTRICT SECRETARY	5,626.54

OFFICE OF THE HON. THOMAS A LUKEN

BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE, TO DEC 16	2,763.87
COPE, SUE	STAFF ASSISTANT, FROM NOV 1	1,333.33
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE	1,418.31
FEINSTEIN, MICHAEL	LEGISLATIVE ASSISTANT	3,818.49
GUIDA, ALPHANSO V	LEGISLATIVE ASSISTANT	3,273.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	5,727.75
KANE, JANICE ELLIOTT	COMPUTER OPERATOR	2,727.51
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE	8,755.29
MAISTROS, ROBERT P	LEGISLATIVE ASSISTANT	4,091.25
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	11,644.53
PALM, DEBBIE L	SPECIAL ASSISTANT	4,364.01
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST	3,818.49
PAQUETTE, CHARLES A	DISTRICT SCHEDULER, TO NOV 15	2,045.63
SCHEURER, HELEN G	CASE WORKER	4,773.12
SCHWETSCHENAU, CAROL M	SPECIAL ASSISTANT	2,727.51
STEWART, ELIZABETH K	LEGISLATIVE CORRESPONDENT	3,000.24
STUTMAN, BARBARA S	D.C. INTERN, FROM NOV 1 TO NOV 30	700.00
WESELI, STACEY E	PART-TIME EMPLOYEE	2,183.33
WINBURN, CHARLES E	SPECIAL ASSISTANT	6,273.24

OFFICE OF THE HON. STANLEY N LUNDINE

CASTELLO, JAMES E	LEGISLATIVE ASSISTANT	5,727.75
CHEATHAM, ANNE W	PART-TIME EMPLOYEE, FROM DEC 1	500.00
CONTI, DONNA M	CASEWORKER	2,727.51
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE	7,500.63
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,163.89
KANE, TOULA	EXECUTIVE ASSISTANT	5,891.40
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER	4,554.93
LANG, ANDREW G	SHARED EMPLOYEE, FROM DEC 1	500.00
MINIER, MARTHA	STAFF ASSISTANT	3,606.34
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT	4,773.12
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	6,273.24
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	5,727.75
SEWARD, NANCY M	CASE WORKER	3,013.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. STANLEY N LUNDINE—CONTINUED

SHAGLA, THOM E	FIELD REPRESENTATIVE	$3,971.25
SHERWIN, JAY	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT	8,727.99
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT	3,900.33
SMITH, JEFFREY	PRESS SECRETARY	5,591.37
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER	4,336.74
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31	1,000.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	CASEWORKER-FIELD REPRESENTATIVE	4,374.99
BENTS, BETTINA	RECEPTIONIST	3,024.99
BRADY, PHILLIP D	LEGISLATIVE COUNSEL	8,000.01
CHRISTENSEN, HELLER-ANN	SPECIAL ASSISTANT	2,874.99
EVANS, GREGORY C	RESEARCH ASSISTANT	1,471.26
FABER, THOMAS J	PRESS SECRETARY	5,000.01
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	10,250.01
KALTHOFF, KAREN A	SPECIAL ASSISTANT	2,499.99
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	3,000.00
LONG, SARAH MC CRAY	LEGISLATIVE AIDE	3,624.99
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	4,500.00
MOYE, IDA MARIE	COMPUTER ASSISTANT	2,874.99
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT	6,249.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY	5,000.01
ZALOUMIS, MARY ANN	OFFICE MANAGER	7,500.00

OFFICE OF THE HON. ROBERT MCCLORY

BOETTCHER, FAITH G	PART-TIME EMPLOYEE	1,309.20
BOMBARD, PATRICIA M	DISTRICT SECRETARY	3,136.62
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	5,253.18
CLARK, DUNCAN	PRESS ASSISTANT	4,815.39
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT	8,223.12
COLEVAS, ZANA CARESS	TEMPORARY EMPLOYEE, FROM DEC 1	1,250.00
DOBBIE, JEANNE C	DISTRICT SECRETARY	3,793.95
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	3,356.19
HURTT, MARTHA W	STAFF ASSISTANT	5,836.86
MCINNIS, MARY	RESEARCH ASSISTANT	6,818.76
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	5,836.86
MEROW, JOAN F	LEGISLATIVE ASSISTANT	4,742.43
MORROW, JEAN E	EXECUTIVE ASSISTANT	7,004.22
PETRANEK, LISA K	STAFF ASSISTANT, TO DEC 15	2,613.85
RUNGE, LYNN C	LEGISLATIVE SECRETARY	5,107.26
STONHAM, MARIETTA H	STAFF ASSISTANT	6,712.38
TATNALL, CAROLYN LEA	STAFF ASSISTANT	3,545.76

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

BURKE, SANDRA JANE	PRESS SECRETARY	4,175.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, TO OCT 31	700.00
CARPENTER, MICHAEL L	STAFF ASSISTANT, TO OCT 31	300.00
CEDOR, DAVID JAY	LEGISLATIVE RESEARCHER, FROM DEC 1	200.00
DAVIS, DONNA VINSON	RECEPTIONIST	5,175.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER	4,775.00
KAPLAN, JEFFREY	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	600.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT	5,586.67
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER	5,300.00
MOYA, DENISE	OFFICE MANAGER	5,525.00
MURPHY, S MARIA	RECEPTIONIST	3,550.00
RYAN, MAUREEN D	STAFF ASSISTANT	1,925.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	11,650.00
SMITH, JAN	APPOINTMENTS SECRETARY	4,525.00
SPILLER, CYNTHIA T	FIELD REPRESENTATIVE, TO OCT 31	2,300.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	4,375.00
TEITELBAUM, JOSHUA Z	LEGISLATIVE RESEARCHER	3,550.00
THOMPSON, JUDITH ANNE	DISTRICT OFFICE MANAGER	4,375.00
WALLACE, ROBERT	D.C. INTERN, TO OCT 31	500.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1	959.33
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	7,075.00
WILLIAMS, MARY T	STAFF ASSISTANT	5,075.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT, FROM NOV 1	1,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MIKE MCCORMACK

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT	$12,528.00
BROYLES, DIANA	LEGISLATIVE CORRESPONDENT	4,200.00
BUSH, BARBARA L	LEGISLATIVE DIRECTOR	6,399.99
DAWSON, SANDRA J	SECRETARY	2,625.00
ELLIS, JERRY ANN	DISTRICT MANAGER	8,375.01
FISCHIONE, DEBORAH A	LEGISLATIVE CORRESPONDENT	4,200.00
GILLIAM, SHARON L	STAFF ASSISTANT, TO OCT 31	1,225.00
HSU, ALEX K	LEGISLATIVE CORRESPONDENT	3,549.99
JACOBS, GAIL M	SECRETARY	5,350.01
LORD, MARY JEAN	PRESS SECRETARY	4,374.99
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE	3,800.01
PEYTON, JUDITH E	SECRETARY	3,300.00
REEVES, BENNAE INGHRAM	DISTRICT REPRESENTATIVE	4,950.00
SEELEY, TERRENCE P	STAFF ASSISTANT	3,875.00
TURNER, MARY T	RECEPTIONIST	3,273.01
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	4,749.99

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.30
CESARE, ELLEN RITA	CLERK	3,229.53
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	393.35
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,637.51
FARROW, SANDRA T	STAFF ASSISTANT	4,737.93
FRENCH, BETH POLLARD	APPOINTMENTS SECRETARY	4,068.51
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	200.66
MALAKIN, LINDA J	SECRETARY, TO OCT 31	
	CLERK, FROM NOV 1	1,855.43
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,236.56
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	3,723.12
MOSS, JAMIE LISA	COMMUNICATIONS SPECIALIST	409.14
NEELY, RUTH ANN	LEGISLATIVE ASSISTANT	9,000.75
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT	4,773.12
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	9,686.16
SCHULZ, REBECCA A	STAFF ASSISTANT	3,409.38
STRONG, SUSAN A	STAFF ASSISTANT	4,476.87
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	5,454.99
WRIGHT, MARY AGNES	OFFICE MANAGER	4,968.15

OFFICE OF THE HON. LARRY MCDONALD

BEDELL, CATHERINE A	PART-TIME EMPLOYEE, FROM NOV 17 TO NOV 30	
	CASEWORKER, FROM DEC 1	1,572.22
BELL, RAE	PART-TIME EMPLOYEE	1,250.01
CRANFORD, TARA	DISTRICT CLERK	1,875.00
DANIEL, LINDA LARISCY	CASEWORKER	2,561.88
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,727.61
GUELL, LINDA C	PART-TIME EMPLOYEE	818.25
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,754.32
JORDAN, DANA	CASEWORKER, TO NOV 30	2,500.00
MCQUOWN, BARBARA J	OFFICE MANAGER	6,949.99
MURDOCK, MARY M	LEGISLATIVE AIDE	5,701.00
ORLANDO, GARY	LEGISLATIVE ASSISTANT	5,129.76
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,726.63
REES, S LOUISE	RESEARCH ASSISTANT	5,881.45
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	11,676.04
STONE, MARY CAMARA	SECRETARY	2,750.01
TOLES, ANN C	DISTRICT AIDE	4,146.24
TOLES, TOMMY	DISTRICT AIDE, TO NOV 30	
	PRESS ASSISTANT, FROM DEC 1	6,236.91
VICE, DONALD C	PRESS ASSISTANT, TO NOV 30	
	DISTRICT ASSISTANT, FROM DEC 1	11,094.76
WHITE, MARY CATHERYN	DISTRICT AIDE	3,853.95
WILLIAMS, RENA M	CLERK, TO NOV 14	1,136.67

OFFICE OF THE HON. ROBERT C MCEWEN

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	545.49
BELL, DONNA M	PERSONAL SECRETARY	5,864.13
BRICK, CARY R	EXECUTIVE ASSISTANT	10,314.45
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT, TO DEC 29	12,388.92
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER	2,318.37
FRANJOLA, THOMAS P	STAFF ASSISTANT, FROM NOV 10	3,683.34
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,181.99
GREENWELL, RUTH M	SECRETARY	5,045.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBERT C MCEWEN—CONTINUED

HALLANAN, GEORGE H	SPECIAL ASSISTANT	$369.48
HOLBEN, LISA E	SHARED EMPLOYEE	545.49
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,591.13
HUBBELL, GEORGE L	FIELD REPRESENTATIVE	1,847.37
HUMPHRIES, JOANN D ELLIS	CASEWORKER	5,454.99
LADD, BRUCE C,JR	CONSULTANT	327.30
LEGATE, VIRKLER	SPECIAL ASSISTANT	9,546.24
LONG, G THOMAS	LEGISLATIVE COUNSEL	9,630.81
LONGSHORE, JUDITH	SECRETARY, FROM DEC 1	916.67
STEPONKUS, WILLIAM P	CONSULTANT	350.22
SYMONS, SANDRA	DISTRICT OFFICE MANAGER	1,909.26

OFFICE OF THE HON. MATTHEW F MCHUGH

ALPERSON, PHILIP R	SPECIAL ASSISTANT	4,191.42
ARMSTRONG, LUCIA L	PART-TIME EMPLOYEE	1,796.67
ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,312.19
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	4,669.47
COUDRIET, KATHLEEN	STAFF ASSISTANT	3,936.68
JONES, JOSEPH E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,251.21
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,491.94
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	265.00
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT, FROM NOV 10	4,051.75
MATERNOWSKI, JOSEPH G	PROJECTS COORDINATOR	4,091.25
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	2,018.34
MOSHER, MARSHA L	STAFF ASSISTANT	3,768.74
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	10,596.58
ROSS, TAMMY L	RECEPTIONIST	2,833.34
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,790.41
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,273.24
TROY, WILLIAM J	STAFF ASSISTANT	3,654.84
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	6,892.49

OFFICE OF THE HON. GUNN MCKAY

CARLE, DAVID W	RESEARCH ASSISTANT	5,001.60
CLARK, KRISTIE L	SECRETARY	3,793.95
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT	10,871.13
FINDLAY, LOU JEAN	CASE WORKER	4,881.06
FLINT, KELLY J	D.C. INTERN, TO NOV 30	1,309.20
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR	6,807.24
JOHNSON, NOLA	RECEPTIONIST-SECRETARY	3,409.38
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE	6,900.84
JONES, TIRZAH W	SECRETARY	3,370.77
LEE, DAVID B	ADMINISTRATIVE ASSISTANT	12,528.12
NELSON, SUEANN	COMPUTER OPERATOR	3,845.79
PETERSON, VICKI H	SECRETARY	3,370.77
THORNE, CLIFFORD PATRICK	PRESS SECRETARY	8,755.29
WHITTIER, FERN M	SECRETARY	2,092.59

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	3,356.19
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT	3,460.80
ANDREWS, R WARREN,JR	LEGISLATIVE STAFF ASSISTANT	3,273.00
ARNOLD, MICHAEL S	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	284.24
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,664.52
ERSKINE, MARJORIE	STAFF ASSISTANT	3,078.93
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT	7,539.27
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT	4,377.63
HICKS, PAUL B	LEGISLATIVE ASSISTANT, FROM DEC 1	600.98
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT, FROM NOV 17	2,140.18
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER	5,010.03
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,010.03
MCKIERNAN, GERALD J	PRESS SECRETARY	11,530.77
MCKIERNAN, LINDA L	STAFF ASSISTANT	6,592.02
MITCHELL, DEBORAH J	STAFF ASSISTANT, TO NOV 30	2,000.00
O'NEIL, THOMAS F,III	LEGISLATIVE STAFF ASSISTANT	1,800.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE, FROM NOV 17	2,274.02
RAHE, RODERIC W,JR	STAFF ASSISTANT	3,661.68
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT, TO OCT 31	1,299.42
SPRING, HENRY J,JR	LEGISLATIVE DIRECTOR	6,420.54
VEILLEUX, KENNETH	STAFF ASSISTANT, TO OCT 31	
	PART-TIME EMPLOYEE, FROM NOV 1	1,198.20
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,523.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. EDWARD R MADIGAN

BLAIR, STEVEN R	CONGRESSIONAL AIDE, TO OCT 31	$1,100.00
BLOUNT, JANET D	RECEPTIONIST	4,149.99
DAVIS, LILLIE R	COMPUTER SUPERVISOR	5,150.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	4,580.01
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	4,674.99
FLETCHER, WAYNE ALLEN	SPECIAL ASSISTANT, TO DEC 5	5,300.00
GREEN, ELEANOR D	SECRETARY	3,100.01
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	10,415.60
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO OCT 31	1,200.00
KELLY, TIMOTHY J	PROJECTS COORDINATOR	4,299.99
LIESMAN, DIANE	EXECUTIVE ASSISTANT	8,166.00
MORGAN, LYLE C	CLERK	2,450.00
OGLESBY, MARION B,JR	LEGISLATIVE ANALYST, FROM NOV 1	1,000.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	6,987.51
TICHENOR, DOROTHY A	CASEWORKER	3,024.99
WALLER, JAMES D	STAFF ASSISTANT	2,277.78
WILBER, W SCOTT	LEGISLATIVE ASSISTANT	5,100.00
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST	3,549.99

OFFICE OF THE HON. ANDREW MAGUIRE

BITTNER, MARY ANN	STAFF ASST/CONSTIT SER REP	2,895.56
BUCHICHIO, ADRIENNE	DIRECTOR OF CASEWORK	4,672.69
CANOVA, CHERYL H	EXECUTIVE SECRETARY/APPOINTMENTS	3,969.94
COSTIGAN, LORI	STAFF ASSISTANT	3,352.94
DREYER, DAVID E	LEGISLATIVE DIRECTOR	5,820.94
FELTMAN, ADRIENNE	SPECIAL PROJECT DIRECTOR	4,627.69
HENSZ, CAROL	OFFICE MANAGER	4,756.03
HERSCHEL, GLADYS M	PUBLIC EVENTS—OUTREACH	5,130.11
HOWDEN, ROBERT C	PRESS SECRETARY	4,579.69
LUJAN, HECTOR	COMPUTER/MAIL MANAGEMENT SPEC	4,148.44
MACHOWSKY, MARTIN	LEGISLATIVE ASSISTANT	2,780.95
MCCULLOUGH, STEVEN J	SPECIAL ASSISTANT	2,913.53
OROURKE, BEATRICE ANN	CHIEF OF STAFF	9,762.06
RAE, KATHLEEN W	ADMINISTRATIVE ASSISTANT	7,587.06
SCERBO, JANE M	OUTREACH DIRECTOR	4,627.69
SCHMIDT, CONNIE WILLIAMS	OFFICE MANAGER	3,553.09
SILVERBERG, PHILIP	CASEWORKER	3,045.95
SISSLER, ANN MARIE	CASEWORKER	3,318.94
WARREN, JANICE V	PART-TIME EMPLOYEE, TO OCT 31	305.48

OFFICE OF THE HON. EDWARD J MARKEY

BRUNET, PETER	CONGRESSIONAL AIDE	2,805.00
DEGAN, JOSHUA A	PART-TIME EMPLOYEE	600.00
DEL PESCHIO, ANGELA	CONGRESSIONAL AIDE	1,365.00
FOLINO, KAREN M	SECRETARY	3,440.01
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	8,195.00
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR	8,169.99
HEFFRON, MARGERY M	PRESS SECRETARY, TO OCT 24	998.67
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	6,782.49
LEDERMAN, CAROL A	STAFF ASSISTANT	2,210.01
MANWARRING, HAWLEY K	STAFF ASSISTANT	2,791.67
MCNARY, NANCY E	LEGISLATIVE ASSISTANT	3,492.51
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	4,088.87
REGAN, BARBARA ANNE	PART-TIME EMPLOYEE, FROM OCT 6 TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	2,300.00
SALEMME, R GERARD	LEGISLATIVE AIDE	5,870.01
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	3,000.24
SHULOCK, LISA	LEGISLATIVE ASSISTANT	3,682.50
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE, TO OCT 10	454.17
TOCCO, STEPHEN P	EXECUTIVE ASSISTANT, TO NOV 30	4,733.34
VAN ETTEN, LAURA	LEGISLATIVE ASSISTANT, TO NOV 30	2,500.00
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	3,682.50

OFFICE OF THE HON. MARC L MARKS

ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT	5,004.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	450.00
COOK, MELANIE A	RECEPTIONIST-SECRETARY	3,849.99
DUNN, BLAINE P	LEGISLATIVE ASSISTANT	5,004.99
ENGBER, JOHN B	LEGISLATIVE ASSISTANT	3,380.21
FEDDEMAN, EDWARD GRAY	PROJECTS ASSISTANT	4,812.51
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY	5,975.00
GIRTS, PAUL C	PRESS SECRETARY	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MARC L MARKS—CONTINUED

GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM DEC 1	$600.00
GREATHOUSE, ARLENE A	PART-TIME EMPLOYEE, TO NOV 30	1,200.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31	500.00
LIVERNASH, ROBERT	PART-TIME EMPLOYEE, FROM DEC 1	600.00
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT	7,700.01
MAZYCK, DERLENE D	SECRETARY CASEWORKER	2,199.99
OLA, PATRICIA	CHIEF CASEWORKER	5,004.99
ROBISON, DENISE ILLIG	ERIE COUNTY REPRESENTATIVE	4,950.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	2,805.00
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	3,024.99
THOMPSON, MARSHA K	PART-TIME EMPLOYEE	481.51
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	3,193.06
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	11,000.01
WRIGHT, JOANN E	LEGISLATIVE CORRESPONDENT, FROM OCT 5	3,600.01

OFFICE OF THE HON. RON MARLENEE

FEIT, ALAN	LEGISLATIVE DIRECTOR	6,579.99
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT	6,245.01
GRAY, JEFFREY L	STAFF ASSISTANT	3,709.42
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,816.51
KELLY, BETTY L	STAFF ASSISTANT	3,769.47
LEISTER, PAT	STAFF ASSISTANT	3,977.24
MARX, GLENN	STAFF ASSISTANT, FROM DEC 8	1,150.00
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,443.76
MORTON, VIRGINIA RICE	STAFF ASSISTANT	3,436.66
O'GRADY, BRIAN G	SPECIAL ASSISTANT	5,754.99
O'TOOLE, LOREN J	PART-TIME EMPLOYEE	1,500.00
OLSON, PEGGY ANN	STAFF ASSISTANT	3,027.51
REDEKOPP, DIANE J	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 5	3,887.49
REHBERG, DENNIS R	STAFF ASSISTANT, FROM NOV 8	2,615.07
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,633.76
TYMOFICHUK, RANDY	D.C. INTERN, FROM NOV 1	
	LBJ CONGRESSIONAL INTERN, TO OCT 31	1,810.00
VICKERY, DAVID F	FIELD REPRESENTATIVE	6,068.76
WITTE, SUSAN C	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 5	4,337.49

OFFICE OF THE HON. DAN MARRIOTT

BARKER, JAMES C	STATE REPRESENTATIVE	6,846.03
CANNON, CARLA L	CASE WORKER	4,364.01
CENTNER, RICHARD L,JR	LEGISLATIVE ASSISTANT	6,546.00
ELLIS, JODENE KAY	SECRETARY CASEWORKER	2,795.70
GROVES, CHRISTINE ELLIOTT	EXEC SEC/ASST NEWS SEC	4,091.25
HANKS, JOHN D	PART-TIME NEWS SECRETARY, TO OCT 31	
	NEWS SECRETARY, FROM NOV 1	7,755.29
JOHNSON, MARCIA	PART-TIME ASSISTANT	1,418.31
LEWIS, MELVIN J	LEGISLATIVE ASSISTANT	5,454.99
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT	4,909.50
MCDONALD, KATHLEEN A	LBJ CONGRESSIONAL INTERN, TO OCT 31	810.00
MILLER, SUZANNE	LEGISLATIVE STAFF ASSISTANT	3,273.00
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	12,528.12
NISHIGUCHI, PEGGY ANN	COMPUTER OPERATOR	3,273.00
OLSEN, LINDA KAY	LEGISLATIVE SECRETARY	3,545.76
PAYNE, COREY	STAFF ASSISTANT	3,273.00
VALENTINE, CRISTINA R	EXEC SECTY-OFFICE MGR	6,420.54

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	4,317.99
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	11,196.39
BRADSHAW, ASHLEY	RECEPTIONIST	3,221.24
CORROTHERS, ANGIL MARIE	CASEWORKER	3,686.42
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	6,423.24
HENRY, CHARLOTTE A	CASEWORKER	3,961.26
JONES, PAUL BIRDON	COMMUNICATION AIDE	8,059.74
KENT, NANCY S	CASE WORKER	4,581.96
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	12,528.12
NOURSE, CONSTANCE B	RECEPTIONIST	2,877.51
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT	5,604.99
SMYLIE, LYDIA C	CASEWORKER	3,559.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES G MARTIN—CONTINUED

TROUT, JANE B	RESEARCH ASSISTANT	$4,038.30
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER	2,775.00

OFFICE OF THE HON. DAWSON MATHIS

BROOKSHIER, RUBY NELL	SECRETARY, FROM OCT 5	3,860.30
BURNSIDE, JOSEPH E,III	STAFF ASSISTANT	5,892.50
CANTRELL, THOMAS J,SR	ASSISTANT DISTRICT COORDINATOR	6,153.50
CARISEO, PATRICK F	PRESS ASSISTANT	7,263.50
CLARK, RALPH TURNER	DISTRICT AIDE	7,209.50
DENNING, DONNA LEE	STAFF ASSISTANT	5,613.50
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	12,378.50
FRY, MARGUERITE L	STAFF ASSISTANT	6,213.50
GILL, LEXINE R	OFFICE MANAGER	11,714.98
JONES, JANICE LA VERNE	SECRETARY, FROM OCT 5	3,332.83
MAVROMATIS, DOROTHEA	SECRETARY	4,140.50
MCKENNEY, KERRY B	STAFF ASSISTANT	4,827.50
PICKLE, EARL F	DISTRICT CLERK	1,030.89
WORLEY, DAVID J	STAFF ASSISTANT	4,464.50

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	3,859.50
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	11,409.99
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	6,454.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	6,500.49
FORD, EUGENE F	FIELD REPRESENTATIVE	3,600.24
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT	4,500.00
HACKNEY, R D	DISTRICT REPRESENTATIVE	8,000.01
HARDY, LEROY C	SHARED EMPLOYEE, TO NOV 30	1,954.04
HUDSON, NINA	SECRETARY/RECEPTIONIST	3,577.79
JACOBSON, VENITA N	STAFF ASSISTANT	3,273.00
JONES-POMATTO, ALISON J	STAFF ASSISTANT	3,624.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,501.99
MCEVOY, JERIANN F	STAFF ASSISTANT	3,818.49
MICHAEL, TERRY P	PRESS SECRETARY, FROM DEC 29	111.11
RASTETTER, THOMAS J	LEGISLATIVE ASSISTANT	3,818.49
REIGNER, KENNETH H	PRESS SECRETARY	5,000.01
STUART, SANDRA K	LEGISLATIVE ASSISTANT	5,399.01
YOUNG, JOYCE	SECRETARY	3,583.34

OFFICE OF THE HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT	5,125.00
BURDICK, KATHERINE G	STAFF ASSISTANT	3,620.01
COLLINS, ANTHONY R	STAFF ASSISTANT	3,546.24
DAVIS, YVONNE	STAFF ASSISTANT	3,875.01
FULLER, JOHN W	STAFF ASSISTANT	5,256.26
GIBSON, LYNN A	STAFF ASSISTANT	3,875.01
GRANTHAM, JOSEPH BRUCE	PART-TIME EMPLOYEE	1,350.00
GREEN, DOLLENE B	PART-TIME EMPLOYEE, FROM NOV 5	1,606.67
GREEN, JOSEPH THOMAS	STAFF ASSISTANT	9,150.01
JONES, JOSEPH E	PART-TIME EMPLOYEE, TO OCT 31	500.00
JORDAN, CAROLYN P	OFFICE MANAGER	5,056.26
KAUFMAN, CATHARINE H	STAFF ASSISTANT	4,974.99
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT	5,850.00
MARKS, KAREN E	PART-TIME EMPLOYEE, FROM NOV 15	1,373.33
MILLER, LYNN E	STAFF ASSISTANT	5,256.26
NAEGLE, RICHARD A	STAFF ASSISTANT, TO OCT 6	272.75
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT	4,956.26
NUSSENBAUM, SHARI BETH	STAFF ASSISTANT, TO NOV 15	1,500.00
NYITRAY, JOSEPH P	STAFF ASSISTANT	3,700.00
OEFFINGER, JOHN C	STAFF ASSISTANT	3,599.08
OEFFINGER, KATHRYN GAYLE	STAFF ASSISTANT, FROM NOV 5	2,966.67
PATTERSON, DIANE K	STAFF ASSISTANT	4,175.01
RUSSELL, LINDA S	STAFF ASSISTANT, FROM DEC 1	1,000.00
VECCHIO, RONDA C	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. NICHOLAS MAVROULES

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM DEC 1	800.00
ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT	3,688.47
BAKER, NANCY	STAFF ASSISTANT	3,121.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. NICHOLAS MAVROULES—CONTINUED

CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	$4,255.92
CARTER, KENT K	CONGRESSIONAL AIDE	2,435.00
CRITES, ALBERT E	PART-TIME EMPLOYEE	1,250.01
DELEON, RUDY F	LEGISLATIVE ASSISTANT, FROM DEC 15	933.33
DROUGAS, JENNIFER C	RECEPTIONIST	2,127.97
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER	3,262.88
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT	5,504.86
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT, FROM NOV 1	5,226.14
LIGNOS, IRENE	CONSTITUENT SERVICES REP	3,121.01
MCCANN, MARIE J	STAFF ASSISTANT	1,770.67
NICOLOPOULOS, ANTHONY	PART-TIME EMPLOYEE	1,500.00
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT, FROM NOV 1	8,352.08
PURYEAR, LEIGH	SHARED EMPLOYEE, FROM DEC 1	1,000.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR	4,507.83
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE, FROM NOV 1	3,971.87
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT	3,083.60
WARD, JAMES F	PART-TIME EMPLOYEE	1,250.01
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER, FROM NOV 1	3,769.62
ZABAR, LAURENCE	STAFF ASSISTANT, TO OCT 31	1,200.00

OFFICE OF THE HON. ROMANO L MAZZOLI

CRAWFORD, RENE M	STAFF ASSISTANT	3,620.25
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT	3,712.50
FLOYD, VANESSA C	SHARED EMPLOYEE, FROM NOV 12 TO NOV 30	354.03
GAMBLE, BRUCE	STAFF ASSISTANT, FROM NOV 24	1,181.94
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	10,500.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,328.27
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	4,966.74
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	2,858.85
KIRBY, JANE F	STAFF ASSISTANT	2,874.99
LUNA, SARA L	LEGISLATIVE DIRECTOR	6,249.99
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	7,500.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,545.26
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	8,499.99
PACK, ELSA D	CASEWORKER	3,500.01
PHELAN, KEVIN ROBERT	LEGISLATIVE CORRESPONDENT	2,715.27
RYAN, JOHN E,JR	STAFF ASSISTANT, TO OCT 14	610.56
SPERE, PATRICIA M	RECEPTIONIST	2,625.00
STOVALL, GRETA K	CLERK TYPIST	3,604.35
SWEATT, BRENDA L	CLERK TYPIST	3,595.20
TATHAM, TERESA ANN	TEMPORARY EMPLOYEE, TO OCT 2	58.33
TEMPLE, DONALD M	SHARED EMPLOYEE	750.00

OFFICE OF THE HON. DAN MICA

COLLINS, PAULINE V		1,310.01
CULLIGAN, EILEEN	ASSISTANT	3,208.34
DIETZ, MARY ANN	DISTRICT ASSISTANT	3,125.00
DOTY, SARA CADY	ASSISTANT	3,666.66
DUNN, SUSAN D	PRESS SECRETARY	3,875.01
FRANK, HILLARY C	ASSISTANT	3,083.33
FULLER, LISA KAREN	ASSISTANT, FROM DEC 1	916.67
GLIDDEN, ROXANNE	ASSISTANT, TO NOV 30	2,666.66
HALPIN, SUSAN W	ASSISTANT	2,833.34
HIGHBAUGH, RITA K	PART-TIME EMPLOYEE, FROM NOV 12	816.67
KEMP, CLIFFORD A	LBJ CONGRESSIONAL INTERN, NOV 17—DEC 15	783.00
KOHL, DIANE D	ASSISTANT	2,791.67
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	5,708.33
LYNCH, DIANE M	STAFF ASSISTANT	3,250.01
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	7,916.66
MULLEN, ROSEMARY	ASSISTANT	3,154.17
PAULK, ROBERT L,III	DISTRICT ASSISTANT, FROM NOV 15	1,916.67
RUSSI, RAMIRO	PART-TIME EMPLOYEE	1,250.01
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE	1,250.01
STANLEY, LORNA	ASSISTANT	3,166.67
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	4,000.00
WENGER, PATRICIA ANN	ASSISTANT	3,083.33
WOOD, KATHY SUE	ASSISTANT	4,791.67
YELDELL, ELLEN P	PART-TIME EMPLOYEE	1,333.34

OFFICE OF THE HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY	3,750.00
BELL, SUSAN ELAINE	DISTRICT SECRETARY	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBERT H MICHEL—CONTINUED

COULSON, URSULA E M	SECRETARY	$3,125.01
DEARDEN, CAROL ANN	WHIP SECRETARY	6,249.99
JOHNSON, MICHAEL	PRESS ASSISTANT	9,000.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	6,125.01
MYATT, SHERILYN DIANNE	DISTRICT SECRETARY	2,625.00
SCHAD, JOHN J,JR	SPECIAL ASST—DISTRICT AFFAIRS	6,000.00
STEELE, LINDA L	STAFF ASSISTANT	7,625.01
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	3,875.01
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT, TO OCT 31	100.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY	9,500.01
ZEMITIS, CYNTHIA E	SECRETARY	4,875.00

OFFICE OF THE HON. BARBARA A MIKULSKI

BEMENT, SALLY ANN	CASEWORKER	3,386.62
BIRO, BETH L	LEGISLATIVE ASSISTANT	5,295.88
BUCKNER, PHYLLIS H	DIST OFFICE MNGR	4,341.25
CONNELLY, LINDA S	STAFF ASSISTANT	3,795.76
COPES, JOANN	DISTRICT REPRESENTATIVE	6,932.38
CRUM, SIMON L	CASEWORKER	3,795.76
DICE, DOROTHY G	STAFF ASSISTANT	3,523.00
FULLER, MARY HELEN	SHARED EMPLOYEE	525.00
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT	3,304.81
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	3,314.35
GOODMAN, FAOLA V	TEMPORARY EMPLOYEE, FROM DEC 1	200.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT	5,159.50
KAHN, THOMAS S	LEGISLATIVE ASSISTANT	2,295.64
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE, FROM DEC 1	125.00
KILMER, RUTH M	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
KOZARSKY, BRUCE	CHIEF LEGISLATIVE CORRESPONDENT	4,614.01
LAMBERT, SARAH E	SHARED EMPLOYEE	575.01
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT	12,528.12
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER	2,295.64
MAZER, BARBARA Z	APPOINTMENTS SECRETARY	3,250.24
RITTLER, KATRIN L	CHIEF LEGISLATIVE ASSISTANT	7,205.14
SFIKAS, PERRY	CASEWORKER	3,795.76
SMITH, ANN C	SHARED EMPLOYEE, TO OCT 31	200.00
TUCKER, YOLANDA H	LEGISLATIVE CORRESPONDENT	3,523.00

OFFICE OF THE HON. CLARENCE E MILLER

BROWN, DAVID	EXECUTIVE ASSISTANT	9,700.35
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT	4,938.27
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	6,682.38
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	5,373.18
JOHNSON, MAE N	CASEWORKER	4,091.25
MCGEOCH, PETER J	PART-TIME EMPLOYEE	850.98
NILAND, MARY KEVIN	RECEPTIONIST	2,618.40
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	4,551.93
PETERS, CAROLYN D	STAFF ASSISTANT	3,273.00
REINTSEMA, LAURA J	TEMPORARY EMPLOYEE, FROM DEC 22	201.60
REINTSEMA, ROBERT A	STAFF ASSISTANT	6,687.51
RODERICK, LINDA G	OFFICE MANAGER	8,609.37
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	7,891.26
STREAN, BEVERLY JO	STAFF ASSISTANT	814.98
SWANSON, MARGERY M	CASEWORKER	4,887.36
WAGONER, MARJORIE J	SECRETARY	3,430.38

OFFICE OF THE HON. GEORGE MILLER

BLAISDELL, DONNA M		3,273.00
BOHLIG, LENORE	STAFF ASSISTANT	2,076.75
DAVI, DAVE	PART-TIME EMPLOYEE	1,751.07
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT	4,377.63
EVANS, ORDEAN	STAFF ASSISTANT	4,687.29
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,273.00
HARDY, LEROY C	SHARED EMPLOYEE, FROM NOV 1	3,000.04
HATCH, CAROL A	PART-TIME EMPLOYEE	2,076.75
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,327.00
LAURO, GRETEL	STAFF ASSISTANT	4,377.63
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	11,455.50
MAHONEY, MARY LOUISE		4,919.05
MANDAN, TIMOTHY MICHAEL		2,618.40
MUSZALSKI, SYLVIA	STAFF ASSISTANT	5,253.18
PATCH, JANIS L	STAFF ASSISTANT, FROM DEC 1	1,275.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. GEORGE MILLER—CONTINUED

POLLACK, CAROL S	PART-TIME EMPLOYEE	$2,076.75
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	6,027.78
ROSS, MARJORIE A	STAFF ASSISTANT	7,044.48
ROYAL, HANK		4,153.44

OFFICE OF THE HON. NORMAN Y MINETA

BERTHIAUME, DENISE L	RECEPTIONIST	3,081.91
CONNERLEY, JOHN A	STAFF ASSISTANT	3,744.42
DEAN, STEPHANIE	STAFF ASSISTANT	5,244.42
DONLON, STEVEN A	STAFF ASSISTANT	3,331.92
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	10,281.91
HARDY, LEROY C	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,950.00
HARIAN, VICTORIA M	PRESS SECRETARY	4,581.91
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,856.92
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,244.42
LOPEZ-SANCHEZ, PATRICIA	STAFF ASSISTANT	3,331.92
MUNRO, DEAN	STAFF ASSISTANT	4,156.92
RANCER, MICHAEL D	STAFF ASSISTANT	5,106.91
SAGER, SHERRI RUTH	STAFF ASSISTANT	4,006.92
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	9,706.92
SWANER, KARAN E	STAFF ASSISTANT	3,881.92
TIANO, MARGARET E.	STAFF ASSISTANT	4,109.42
VACHON, KATHLEEN	STAFF ASSISTANT	3,481.92
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	4,994.41

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	3,818.49
BATZA, VALERIE A	CASE WORKER	4,736.79
BILUS, FRANN L	LEGISLATIVE AIDE	3,720.99
DEL PRESTO, FLORA V	LEGISLATIVE AIDE	3,273.00
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT	4,628.88
KOREJWO, IDA L	ASSISTANT SECRETARY	4,994.43
MEYER, JANE F	SECRETARY	5,187.42
POLLARD, MARCIA H	CLERK	5,250.36
PUZO, JOSEPH	EXECUTIVE SECRETARY	9,034.38
TANZI, CAROLYN B	STAFF ASSISTANT, FROM NOV 12	2,206.76

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY	3,875.01
ADAMS, DONALD B,JR	TEMPORARY EMPLOYEE	3,000.00
AUD, MICHELE IRENE	CLERK TYPIST	2,250.00
BLASK, KAREN E	EXECUTIVE SECRETARY	2,424.99
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	2,750.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,375.00
DONATO, RENATO,JR	STAFF ASSISTANT	3,541.67
KENNARD, JEANETTE I	DISTRICE OFFICE MANAGER	4,125.00
KOHN, JOYCE H	STAFF ASSISTANT	3,750.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,499.99
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	7,749.99
MAGUIRE, PATRICIA L	TEMPORARY EMPLOYEE	2,800.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,375.01
MILLER, DEBORAH L	SECRETARY, FROM NOV 19	875.00
MURPHY, PATRICIA ANN	SECRETARY, TO NOV 30	1,833.34
OWEN, CAROLE MARIE	STAFF ASSISTANT	3,000.00
PASLOW, GARY N	PRESS ASSISTANT	6,125.01
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	2,083.33
ROSATO, ANGELO C	STAFF ASSISTANT DISTRICT OFF, FROM DEC 1	1,000.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	4,374.99
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE	3,624.99
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	3,750.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY	5,250.00

OFFICE OF THE HON. PARREN J MITCHELL

ADAMS, OLIVER	PART-TIME EMPLOYEE	589.14
ANDERSON, BEVERLY M	CLERK TYPIST	3,093.54
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	12,528.12
BRISCOE, LENORA I	CASEWORKER	3,648.03
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER	5,545.02
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY	4,815.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. PARREN J MITCHELL—CONTINUED

DUNCAN, CONNIE G	CLERK TYPIST	$3,064.35
FRASIER, J BOBBE,JR	CASEWORKER	3,000.24
FREELAND, JOYCE L	OFFICE MANAGER	8,463.42
GAINES, THOMAS J	PART-TIME EMPLOYEE	883.71
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,224.68
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	7,568.82
LYNN, DEVERA I	OFFICE MANAGER	4,815.39
NIXON, RANDALL K	LEGISLATIVE ASSISTANT	3,436.65
RICHARDSON, CHRISTINE A	SECRETARY	2,863.89
THOMAS, SYLVIA J	SECRETARY, TO OCT 10	333.33
THOMPSON, SADIE D	CASE WORKER	3,648.03
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	7,568.82
WINSLOW, DIANE	CLERK TYPIST, FROM DEC 8	734.72

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	3,818.49
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM DEC 1	900.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT	4,091.25
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	2,727.51
DONOVAN, JOSEPH P,JR	STAFF ASSISTANT	4,091.25
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	5,454.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT	4,909.50
HERLIHY, MARY HELEN	PERSONAL SECTY TO THE CONGRESSMAN, FROM OCT 23	2,927.78
HICKEY, EDWARD I,III	PART-TIME EMPLOYEE	589.14
HINES, KATHLEEN M	OFFICE MANAGER, TO OCT 31	1,591.04
HURLEY, MARGARET A	SECRETARY	3,273.00
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT	5,045.88
KEATING, DORIS M	SECRETARY	3,682.14
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	9,546.24
OCONNOR, PAUL D	CONGRESSIONAL AIDE, FROM DEC 1	899.78
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	4,636.74
ROBERTS, JOYCE R	SECRETARY	3,818.49
SWAN, JEAN	CONGRESSIONAL AIDE	3,545.76
WATTLES, KATHARINE SOPHIE	GRANTS ASSISTANT	4,364.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	8,182.50
WOODARD, JAMES W	ASST DIST MGR	6,000.51

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT, TO OCT 8	
	PRESS ASSISTANT, FROM NOV 6	5,812.55
DRAGONETTI, ROBERTA B	DISTRICT CASEWORKER	4,554.00
GEMMITI, VINCENT	STAFF ASSISTANT, FROM DEC 1	400.00
GRAHAME, HEATHER H	LEGISLATIVE ASSISTANT	3,642.00
GREENBERG, SALLY	STAFF COUNSEL	5,509.50
HECKMAN, DAVID R	DISTRICT STAFF ASSISTANT, TO NOV 30	4,859.00
HOLLIDAY, PATRICIA M	PART-TIME EMPLOYEE, TO OCT 31	436.00
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT	5,150.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	4,627.00
KEALEY, SHEILA ANN	PART-TIME EMPLOYEE, FROM NOV 1	900.00
LEAL, JEAN E	DISTRICT STAFF ASSISTANT	2,730.00
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT, FROM NOV 5	6,937.67
LEONARD, SUZANNE B	PART-TIME EMPLOYEE	1,962.00
LINDBLOM, ERIC N	LEGISLATIVE ASSISTANT	4,183.00
LOMBARDO, PATRICIA J	DISTRICT STAFF ASSISTANT	3,591.00
O'NEIL, DENNIS B	DISTRICT CASEWORKER	4,691.25
OSTROSKI, MOLLIE E	DISTRICT STAFF ASSISTANT	2,110.00
RADIGAN, ANNE L	LEGISLATIVE AIDE	3,873.00
SENESE, ANNE	PERSONAL ASSISTANT/OFFICE MANAGER, TO OCT 6	
	PERSONAL SECRETARY OFFICE MGR, NOV 5—NOV 30	
	PERSONAL ASSISTANT/OFFICE MANAGER, FROM DEC 1	4,220.08
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT	2,775.00
TURLEY, ELLEN M.	CHIEF CASEWORKER	4,833.00
WILLIS, WILLIAM F	DISTRICT DIRECTOR, FROM NOV 5	3,744.22

OFFICE OF THE HON. ROBERT H MOLLOHAN

BUCKLEY, SHERYL HUBER	CLERK	3,000.24
DAVOLI, GLORIA VICTOR	CLERK	3,999.99
FRAZIER, JANET H	CLERK	5,499.99
FULTON, CHARLES M	CLERK	4,416.67
GAVIN, LORETTA EILEEN	CLERK	2,818.34
HOWARD, JULIANN	CLERK	5,250.00
INGRAM, C. LOUISE	CLERK	10,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBERT H MOLLOHAN—CONTINUED

MCCARTY, MARY COLLEEN	CLERK	$4,749.99
MURPHY, MARGARET E	CLERK	4,364.01
OLA, PHILIP M	SHARED EMPLOYEE	490.95
POTTS, MARY JEAN	CLERK	4,523.55
PRYOR, BARBARA J	PART-TIME EMPLOYEE	750.00
QUERTINMONT, LUCILE M	CLERK	3,999.99
REESE, SHERWOOD	CLERK	2,727.51
ROBB, MERIDETH	CLERK, TO OCT 31	3,891.23
SNODGRASS, KATHY A	CLERK	7,586.15
STRIDER, PATRICIA M	CLERK	3,624.99
WETZEL, JUDY S	CLERK	3,249.99

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

ANDERSON-SMITH, SUSAN	STAFF ASSISTANT, FROM OCT 13	2,491.66
BARBER, MELANIE M	CLERK, TO OCT 14	424.28
BROCK, ANN CATHEY	RECEPTIONIST	3,709.41
CLEMANDOT, ANDRE,JR	STAFF ASSISTANT	9,819.00
GILLESPIE, JULIA	STAFF ASSISTANT	5,032.23
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	3,736.68
HANCHETT, JANE E	STAFF ASSISTANT	5,591.37
INABINET, CAROL ANNE	STAFF ASSISTANT, TO OCT 7	265.17
JONES, KERRY,L	STAFF ASSISTANT	1,167.36
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,727.99
MCWHORTER, CELANE M	STAFF ASSISTANT	4,773.12
MOORE, JO ANNE	DISTRICT CLERK	1,309.20
MORSE, INEZ S	STAFF ASSISTANT	5,304.99
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	7,227.87
POLK, LANA L	STAFF ASSISTANT	2,727.51
SHAMBURGER, CHARLES,JR	STAFF ASSISTANT	4,254.90
VANCE, HILTON R	STAFF ASSISTANT	12,528.00

OFFICE OF THE HON. W HENSON MOORE

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	7,071.25
BYRD, THERESA W	STAFF ASSISTANT	4,055.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	8,146.25
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE	5,306.00
GREER, ANN L.	STAFF ASSISTANT	3,773.00
KARPINSKI, JOSEPH	PRESS SECRETARY	7,448.00
LEE, ALLISON	SECRETARY	5,666.00
MEANS, BARBARA ANN	CASEWORKER	7,405.25
PURDIN, CHERYL F	PROJECTS ASSISTANT	5,246.00
SCHROEDER, SUSAN C	STAFF ASSISTANT	1,942.00
SHREAD, JERI H	STAFF ASSISTANT	3,773.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	12,528.12
THRIFFILEY, ERIN A	SECRETARY	2,781.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	8,953.25

OFFICE OF THE HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	7,872.12
BAKER, CAROLYN LEE	CLERK	3,545.76
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	6,546.27
DEWEES, ELAINE M	SECRETARY	1,661.11
HACKETHAL, GREGG D	CLERK	8,422.08
HACKETHAL, ORETHA M	CLERK	1,688.55
HEYWOOD, KATHERINE E	CLERK	6,288.99
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,157.89
KELLEY, SALLY E	CLERK	5,580.39
MILLER, DAPHNE H	SHARED EMPLOYEE	1,382.13
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	3,273.00
RICH, JAMES E,JR	LEGIS ASST-PRESS ASST	6,546.00
SAUER, LUCILLE B	CLERK	4,583.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	7,580.82

OFFICE OF THE HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R		327.30
BLUETT, FLORENCE V	TO NOV 16	4,943.74
BRENER, LINDA	EXECUTIVE SECRETARY	11,904.66
COHEN, MOLLIE D		2,097.12
GILLEN, RAYMOND R	SHARED EMPLOYEE	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM S MOORHEAD—CONTINUED

JONES, JOSEPH E		$300.00
KELLY, GEOFFREY P		1,751.07
KIER, MADALENE		8,303.11
LEHNER, KATHLEEN A		8,159.10
NAGY, DEBORAH K		4,773.12
OLA, PHILIP M	SHARED EMPLOYEE	300.00
ORR, P WELLES		2,422.02
PETRICK, NANCY E		3,273.00
SHORE, NATHANIEL	PITTSBURGH ASSISTANT	2,298.12
SUMIDA, GLADYCE T	FROM NOV 1	4,166.66
TULLY, MARY ELLEN		5,749.02
TURNER, ADRIENNE E	FROM NOV 17	2,322.22

OFFICE OF THE HON. RONALD M MOTTL

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,250.01
CROSLEY, MARIANNE	LEGISLATIVE CORRESPONDENT	2,874.99
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	8,625.00
FITZGERALD, VIRGINIA GILL	PART-TIME EMPLOYEE, TO OCT 31	375.00
FLANNERY, JAMES J	PART-TIME EMPLOYEE	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY	3,500.01
GUTHRIE, THOMAS R	STAFF AIDE	1,500.00
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,125.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	11,499.99
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	3,750.00
MAY, MICHAEL A	LEGISLATIVE ASSISTANT	3,549.99
MILLS, WENDY A	RECEPTIONIST, FROM DEC 1	791.67
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	9,750.00
MORAN, CATHERINE MARY	PERSONAL SECRETARY	4,374.99
SABO, JEAN	DISTRICT SECRETARY	3,500.01
SARINGER, JANET ANNE	SECRETARY	3,750.00
SINCLAIR, BARBARA J	STAFF AIDE	3,425.01
SOT, DAVID JOHN	PART-TIME EMPLOYEE	2,400.00
TOMA, NANCY	LEGISLATIVE ASSISTANT	3,249.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	5,450.01
VITTARDI, MICHAEL A	STAFF AIDE, TO OCT 31	
	PART-TIME EMPLOYEE, FROM NOV 1	999.99

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	3,020.00
CARUSO, GARY J	STAFF ASSISTANT	5,000.00
CIALONE, MARY ANN	STAFF ASSISTANT	3,215.00
EATON, GEORGE R,JR	D.C. INTERN, FROM NOV 1 TO NOV 30	600.00
EPPS, YVONNE	STAFF ASSISTANT, TO DEC 9	3,305.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE, FROM DEC 1	600.00
GARCIA, FLORENTINO M	STAFF ASSISTANT, TO DEC 15	4,350.00
HAYNES, MARCUS E	D.C. INTERN, TO OCT 31	
	D.C. INTERN, FROM DEC 1	1,300.00
HOMROCK, CATHERINE L	STAFF ASSISTANT	2,450.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,725.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	5,190.00
LAMB, THOMAS F	STAFF ASSISTANT	2,400.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, TO OCT 31	
	PART-TIME EMPLOYEE, FROM DEC 1	1,650.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	7,785.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 5	3,0@0.00
MOLLENAUER, KAREN V	STAFF ASSISTANT, FROM DEC 10	900.00
ROBERTS, RICHARD R	STAFF ASSISTANT	6,800.00
RONGAUS, LYNN M	STAFF ASSISTANT	2,600.00
ROZZI, RALPH	PART-TIME EMPLOYEE, TO OCT 31	600.00
SHEETS, LUTHER D	STAFF ASSISTANT	4,790.00
SMITH, JOAN MADELINE	STAFF ASSISTANT	3,950.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,730.00
THOMAS, DONNA LEE	STAFF ASSISTANT	4,580.00
TULLEY, ROSEANN	STAFF ASSISTANT	4,970.00
YOUNG, WILLIAM C	PART-TIME EMPLOYEE, TO OCT 31	600.00

OFFICE OF THE HON. JOHN M MURPHY

BECK, ROBERTA F	STAFF ASSISTANT	1,950.34
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	8,499.99
CLINGMAN, MARY C	LEGISLATIVE ASSISTANT	3,275.01
CUNNINGHAM, ANNE W	COMMUNITY REPRESENTATIVE	1,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN M MURPHY—CONTINUED

DENSON, KATHLEEN T.	CASEWORKER, TO NOV 30	$3,000.00
DRISCOLL, JAMES H	STAFF ASSISTANT	2,375.01
EPPS, WILLIAM A,JR	COMMUNITY REPRESENTATIVE, TO OCT 31	683.50
FRATTA, JOHN A	STAFF ASSISTANT	4,125.00
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT, TO NOV 30	5,833.34
GIANNA, JOANNE G	STAFF ASSISTANT	3,549.99
GIOIOSA, MARGARET M	STAFF ASSISTANT	2,000.01
INGAL, SUSAN M	SHARED EMPLOYEE, TO NOV 30	931.66
MAGUIRE, JOHN A.	STAFF ASSISTANT	4,500.00
MARKS, FLORA EMMA	STAFF ASSISTANT	2,000.01
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	8,250.00
SCALI, GLORIA	STAFF ASSISTANT	4,500.00
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE.	5,250.00
VITALIANO, ERIC N	CHIEF OF STAFF	12,528.00
WALDRON, SUZANNE J	SHARED EMPLOYEE, TO NOV 30	1,863.34
WEINBERGER, HEDY	COMMUNITY RELATIONS REP	1,749.99

OFFICE OF THE HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY	4,464.45
BOYLE, ROBERT J	RESEARCH AIDE	2,618.40
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	4,669.47
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	6,813.30
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER	12,375.00
FRYE, LUCILLE E	CLERK	1,363.74
GRAVES, STEVEN S	FIELD REPRESENTATIVE	2,727.51
INNISS, JOSEPHINE	CLERK	2,451.48
JOHNSON, KATHLEEN D	LEGISLATIVE ASSISTANT	5,454.99
LUMAN, CATHERINE LEA	CLERK HIRE, TO DEC 12	1,309.20
MCGRUDER, CORA L	ADMINISTRATIVE AIDE	4,377.63
PANAYOTOVICH, SAMUEL	FIELD REPRESENTATIVE	2,591.13
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT	9,273.51
ROSTEN, KRISTIE M	CLERK	8,764.38
SOBOTKA, EILEEN O'GORMAN	CLERK	3,540.78

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	12,399.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BUDAY, EDWARD IGNATZ,JR	CLERK, TO NOV 15	517.75
CRIVELLA, BARBARA	SECRETARY	4,231.71
GILES, BARBARA J	COMPUTER STAFF PERSON	3,750.00
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	3,191.19
LAVALLE, DEBORAH ANN	SECRETARY-RECEPTIONIST	4,231.71
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,185.31
MACHOWSKI, JOHN	PRINTING CLERK	2,703.63
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER	4,500.00
MCALEER, JEAN M	CLERK	2,607.48
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,472.85
OLA, PHILIP M	SHARED EMPLOYEE	1,550.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,772.51
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE	2,124.99
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,427.11
VOYTKO, MARY CATHERINE	CLERK, FROM NOV 1 TO DEC 5	1,166.67
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE	3,099.81

OFFICE OF THE HON. RAPHAEL MUSTO

ANTHONY, ROBERT W	STAFF ASSISTANT	3,770.76
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	327.30
BINDER, EUGENE	OFFICE MANAGER	3,770.76
CADUE, JAMES E	LEGIS ASSIST FOR MUNICIPAL AFFAIRS	7,316.49
GAGLIARDI, PETER	PART-TIME EMPLOYEE	2,494.29
GIBBONS, THOMAS P	PART-TIME EMPLOYEE	2,494.29
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY	5,407.26
HYDER, JOHN	STAFF, FROM NOV 1	2,975.00
KING, MARY R	CASE WORKER	2,406.99
LAKOWSKI, JOSEPH A	ADMINISTRATIVE ASSISTANT	11,135.01
LITWHILER, HELEN R	OFFICE MANAGER	2,406.99
MIDDLETON, JAMES JOSEPH	DISTRICT COORDINATOR	3,770.76
PANZARELLA, KATHERINE	CLERK TYPIST	2,134.26
PISSOTT, ANN	COMPUTER ASSISTANT ANALYST, FROM OCT 5	4,842.05
SHEERIN, SARAH MARIE	EXECUTIVE SECRETARY	6,771.00
SZEWCZYK, WALTER J	SPECIAL ASSISTANT	3,770.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RAPHAEL MUSTO—CONTINUED

TERRANA, JOHN J	LEGISLATIVE ASSISTANT, FROM OCT 5	$2,975.01
VALELLA, ANDREA LORRAINE	EXECUTIVE ASSISTANT	5,407.26
VERDINE, RUTH C	RECEPTIONIST	2,406.99
YOURISHIN, LEONA M	EXECUTIVE SECRETARY	6,225.48

OFFICE OF THE HON. JOHN T MYERS

DAVIS, SALLIE S	PERSONAL SECRETARY, TO NOV 30	
	EXECUTIVE SECRETARY, FROM DEC 1	5,947.29
DENYES, SALLY LYNN	CASEWORKER	4,718.58
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,170.83
GRACEY, BARBARA M	SECRETARY	2,945.70
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	12,528.12
HARVEY, KEVIN R	STAFF ASSISTANT, FROM OCT 6	2,169.73
HOFFMAN, JULIE ANN	SECRETARY	2,400.21
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	8,171.58
LOW, LASCA	CASEWORKER	4,364.01
MCCARTHY, DAVID J	SHARED EMPLOYEE	642.44
MENDEL, JOHN E	LEGISLATIVE ASSISTANT	4,154.76
MEYER, BRENT DAVID	STAFF ASSISTANT DISTRICT OFFICE, TO NOV 26	1,527.40
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT	6,164.16
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE, FROM DEC	800.00
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY, TO NOV 7	1,563.43
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT, FROM DEC 11	1,111.11
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,382.35

OFFICE OF THE HON. MICHAEL "OZZIE" MYERS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.30
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT	3,210.27
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT	12,528.12
CUFFELD, JULIA H	STAFF ASSISTANT	4,535.22
FINEGAN, ELLA M	STAFF ASSISTANT	3,818.49
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER	6,750.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT	5,141.34
HALIN, EDWARD N	STAFF ASSISTANT	6,274.62
LOCKETT, BONNIE V	STAFF ASSISTANT	5,139.93
LONEY, JOANNE M	STAFF ASSISTANT	4,043.76
MARTIN, ELEANOR M	STAFF ASSISTANT	4,043.76
MCDONOUGH, DONALD A	STAFF ASSISTANT	1,091.01
MILLER, VIVIAN T	STAFF ASSISTANT	3,356.19
PASTINO, THERESA	STAFF ASSISTANT	3,210.27
ROSSI, CLAIRE R	PART-TIME EMPLOYEE	1,418.31
SCHRYER, MARY LOUISE	STAFF ASSISTANT	2,863.89
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT	5,139.93
TRAMA, THERESA	STAFF ASSISTANT	3,000.24
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT	7,440.54

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L	STAFF ASSISTANT	3,818.49
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	3,191.19
FRANCIS, ANNE M	SECRETARY	3,036.75
HANSON, JULIE LEIGH	STAFF ASSISTANT	3,249.99
LARKINS, LYDA VAUGHN	STAFF ASSISTANT	3,000.00
PETERS, CHERYL P	STAFF ASSISTANT	3,545.76
RITCHIE, MARY CATHERINE	SECRETARY	2,569.53
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT	3,000.24

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	11,404.85
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	5,742.29
CHEATHAM, ANNE W	PART-TIME EMPLOYEE, FROM NOV 1	1,800.00
COLLINS, N H,III	STAFF ASSISTANT	4,460.90
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,659.20
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,372.25
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, TO OCT 31	2,000.00
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT	4,564.01
HARDAGE, JOHN K	STAFF ASSISTANT	3,609.38
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,460.90
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	4,320.44
HUNT, JAMES L	DISTRICT ASSISTANT	3,825.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. STEPHEN L NEAL—CONTINUED

PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	$5,647.73
SMITH, NANCY CARROLL	CASEWORKER	6,036.86
STONE, GAYLE RUSSELL	STAFF ASSISTANT, TO OCT 31	100.00
SWEARINGEN, ELSIE C	SECRETARY	3,661.19
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31	1,000.00
TAYLOR, JAMES C	RESEARCH ASSISTANT	7,545.44
WILKIE, EDITH B	SHARED EMPLOYEE, TO OCT 31	1,666.67
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,986.23

OFFICE OF THE HON. LUCIEN N NEDZI

BARNETT, PAMELA C	STAFF ASSISTANT	5,454.99
BUIER, HELEN	SECRETARY	2,772.51
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	8,755.29
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	6,682.38
FONTELLA, CAROLYN A	CLERK	2,480.67
HOLLIS, ELAINE	SECRETARY	2,188.83
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,953.39
KOCH, CAROL RIES	STAFF ASSISTANT	5,182.26
KRUPP, GERALYN M	STAFF ASSISTANT	3,455.19
O'HARA, BRENDAN P	STAFF ASSISTANT, FROM OCT 3	3,666.67
O'MALLEY, BRIAN J	STAFF ASSISTANT, FROM NOV 12	2,381.94
PROKOPOWICZ, GREGORY P	STAFF ASSISTANT, FROM DEC 19	320.00
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	12,528.12
STAVROU, KATARINA	STAFF ASSISTANT	1,796.70

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,540.00
BORRESEN, DANA S	STAFF ASSISTANT	3,930.00
BUCKINGHAM, W BRUCE	CASEWORKER	3,150.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE	3,129.00
HEIM, SARA L MARTIN	RECEPTIONIST	2,835.00
HUPP, SHERRY D	LEGISLATIVE AIDE	4,746.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE	300.00
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT	9,183.32
MOORHEAD, TED B,JR	GRANTS SPECIALIST	5,745.00
MORGAN, MARGARET SMITH	CASE WORKER	2,865.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	2,265.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	900.00
ROSSO, HELENE R	PERSONAL SECRETARY	5,346.00
SASSER, JOY ANN B		2,790.00
SEARS, STEPHANIE LORI	CASE WORKER	2,685.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	11,955.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	4,995.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	3,195.00
WILSON, MARILYN T		2,760.00
WILSON, PATTIE D	RECEPTIONIST	2,625.00

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,491.95
EILAND, THOMAS A	PRESS SECRETARY	8,000.46
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	9,743.16
JEBELES, ERIE B	SECRETARY	6,420.54
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	10,468.38
LLOYD, ALICE C	SECRETARY	3,197.13
MCBRIDE, DEBORAH R.	CASEWORKER	4,944.00
MCCARLEY, CATHIE H	SECRETARY	4,798.23
MCCULLARS, SUANNE F	SECRETARY	3,197.13
MERCHANT, FLORA	CLERK	3,712.44
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	5,636.66
RICE, MARY ELVA	PERSONAL SECRETARY	9,927.90
TAYLOR, PHYLLIS ANNE	SECRETARY	2,772.51
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,716.36

OFFICE OF THE HON. RICHARD NOLAN

ALLEN, MARGRET E	SHARED EMPLOYEE	1,575.00
ATHERTON, SHIRLEY JOELLE	CASEWORKER	3,977.50
BAUMANN, ARCHIE W	FIELD REPRESENTATIVE, FROM NOV 5	4,751.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RICHARD NOLAN—CONTINUED

BONINE, SHIRLEY A	FIELD REPRESENTATIVE	$7,955.00
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT	10,455.00
CRAIG, ARTHUR A		4,909.50
DECHAINE, J A	ASST TO ADMIN ASST	300.00
GRAEVE, JAMES J	FIELD REPRESENTATIVE	8,538.33
HEADLEY, PATRICIA L	SECRETARY	795.50
MCCARTNEY, CHARLENE A	PART-TIME EMPLOYEE	1,060.67
NACHMAN, BEVERLY A	SHARED EMPLOYEE	3,962.78
PALADINO, MARY BETH	PERSONAL SECRETARY, TO NOV 7	1,747.23
SCHEFFLER, LENOR A	STAFF ASSISTANT	4,083.34
SMITH, NANCY J	LEGISLATIVE ASSISTANT, TO NOV 30	2,666.67
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE	4,576.01
TORKELSON, JODIE RAE	STAFF ASSISTANT	3,625.00
TULEJA, LAURINE ELIZABETH	SHARED EMPLOYEE	2,700.00
WIRE, MARILYN	STAFF ASSISTANT	3,182.00

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,399.74
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1	166.67
BURTON, HELEN C	LEGISLATIVE ASSISTANT	8,482.53
CARNEY, WANDA	RECEPTIONIST SECRETARY	2,879.70
CLAY, JOYCE B	STAFF ASSISTANT	3,600.03
DRAJEM, VICTOR A	CLERK	863.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST	2,602.05
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	5,782.29
FARRELL, VICTORIA R	RESEARCH ASSISTANT	3,545.76
FRANCZYK, ALINA M	STAFF ASSISTANT	1,749.97
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	7,706.28
LAMBERT, SARAH E	SHARED EMPLOYEE, TO OCT 31	475.47
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	11,467.26
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	7,706.28
NOTARO, SHIRLEY A	CLERK	1,269.12
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31	625.00
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT	3,958.68
REHAK, PATRICIA O	CLERK	1,309.20
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	10,812.90
TRIPPI, CARMELA	CLERK	761.52
WOODWARD, KATHERINE F	CASEWORKER	5,782.29

OFFICE OF THE HON. MARY ROSE OAKAR

BRERETON, PETER E	LEGISLATIVE AIDE	4,427.63
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT	4,815.39
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,838.30
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	4,500.39
DUMAS, KATHERINE A	TO NOV 30	2,782.06
ELLISON, RUTH	EXECUTIVE SECRETARY	4,926.30
GEORGE, JONEVIEVE	RECEPTIONIST	3,627.57
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	5,545.02
LEONARD, JAMES	PART-TIME EMPLOYEE	1,655.58
MCQUAID, CARLA K	PART-TIME EMPLOYEE	1,636.52
MCTAGGART, WILLIAM E		5,982.78
MILLER, CAROL A		4,942.62
OHMANN, BONNIE J	PART-TIME EMPLOYEE, FROM DEC 1	200.00
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	7,204.71
RICCIO, FILOMENA	STAFF ASSISTANT	3,831.80
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT	11,965.53
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE	3,869.07
SYWYJ, VIRGINIA F	SECRETARY	4,816.98
VEGA, SYLVIA		3,527.75

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	4,156.63
ALLENBY, PETER ANDERSON	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
ANDERSON, MICHAEL	STAFF ASSISTANT	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT	5,601.07
BEHAR, DIANE	STAFF ASSISTANT	3,912.94
CHRISTENSON, BETTY H	STAFF ASSISTANT	1,400.00
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,881.36
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT	4,421.71
FLAX, CHARLOTTE	OFFICE MANAGER	7,418.32
KAUCHICK, JOSEPH A.	STAFF ASSISTANT, FROM NOV 10	4,650.00
MARTIN, GREGORY	STAFF ASSISTANT	4,174.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES L OBERSTAR—CONTINUED

MORRIS, JACQUELYN D	STAFF ASSISTANT	$3,657.82
NOWICKI, CHARMAINE L.	STAFF ASSISTANT	4,804.63
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	5,113.00
OXLEY, EVELYN M	STAFF ASSISTANT	1,400.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	12,528.12
SMITH, MARK JAY	SHARED EMPLOYEE, FROM DEC 1	100.00
VOORHEES, EDNA M	STAFF ASSISTANT	4,239.87
WALLI, KEVIN T	STAFF ASSISTANT	4,953.22
YARRINGTON, MARY JANE	STAFF ASSISTANT	7,236.94

OFFICE OF THE HON. DAVID R OBEY

BURNS, CARLISLE M	RECEPTIONIST	3,758.09
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	4,091.19
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
JELICH, MARY ANN	SECRETARY	2,841.13
LANDRUM, ATHENA	STAFF ASSISTANT, TO OCT 31	300.00
LAROCQUE, RUTH E	PART-TIME EMPLOYEE	1,400.58
LARSON, BEATRICE C.	CASEWORKER	6,603.27
LOBLE, LESLIE	STAFF ASSISTANT, TO OCT 31	1,713.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	6,671.11
MADISON, NELDA J	PART-TIME EMPLOYEE	1,359.39
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,591.37
MARTIN, SHARON K	STAFF ASSISTANT, TO OCT 31	842.82
PELLETT, EVELYN M	PART-TIME EMPLOYEE, TO OCT 31	370.94
POLINSKI, SANDRA	DIST LIAISON REP	3,727.62
ROTHSTEIN, ADELE J	RECEPTIONIST	3,758.09
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	7,759.59
SONIS, LAWRENCE B	PRESS SECRETARY	5,591.37
SPENCER, WINIFRED A.	SECRETARY	4,418.49
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,663.54
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,362.83
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,539.90

OFFICE OF THE HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,716.93
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,585.12
BURSON, MARY	TEMPORARY EMPLOYEE, FROM DEC 22	240.00
DUBOIS, ARLENE A	CASEWORK SECRETARY	4,510.24
GARDNER, JANET L.	LEGISLATIVE ASSISTANT, TO NOV 23	2,784.34
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,364.29
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY, TO OCT 4	238.89
HARDY, DEBRA MAE	STAFF ASSISTANT	4,396.07
LAUTER, DAVID	PART-TIME EMPLOYEE, FROM NOV 6 TO NOV 30	312.50
NEALE, PATRICIA A	CASEWORKER	6,012.51
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	4,244.30
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31	551.00
PEYLA, SCOTT R	PART-TIME EMPLOYEE	3,175.00
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	7,753.97
PRADO, RACHEL	STAFF ASSISTANT	3,738.31
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	225.00
SCHAACK, ELIZABETH MARIE	RECEPTIONIST	2,901.67
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	6,345.63

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	3,900.00
ATHY, SUSAN		3,600.30
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM DEC 1	560.17
CARVER, JOHN J		2,318.37
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO NOV 30	1,520.00
D'ARCY, HERBERT J	AIDE	2,045.64
FAHEY, MARY T		2,318.37
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	11,591.88
GANNON, FRANCINE M	SECRETARY	6,818.76
GREEN, MARY ANN	SECRETARY	5,727.75
HARVEY, HELEN M	SECRETARY	2,727.51
LAMKIN, LEONARD		3,136.62
PETERSON, KEVIN F	LEGISLATIVE AIDE	5,727.75
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO OCT 31	870.00
PURYEAR, LEIGH	PART-TIME EMPLOYEE, FROM DEC 1	670.18
RALPH, MICHAEL D		6,818.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. THOMAS P O'NEILL JR—CONTINUED

ROWAN, JAMES P	ASSISTANT	$11,455.50
SNOW, DOLORES C	EXECUTIVE ASSISTANT	11,728.26
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	560.18

OFFICE OF THE HON. RICHARD L OTTINGER

CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,750.01
CONLON, RICHARD P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,076.00
CROZIER, DOROTHY F	DISTRICT STAFF	4,125.00
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	6,069.17
DONOFRIO, ISABEL C	DISTRICT STAFF	4,592.89
FIDLER, RHODA W	DISTRICT STAFF	2,424.99
FLANNERY, WILLIAM	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,332.00
GARFUNKEL, LINDA	PART-TIME EMPLOYEE, TO NOV 30	
	DISTRICT STAFF, FROM DEC 1	1,625.01
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM DEC 1	500.00
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	6,655.55
HORTON, JOAN P	DISTRICT STAFF	3,750.00
ISRAEL, STEVEN J	LEGISLATIVE AIDE, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 5	3,375.08
LANDRUM, ATHENA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	592.00
LAUTER, DAVID	PART-TIME EMPLOYEE, FROM DEC 1	500.00
MCCABE, WILLIAM MICHAEL	LEGISLATIVE AIDE, FROM DEC 8	76.67
MERRILL, NANCY JO	LEGISLATIVE AIDE	5,499.99
OBRYON, MARGARET K	LEGISLATIVE AIDE	6,624.99
PARKES, NANCY ANN	LEGISLATIVE AIDE	5,750.01
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM DEC 1	500.00
TANSEY, JOAN N	SHARED EMPLOYEE, FROM DEC 1	500.00
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	4,374.99
THOMAS, JOHN M	DISTRICT ADMINISTRATOR	5,499.99
TRADER, DORIS JEAN	OFFICE MANAGER	6,750.00
WALLQUIST, CYNTHIA A	PERSONAL SECRETARY	5,500.00
ZENKEL, DANIEL R	LEGISLATIVE AIDE	2,625.00

OFFICE OF THE HON. LEON E PANETTA

ANDERSON, MICHAEL	PART-TIME EMPLOYEE, TO OCT 31	500.00
BACELLI, DEBORAH J	RECEPTIONIST	3,000.24
BEAUDOIN, LYNN Y	CASEWORKER, FROM OCT 14	2,245.83
BOWERSOX, KIM C	LEGISLATIVE AIDE	5,776.83
BUCHE, GAIL JO	TEMPORARY EMPLOYEE, FROM DEC 1	155.55
COOKE, CATHERINE S	RECEPTIONIST, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	3,962.33
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	5,776.83
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	4,057.17
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	3,954.87
FITTS, JANICE G	CHIEF CASE WORKER	7,642.60
GARGIULO, FRANCA	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30	810.00
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY	3,000.24
HARRISON, JUDITH M	CASEWORKER, FROM OCT 22	2,300.00
KOHL, MARILYN	STAFF ASSISTANT	3,000.24
LACKEY, LORA LEE	PART-TIME EMPLOYEE, TO OCT 31	110.00
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT	4,091.25
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	8,182.50
MCCORMICK, MARGARET MARY	CASEWORKER, TO NOV 4	1,407.23
MELENDREZ, JESSE A	FIELD REPRESENTATIVE, TO NOV 30	
	TEMPORARY EMPLOYEE, FROM DEC 15	4,260.80
ORDONEZ, LETICIA	CASEWORKER, FROM NOV 24	1,233.33
OWENS, THERESA R	LEGISLATIVE CORRESPONDENT	4,227.50
TOIV, BARRY J	PRESS AIDE	5,371.51
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	3,613.84

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT	10,501.50
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,610.50
CLINE, ALICE L	LEGISLATIVE SECRETARY, FROM DEC 15	800.00
CRITCFIELD, PAMELA K	SECRETARY	3,109.35
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY	5,306.35
FAZIO, MARILYN R	CONSTITUENT SERVICES REP	3,414.57
HOWELL, MOLLY L	RECEPTIONIST	3,536.10
JOYNER, LYNN	EXECUTIVE ASSISTANT	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	2,449.40
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP	2,618.40
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES	2,368.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CHARLES PASHAYAN JR—CONTINUED

MOORE, JAMES P,JR	LEGISLATIVE ASSISTANT	$7,004.22
PETERSEN, SHARON RAE	SHARED EMPLOYEE, FROM DEC 1	500.00
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES	3,948.69
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR	6,892.24
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,397.38
TYLER, NANCY SUE	CONSTITUENT SERVICES REP	3,464.63

OFFICE OF THE HON. EDWARD J PATTEN

COOPER, JUDITH P	DISTRICT AIDE	1,443.90
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	11,246.13
KENNY, FRANCIS W	DISTRICT AIDE, FROM DEC 1	1,000.00
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT	9,706.68
MEADE, PATRICIA ANNE	CLERK	6,676.26
O'BRIEN, ERIN J	DISTRICT AIDE	3,191.19
OGRADY, CONSTANCE M	DISTRICT AIDE	1,931.64
OWEN, SAMUEL P.	DISTRICT AIDE	1,569.45
PAONE, JOHN PAUL	CLERK	6,273.24
PATTEN, ANNA Q	SECRETARY	9,828.12
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT	12,528.12
SHAFER, ANNETTE A	CLERK	8,673.66
SPADARO, DOROTHY R	DISTRICT AIDE	2,727.51
STOUKAS, ANMARIE T	DISTRICT AIDE	2,319.36

OFFICE OF THE HON. JERRY M PATTERSON

BLACK, LAURIE JILL	STAFF ASSISTANT, FROM NOV 6	2,400.67
COTTINGHAM, BARBARA L	EXECUTIVE SECRETARY	3,930.00
DEBUTTS, TARA	RECEPTIONIST	3,120.00
FILARSKY, KATHLEEN FERRIS	LEGISLATIVE CORRESPONDENT, TO NOV 30	3,010.00
GODINEZ, LINDA S	STAFF ASSISTANT	4,200.00
GOULD, JACK A	LEGISLATIVE ASSISTANT	4,365.00
HARDY, LEROY C	SHARED EMPLOYEE, TO OCT 31	1,500.00
HARTMAN, KATHLEEN ELIZABETH	SECRETARY	3,120.00
HAUNFELNER, KURT E	STAFF ASSISTANT, TO NOV 30	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM DEC 1	3,700.00
MCCLURE, MARY KAY	OFFICE MANAGER	5,250.00
MURRAY, SANDRA L	STAFF ASSISTANT	4,395.00
PALLO, JOSEPH G	PART-TIME EMPLOYEE	1,475.00
SANDOVAL, SALLY J	DISTRICT ADMINISTRATIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	8,060.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT	5,820.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT	5,250.00
URCH, GEORGE T	STAFF ASSISTANT, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	1,404.00
WARD, LORA LEE	STAFF ASSISTANT	4,200.00
YOUNG, DANIEL H	ADMINISTRATIVE ASSISTANT, TO NOV 30	
	DISTRICT REPRESENTATIVE, FROM DEC 1	8,900.00

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,164.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,500.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT	2,800.00
BURT, EVELYN D	SECRETARY, TO DEC 15	3,000.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST	3,200.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	4,616.66
FORSCHLER, ALAN	STAFF ASSISTANT	3,500.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	3,888.89
HOBBS, DAVID W	FIELD REPRESENTATIVE	3,325.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE	3,375.00
LAMAY, JOAN F	SECRETARY, FROM DEC 1	1,000.00
LEBLANC, MILDRED	SECRETARY	2,675.00
PAVALONIS, GARY E	D.C. INTERN, FROM NOV 1	812.50
POTTER, KAIE	PART-TIME EMPLOYEE	1,298.33
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	9,250.01
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE, FROM NOV 13	800.00
ROBINSON, CYNTHIA L	TYPIST	2,625.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	8,873.33
SEATON, CLAIRE C	STAFF ASSISTANT	2,600.00
SHULL, MARY MARGARET	PART-TIME EMPLOYEE	2,400.00
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST	3,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY	$3,657.96
BRACKEN, NANCY L	SHARED EMPLOYEE, TO OCT 31	927.35
CLARK, KATHLEEN B	RECEPTIONIST-SECRETARY, TO DEC 21	
	FEDERAL BUDGET ANALYST, FROM DEC 22	3,573.03
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM NOV 1	1,700.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	4,613.58
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	9,109.86
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	7,745.70
O'LAUGHLIN, MARGARET MARY	STAFF ASSISTANT	3,600.30
PETERSON, DORA K	FILE CLERK/SECRETARY	854.52
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	7,910.37
STONE, ANDREW H W	D.C. INTERN, TO DEC 24	2,128.00
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	5,196.65
WILSON, CAROL M	EXECUTIVE SECRETARY, FROM DEC 22	573.90
WILSON, MIGNON J	STAFF ASSIST/APPOINT SEC	4,286.64
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,161.22
WOOD, MILDRED S	CASEWORKER	6,700.65
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	6,161.22
YOOD, NANCY N	CASEWORKER	4,384.89

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,723.55
BEDELL, ELIZABETH B	RESEARCH ASSISTANT, TO NOV 30	
	LEGISLATIVE DIRECTOR, FROM DEC 1	9,516.47
BRUMBAUGH, DORIS A	SECRETARY	5,754.99
BUTLER, WINIFRED HICKS	SECRETARY	3,760.49
CALDWELL, MARQUITA	SECRETARY	3,873.46
CAMPBELL, FRANCES H	EXECUTIVE ASSISTANT	9,968.68
CHENAULT, MARY LILLIAN	SECRETARY, TO NOV 30	
	PERSONAL SECRETARY, FROM DEC 1	7,041.57
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC	4,317.79
CLIFFORD, ELAINE M	STAFF ASSISTANT, FROM DEC 1	500.00
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,640.52
FRIED, RONALD A	LEGISLATIVE ASSISTANT	4,564.01
HAMILTON, ANDREW	STAFF AIDE	2,525.30
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,518.64
MAGGIO, ANITA SARAH	RECEPTIONIST	4,494.44
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,826.59
PETIT, DONALD R	DISTRICT ASSISTANT, TO NOV 30	
	FROM DEC 1	4,613.69
SHIPP, THETA W	STAFF AIDE	146.53
SPULAK, THOMAS J	STAFF AIDE	300.00

OFFICE OF THE HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER	4,227.63
BRANHAM, LAWRENCE	CLERK FIELD REP	1,531.23
CAHILL, ELEANOR JOAN		4,815.39
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,251.21
JEWELL, CHARLOTTE R	SECRETARY	7,523.97
MILLER, W KENNETH	CASEWORKER	5,216.76
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,136.89
NIEMAN, LORAINE K	FROM DEC 17	700.00
QUILLEN, SUSAN V		4,749.99
RUSNAK, SHARON S	OFFICE MANAGER, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	6,234.22
SHAHINIAN, DEAN VAHAN		5,454.99
TEETS, ELNORA HELEN	SECRETARY CASEWORKER	6,671.52
WATTS, RUBY		1,231.56
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,225.35
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	10,944.09
WILLIAMS, CAROLYN A	SECRETARY	4,402.23

OFFICE OF THE HON. THOMAS PETRI

DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT, TO NOV 30	7,091.50
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	7,500.63
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, TO OCT 31	500.00
GREWACH, LARRY DAVID	PRESS AIDE	7,296.06
HOEHNE, KURT MICHAEL	CLERK	1,636.50
JOHNSON, KURT	LEGISLATIVE AIDE	3,818.49
KUSSART, GENE EDWIN	HOME SECRETARY, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	7,655.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. THOMAS PETRI—CONTINUED

MARKOWITZ, RICHARD I	STAFF ASSISTANT	$3,273.00
PARRIS, SONYA M	PERSONAL SECRETARY	4,773.12
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	3,502.11
ST GOAR, JANET T	LEGISLATIVE AIDE, TO DEC 12	3,709.39
SUHLING, JUNE	ASST HOME SECRETARY, FROM NOV 5 TO NOV 30	
	HOME SECRETARY, FROM DEC 1	4,013.89
TOWSE, LINDA J	CASEWORKER	5,386.50
UNDERHEIM, GREGG	DISTRICT ASSISTANT	3,818.49
WIECKERT, STEVEN K	STAFF ASSISTANT	4,409.21
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE	3,502.11

OFFICE OF THE HON. PETER A PEYSER

BAUER, KIRK M	LEGISLATIVE ASSISTANT	5,125.00
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	4,624.99
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	4,249.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY	5,374.99
CRONELL, JOAN M	STAFF ASSISTANT	3,249.99
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,675.01
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	3,375.01
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	7,249.99
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT	2,272.22
KRUGER, SARA J	STAFF ASSISTANT	3,375.01
MANNING, SUSAN A	STAFF ASSISTANT	3,000.01
MARTIN, CYNTHIA LEA	STAFF ASSISTANT, TO OCT 31	1,041.67
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,925.00
SIRKEN, ALEC	PRESS SECRETARY	4,000.00
SULLIVAN, MARIE T	TEMPORARY EMPLOYEE, FROM DEC 1	700.00
TIMMENY, MICHAEL D	DISTRICT MANAGER	7,737.49
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	7,525.00
WILLIAMS, SCOTT RUSSELL	STAFF ASSISTANT, FROM DEC 1	1,000.00
YACKER, MARC D	ADMINISTRATIVE ASSISTANT	9,337.51

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	PROJECT DIRECTOR	4,364.01
BRADFORD, BERTRA E	PART-TIME EMPLOYEE	2,945.70
CHRETIEN, MARY Y	CLERK	3,027.54
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT	6,300.54
ELLIOTT, DOROTHY J	CLERK	4,500.39
GARZA, JESUS	DISTRICT ASSISTANT, TO NOV 30	4,036.70
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	12,528.12
LOPEZ, HERMINIA	CLERK	4,159.44
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,157.89
PATE, BARBARA A	LEGISLATIVE AIDE	4,909.50
PEERY, SUSAN	PERSONAL SECRETARY	5,236.80
RODRIGUEZ, LA VERNE C	CASEWORKER	3,818.49
SMITH, MARY ELIZABETH	CLERK	4,118.52
TODD, REGINALD E	DISTRICT ADMINISTRATOR	6,111.11
WARE, ELLEANOR WARREN	RECEPTIONIST	4,213.98

OFFICE OF THE HON. JOHN E PORTER

ACHILLES, GORDON ALAN	LEGISLATIVE DIRECTOR, FROM OCT 11	7,663.88
BREIDERT, KATHLEEN M	OFFICE MANAGER, FROM NOV 10	2,833.34
CORONA, SUSAN C	ADMIN LIAISON/OFFICE MANAGER	7,691.67
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	3,449.99
ELLIS, SHARON M	RECEPTIONIST	2,916.67
FLANZER, PETER W	STAFF AIDE, TO NOV 7	986.67
GILBERT, EDWARD S	EXECUTIVE ASSISTANT	6,447.78
HOLBEN, LISA E	RESEARCH ASSISTANT, FROM NOV 22 TO NOV 30	600.00
KELLY, ANNE M	STAFF AIDE	3,341.67
KOLLER, MARITA ANN	STAFF AIDE	4,110.01
LAWSON, CATHY ANN	STAFF AIDE, TO OCT 3	106.05
LIPSON, LOIS	PERSONAL SECRETARY	4,775.00
LOPINA, BRIAN C	PART-TIME EMPLOYEE, TO NOV 3	880.00
LUBOWSKY, YAKIR MENDEL	PART-TIME EMPLOYEE	3,366.66
MORRIS, KEVIN PERRY	STAFF AIDE/ADMINISTRATION, TO OCT 10	
	PART-TIME EMPLOYEE, FROM NOV 5 TO DEC 5	1,583.89
ROOTH, JODIE S	PART-TIME EMPLOYEE	3,100.01
RYAN, MARK J	STAFF AIDE	3,449.99
SAMPSON, MICHAEL F	STAFF AIDE, TO NOV 7	986.67
SANABRIA, SUSAN C	CONSTITUENT LIAISON	5,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JOHN E PORTER—CONTINUED

SAWERS, GREGORY R	CONGRESSIONAL AIDE, FROM NOV 10	$1,700.00
SCHERB, JUDY R	OFFICE MANAGER-EVANSTON, TO NOV 7	1,672.64
SCHLICKMAN, MARGARET	OFFICE MANAGER--DES PLAINES OFFICE	4,110.01
STERNBERG, DAVID	STAFF AIDE, TO NOV 7	986.67
WEISMAN, MITCHELL E	STAFF AIDE, FROM NOV 5	2,208.89
WOOD, JULIE ANN	INTERN, TO OCT 31	
	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 12	960.00
YOUNG, JAMES D	CASEWORKER, FROM NOV 10	1,700.00
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT	3,841.67

OFFICE OF THE HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY	6,348.78
CIESLAK, PETER PAUL	STAFF ASSISTANT, TO NOV 30	2,182.00
COPELAND, DOUGLAS W,JR	ADMINISTRATIVE ASSISTANT	11,431.02
CRATCH, SHERALD L	STAFF ASSISTANT, FROM NOV 9	1,733.33
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	7,217.25
GATLING, JUDITH R	STAFF ASSISTANT	4,610.27
HAGER, SARAH DILWORTH	STAFF ASSISTANT	3,925.51
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	5,456.41
POPE, ANN C	STAFF ASSISTANT	4,756.19
PRUITT, BERNICE	APPOINTMENTS SECRETARY, TO OCT 31	
	OFFICE MANAGER, FROM NOV 1	9,024.27
PRYOR, DAVID,JR	TEMPORARY EMPLOYEE, FROM DEC 12	380.00
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	11,098.75
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	5,633.51
STARR, FRANCES C	STAFF ASSISTANT	4,711.00
WEBSTER, MARY COMER	COUNTY ASST	5,456.41

OFFICE OF THE HON. MELVIN PRICE

DIXON, JEFFREY A	STAFF ASSISTANT	3,875.01
ERICKSON, JANE	STAFF ASSISTANT	5,000.01
FLOOD, MARK L	D.C. INTERN	1,950.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	12,528.12
LONGHI, DEBORAH C.	STAFF ASSISTANT	6,612.51
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	3,753.75
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	7,952.04
PARK, DALE	DISTRICT SECRETARY	7,833.03
PARKER, THOMAS M	D.C. INTERN	1,800.00
ROBERSON, CATHYRNE B	STAFF ASSISTANT	2,750.01
ZAJAC, DEBORAH C	STAFF ASSISTANT	6,626.67

OFFICE OF THE HON. JOEL PRITCHARD

BUNCE, LINDA F	CASEWORKER	2,833.33
CLAFFEY, TERRI G	STAFF ASSISTANT, FROM DEC 8	1,277.78
DEGGINGER, GRANT	PRESS SECRETARY	6,875.01
DOMRES, MARY LOU	EXECUTIVE SECRETARY	9,000.00
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	700.00
HAAS, WANDA A	STAFF ASSISTANT, FROM DEC 1	700.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	11,499.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31	497.07
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	5,208.33
JENSEN, LAURIE M	SENIOR INTERN	900.00
LAUTER, DAVID	PART-TIME EMPLOYEE, FROM DEC 1	400.00
MCELROY, GAYLE T	STAFF ASSISTANT	3,375.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO NOV 30	2,000.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER	9,249.99
RECORD, FRANCIS C	SHARED EMPLOYEE	1,800.00
RITTER, COLET	SHARED EMPLOYEE, TO OCT 31	208.66
STONE, HERBERT S	STAFF ASSISTANT	12,375.00
TIPPETT, PATRICIA LEE	RECEPTIONIST	3,291.67
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,000.00

OFFICE OF THE HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	5,750.01
COLLINS, JAMES MURPHY	STAFF ASSISTANT	6,083.34
DOERSELN, PATRICIA LYNN	TEMPORARY EMPLOYEE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,666.67
EINSTEIN, NANCY L	LEGISLATIVE ASSISTANT	5,475.00
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	4,400.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CARL D PURSELL—CONTINUED

GREENWALD, SHEILA	STAFF ASSISTANT, TO OCT 31	$1,050.00
GUIDEBECK, CATHERINE M	CONSTITUENT SERVICE REPRESENTATIVE	2,724.99
HEYDLAUFF, DALE E	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,166.67
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	6,900.00
KERANS, WILLIAM S	NEWS SECRETARY	6,500.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	7,500.01
NIEMANN, MARTHA M	LEGISLATIVE CORRESPONDENT	3,750.00
POINDEXTER, CHRISTINE E	STAFF ASSISTANT, TO OCT 31	1,166.67
RADTKE, DENISE O	FIELD REPRESENTATIVE	4,625.01
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	9,375.00
VASLO, FRANK	SPECIAL ASSISTANT	6,725.01
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	2,949.99
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	559.26
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY, FROM DEC 1	691.67

OFFICE OF THE HON. DAN QUAYLE

ADAMS, JOHN D	TEMPORARY EMPLOYEE, FROM DEC 1	333.33
AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31	400.00
BOYLE, DANIEL L	ACCOUNTANT, FROM DEC 1	1,000.00
CHEATHAM, ANNE W	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	400.00
DEREE, MARLENE M	LEGISLATIVE AIDE	3,682.14
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY	6,546.00
GALEN, RICHARD A	PRESS SECRETARY	5,091.33
GIESMANN, MYRNA	LEGISLATIVE AIDE	4,227.63
MAHSMAN, LOIS	CASEWORKER—DISTRICT OFFICE	3,573.03
MINNICK, BRADFORD J	TEMPORARY EMPLOYEE, FROM DEC 1	833.33
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS	3,210.27
NOVITSKY, LESLIE J	RESEARCH ASSISTANT	3,273.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	12,000.99
ROWE, ROBERT D	DISTRICT REPRESENTATIVE	7,318.76
SAYER, MARCIA	CASEWORKER/LEGISLATIVE AIDE	4,909.50
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER	3,325.26
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	4,464.45
TUERFF-EDWARDS, MARION	PRESS SECRETARY	5,545.02
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST	3,823.14
WALTON, CORA J	SECRETARY DISTRICT OFFICE	3,000.24
ZANETTI, LEONA M	LEGISLATIVE CORRESPONDENT	3,166.74

OFFICE OF THE HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY	3,200.73
BARTLETT, REBECCA L	SECRETARY, FROM NOV 13	1,733.33
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	9,021.15
DIEHL, JOHN RICHARD,JR	TEMPORARY EMPLOYEE	2,220.00
FOGLE, KAREN H	SECRETARY	3,171.54
GRACE, E JEAN	SECRETARY	4,063.98
HARRELL, JUDY JOANN	SECRETARY	3,100.24
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,091.25
JUSTICE, SUSAN DIANE	SECRETARY	3,927.60
LLOYD, S CAROLYN	SECRETARY	3,784.41
MASTERS, REBECCA C	PRESS SECRETARY	6,818.76
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	8,816.82
MONTGOMERY, DEBORAH C	SECRETARY	3,346.65
OVERTON, SYLVIA B	SECRETARY, FROM DEC 1	1,208.33
POPE, CHARLES W	TEMPORARY EMPLOYEE, FROM NOV 1	1,480.00
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	4,227.63
THOMPSON, SARAH ELIZABETH	SECRETARY	2,762.97
VAUGHN, BETTY S	SECRETARY	4,364.01
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	3,273.00
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY	5,399.10

OFFICE OF THE HON. NICK JOE RAHALL II

BALDWIN, MARY E	SECRETARY CASEWORKER	2,727.51
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	3,954.87
BEARD, JANE ANN	SECRETARY CASEWORKER, FROM DEC 8	651.67
BONE, JANE E	CASEWORKER	4,932.15
BOOTH, ELAINE	SECRETARY	3,611.25
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE RESEARCH ASSISTANT	4,806.72
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,545.76
COLE, KATHY LEE	APPOINTMENT SECRETARY	4,773.12
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,727.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. NICK JOE RAHALL II—CONTINUED

KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	$3,273.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER	4,718.58
MARCUM, ANNA RUTH		2,509.29
RIGGS, DAVID	DISTRICT REPRESENTATIVE	5,182.26
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	7,441.98
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,725.01
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT	6,818.76
WOOD, DIANA Y	SECRETARY/CASEWORKER, TO DEC 17	2,146.84

OFFICE OF THE HON. TOM RAILSBACK

BJERKE, MARY LYNN	SECRETARY, TO NOV 16	
	ADMINISTRATIVE ASSISTANT, FROM NOV 17	5,383.46
BORTH, ROBERT T	ASSISTANT	1,250.01
COLUMBIA, SUZANNE	RECEPTIONIST	3,636.46
COOK, SANDRA S	LEGISLATIVE AIDE	4,364.01
CORWIN, DARLENE FAY	SECRETARY	5,379.99
DOWNS, MARGARET M	APPOINTMENT SECRETARY	4,636.74
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	9,000.75
LOMAX, WILLIAM L	STAFF ASSISTANT, FROM OCT 5	2,780.75
MCGRATH, MARGARET CASEY	PRESS ASSISTANT	5,525.91
MOERSCHEL, THELMA W	LEGISLATIVE AIDE	4,500.39
MOSENFELDER, TERESA M	PART-TIME EMPLOYEE, FROM NOV 10 TO NOV 30	
	RECEPTIONIST, FROM DEC 1	1,700.00
POROWSKI, ANNE M	LEGISLATIVE AIDE	4,364.01
ROSENBERRY, BETH ANN	CLERK, TO DEC 4	1,722.33
SHORT, VIRGINIA-EARL	PROJECT LIAISON WORKER	4,091.25
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT, TO NOV 17	4,700.39
STREETER, CAROLYN A	ASSISTANT	3,927.60
SWANSON, DEBRA L	PRODUCTION ASSISTANT	3,409.38
WALTON, SHEILA	RECEPTIONIST, TO DEC 8	2,679.02
WOLFE, ANNA H	LEGISLATIVE ASSISTANT	5,525.76

OFFICE OF THE HON. CHARLES B RANGEL

ABRAMS, SARAH	SECRETARY	3,545.76
BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	7,728.53
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	6,529.46
BROWN, STEVEN A	LEGISLATIVE ASSISTANT	5,454.77
CANDELAS, CARLOS	STAFF ASSISTANT	2,334.75
CANTER, NAN A	STAFF ASSISTANT	2,499.99
CARROLL, R F,JR	CHIEF OF STAFF	10,278.69
HAMLETT, BARBARA JENELL	RECEPTIONIST	3,210.27
JAMES, JACQUELINE R	SECRETARY	3,840.63
JONES, VIVIAN E	EXECUTIVE SECRETARY	8,002.74
KARDEMAN, RITA	STAFF ASSISTANT	4,531.62
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,872.91
MCRAE, ERNESTINE	STAFF ASSISTANT	3,627.96
NIEVES, RAQUEL	CASEWORKER	6,608.06
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE	4,012.50
WILLIAMS, NANCY JEAN	CASEWORKER	4,448.37

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	1,714.38
EVERDING, KATHLEEN B	OFFICE MANAGER	4,858.97
FAINER, STEPHEN V	CASEWORKER	3,957.17
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	857.19
GRIFFIN, ELIZABETH A	CASEWORKER	2,594.46
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
ISAACSON, JASON FLUHR	PRESS SECRETARY	4,197.66
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT	5,760.77
KILLIAN, LINDA J	PART-TIME EMPLOYEE, TO OCT 31	1,363.75
MILLER, HELEN J	RECEPTIONIST	3,463.55
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST	3,055.37
PEPE, TONI KENNER	CASEWORKER	3,957.17
QUILTER, MARGARET A	WATERBURY OFFICE MANAGER	5,469.57
SCHECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT	9,367.94
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER	6,361.96
SILL, BRUCE E	FIELD REPRESENTATIVE	1,714.38
SIMONE, GARY A	CASE WORKER	3,560.27
SLONE, PETER BARRY	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 6	3,656.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD—CONTINUED

STEFANELLI, JULIE	SECRETARY	$2,804.75
WASHINGTON, SHELTON	CASEWORKER	4,558.37
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 5	4,708.55
WIXTED, ROBERT J,II	COMPUTER OPERATOR, TO NOV 9	1,432.85

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,801.70
BENNETT, PATRICIA A	CASEWORKER, TO NOV 30	
	LEGISLATIVE ASSISTANT/CASEWORKER, FROM DEC 1	4,961.31
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	2,042.91
GARVER, CAROL E	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT/CASEWORKER, FROM DEC 1	3,136.62
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	5,172.63
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM NOV 1	500.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,234.22
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT, TO OCT 2	140.87
MASHEK, JAMES WALTER	STAFF ASSISTANT, TO NOV 8	1,381.93
MURPHY, GRACE ANN	RECEPTIONIST	4,864.71
NICHOLS, ILA LOUISE	STAFF ASSISTANT DISTRICT OFFICE	4,145.79
OLA, PHILIP M	SHARED EMPLOYEE	1,155.60
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT	8,313.12
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR	6,858.30
SIMPSON, MARION E	STAFF ASSISTANT	2,127.45
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,091.25
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	8,861.79

OFFICE OF THE HON. HENRY S REUSS

BRADFORD, GAIL LEE	SECRETARY	4,145.79
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	6,424.62
BROWN, LYDIA	FIELD REPRESENTATIVE	4,091.25
BUECHNER, JUDITH A	EXECUTIVE SECRETARY	7,296.06
CLAPP, NORMAN M	PART-TIME EMPLOYEE, FROM DEC 1	400.00
CROSS, ELIZABETH WYNNE	RECEPTIONIST	3,400.00
EMRICH, VIVIAN L	SECRETARY	2,662.20
GORDON, PAUL	PART-TIME EMPLOYEE, TO OCT 15	250.00
KUPPER, JOHN D	LEGISLATIVE AIDE	6,525.69
LAMB, SUZANN	LEGISLATIVE AIDE	5,454.24
MILLER, FRANK	FIELD REPRESENTATIVE	5,045.88
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE, FROM OCT 7	2,800.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	3,232.89
NELSON, ELLEN KATE	CASEWORKER	4,909.50
POSEY, VIVIAN LIPFORD	CASEWORKER, TO OCT 31	
	CASEWORKER, FROM NOV 5	4,091.25
SHARP, KENNETH LEE	SHARED EMPLOYEE, TO OCT 31	1,000.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	8,755.29
SYKES, RICHARD K	SHARED EMPLOYEE	1,736.50
SYKES, SARAH E	SPECIAL ASSISTANT	4,809.50
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE	4,773.12

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	12,528.12
COMBS, LOUIS J	STAFF ASSISTANT	1,636.50
CORONADO, CAROLINE	SECRETARY	4,500.39
CORONADO, MARK A	CASE WORKER	1,963.80
DANNENHAUER, RITA A	SECRETARY	8,547.84
GARRETTO, JOAN ELLEN	SHARED EMPLOYEE	2,636.82
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	8,182.50
LASSEN, LESILYN E	SECRETARY	4,091.25
LEMON, JANET J	SECRETARY	4,091.25
NELSON, ANN CECELIA	CASEWORKER	4,909.50
RASMUSSEN, SHARON L	CASEWORKER	4,091.25
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	11,455.50
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT	6,382.35
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	6,818.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. FREDERICK W RICHMOND

ALLEN, MARGRET E	SHARED EMPLOYEE	$300.00
BELLE, DEBORAH M	STAFF ASSISTANT	4,765.50
BERMAN, JUDITH A	STAFF ASSISTANT	3,983.79
CHILDRESS, JAN C	STAFF ASSISTANT	5,193.15
CRAIG, ARTHUR A	SHARED EMPLOYEE	3,273.00
GALLO, JOHN N		300.00
GRAYFORD, CAROL	STAFF ASSISTANT	4,289.01
HICKEY, PETER	STAFF ASSISTANT	3,000.24
LEE, CYNTHIA	STAFF ASSISTANT	3,983.79
LOTT, PATRICIA D	STAFF ASSISTANT	4,902.96
MCVICKER, DEBORAH S	PERSONAL SECRETARY	5,515.83
MIZGALSKI, ALFRED T		5,980.86
NACHMAN, BEVERLY A	SHARED EMPLOYEE	327.30
NEWFIELD, EDNA H	STAFF ASSISTANT	4,771.47
NICKELSBERG, BARRY	SPECIAL ASST FOR ARTS & EDUC	7,091.49
SILANO, FRANK	STAFF ASSISTANT	5,345.91
STEIN, RICHARD M	CASEWORKER	6,546.00
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	8,182.50
TULEJA, LAURINE ELIZABETH	PART-TIME EMPLOYEE	300.00
WALSH, MARIE T	STAFF ASSISTANT	4,289.01

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	5,750.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT	10,214.25
DELAZARO, ROBERT D	SPECIAL ASSISTANT	8,727.99
GAY, BARBARA L	LEGISLATIVE ASSISTANT	5,000.01
HARDY, GERALDINE	CASEWORKER	4,500.00
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE	450.00
HINDLE, RONALD E	RESEARCH ASSISTANT	4,377.51
MAUS, LOUISE	CASEWORKER	6,000.00
MUSSO, JOAN	SECRETARY	3,818.49
RAUBA, JEANETTE M	OFFICE MANAGER	4,636.74
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,273.00
SRODES, CECILE Z	LEGISLATIVE COUNSEL	7,879.74
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	6,546.00
SVERCHEK, EDITH F	DISTRICT OFFICE SECRETARY, FROM DEC 1	728.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,681.99
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEICH, SUSAN D	STAFF ASSIST—ALLENTOWN	3,273.00
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER	5,000.01
BROYHILL, JEANNE	LEGISLATIVE ASSISTANT	4,773.12
BUCK, LANA	LEGISLATIVE DIRECTOR	6,477.81
DENARDO, ANGELINA	STAFF ASSISTANT	3,000.00
GIBBONS, CHRISTOPHER M	PART-TIME EMPLOYEE, TO NOV 1	175.67
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,218.46
JENNINGS, SHARON E	SECRETARY	3,545.76
JENSEN, DIANE LYN	STAFF ASSISTANT	4,125.00
KOPKO, ANN F	CASEWORKER	2,577.77
MACK, R R,JR	PRESS SECRETARY	4,106.67
MCHUGH, JOSEPH H	D.C. INTERN	1,020.00
MICIO, MARGARET A	SECRETARY, FROM DEC 8	734.72
ROSCOE, LINDA F	ADMINISTRATIVE ASSISTANT	7,782.51
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	6,491.46
SCHOOR, JOLEN M	CHIEF CASEWORKER	4,325.01
SCHREI, JOAN A	STAFF ASSISTANT-DISTRICT, TO DEC 7	2,568.33
SHEAR, VERA	STAFF ASSISTANT	4,036.71
THOMSON, KAREN	STAFF ASSISTANT	3,000.00
WERLEY, JEFFREY L	STAFF ASSISTANT	4,036.71

OFFICE OF THE HON. RAY ROBERTS

ALLEN, ELRY T,JR	FIELD REPRESENTATIVE	5,828.23
COLE, JAMES D	STAFF ASSISTANT, FROM NOV 15	2,300.00
CRAWFORD, MARGARET L	LEGISLATIVE CORRESPONDENT	4,157.41
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT	7,979.97
GLOVER, MARTHA ANN	DISTRICT SECRETARY	5,288.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RAY ROBERTS—CONTINUED

HINMAN, RUTH K	CLERK	$3,515.33
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE	4,178.25
MAULDIN, BENJAMIN G	STAFF ASSISTANT	3,606.25
MCADAMS, MICHAEL J	ENERGY ASSISTANT, FROM NOV 1	2,645.83
MCCALEB, MARJORIE B.	STAFF ASSISTANT	6,026.09
OLSEN, MARTHA L	DISTRICT SECRETARY	3,515.33
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE	2,325.83
VIGODA, GERALDINE E	PART-TIME EMPLOYEE	2,901.67
WARREN, GRACE E	EXECUTIVE ASSISTANT	6,754.90

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	5,107.83
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	2,787.99
CROWSON, FRANCES ELIZABETH	SECRETARY	2,188.83
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,469.37
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,463.15
HOBGOOD, JAMES L	STAFF ASSISTANT	6,332.97
LARKIN, LYNNE ANN	STAFF ASSISTANT	4,364.01
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,369.91
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL	5,849.49
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
OLSEN, EVELYN F	STAFF ASSISTANT	5,819.19
PIFER, WILLIAM	STAFF ASSISTANT	4,329.99
POPE, GAYLE J	STAFF ASSISTANT	2,675.83
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,625.01
WADDELL, ANN G.	STAFF ASSISTANT	3,000.24

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,439.03
ARMSTRONG, PRISCILLA L J	SECRETARY	4,636.74
CORNIER, CARMEN	CLERK	2,181.99
DENEV, EVA J	LEGISLATIVE AIDE	7,369.02
DISALVO, O JOHN	CLERK FIELD REP	1,524.60
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	4,961.31
MADDOX, NELSON SYLVESTER	STAFF ASSISTANT	3,000.24
MORRIS, BARBARA J	PERSONAL SECRETARY	6,376.77
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER	3,356.19
RUSSONELLO, JOHN	PRESS ASSISTANT	3,793.95
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	10,068.57
STAGGERS, GERALD J	LBJ CONGRESSIONAL INTERN, TO OCT 15	
	LBJ CONGRESSIONAL INTERN, DEC 1—DEC 15	810.00
STANGO, MARGARET A	FIELD REPRESENTATIVE	5,156.79
SURIANO, ANTHONY M	DISTRICT SECRETARY	11,090.01
TURNER, MARY ANN	CASEWORKER	4,764.33
WEAVER, GARY M	RESEARCH ASSISTANT	5,180.22
WILLIAMS, ARLENE	RECEPTIONIST	4,405.65

OFFICE OF THE HON. ROBERT A ROE

BURKE, SALLY J	SHARED EMPLOYEE, FROM DEC 1	836.67
BURKE, WILLIAM V	SPECIAL ASSISTANT	5,666.67
BUTTLING, GWEN ANNE	SECRETARIAL ASSISTANT	2,750.01
CASALE, MICHAEL	SPECIAL ASSISTANT	5,583.33
CINQUE, NANCY M	SECRETARIAL ASSISTANT	1,800.00
CRONK, MARY ELLEN	D.C. INTERN, FROM DEC 1	600.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT	3,750.00
FERGUSON, SANDRA J	SECRETARY	4,374.99
FLANNERY, WILLIAM	SHARED EMPLOYEE, TO OCT 31	833.33
GURISIC, GRACE A	SPECIAL ASSISTANT	7,833.33
LANG, ANDREW G	SHARED EMPLOYEE, TO OCT 31	766.67
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT	8,750.01
MALLON, CATHERINE M	SECRETARIAL ASSISTANT	2,750.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	12,166.67
MCDONALD, MARY FRANKLIN	SECRETARIAL ASSISTANT, TO NOV 9	1,408.33
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,541.67
MILAZZO, ANGELA	SECRETARY	7,833.33
O'GRADY, MICHAEL A	STAFF ASSISTANT, FROM DEC 1	600.00
PALATUCCI, THOMAS E	PART-TIME EMPLOYEE, FROM NOV 1	1,600.00
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	4,875.00
SULLIVAN, MARY M	D.C. INTERN, FROM DEC 1	600.00
WHITEHEAD, DANA	STAFF ASSISTANT, FROM DEC 1	600.00
WILHELM, CHRISTINE A	SECRETARIAL ASSISTANT, FROM DEC 3	777.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	$2,000.01
BOONE, CHARISSA E	TEMPORARY EMPLOYEE	773.02
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	8,998.44
CABLE, CHRISTINE H	STAFF ASSISTANT	3,273.00
CANADA, RENEE E	SHARED EMPLOYEE	1,636.50
COLLINS, NORMA C	STAFF ASSISTANT	3,999.99
DOWD, WILLIAM CURTIS	PART-TIME EMPLOYEE	600.00
FLEISHMAN, MAURICE	STAFF ASSISTANT	1,942.16
FONVIELLE, JANE M	STAFF ASSISTANT	3,191.19
FRIEDMAN, MILTON A	STAFF ASSISTANT	7,296.06
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	3,054.81
KNIGHT, CATHARIN	STAFF ASSISTANT	5,124.99
LAWS, JUDITH B	STAFF ASSISTANT	3,082.08
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	11,874.99
NELSON, TONI LEE	STAFF ASSISTANT, FROM OCT 5	6,430.62
PENDER, HEIDI	STAFF ASSISTANT	6,875.01
PRIDGEN, MARTHA L	STAFF ASSISTANT	3,545.76
SPARKS, MARY STUART	STAFF ASSISTANT	3,409.38
TEAGUE, JOAN	STAFF ASSISTANT	1,459.20
TURNER-SCOTT, ANDREA	STAFF ASSISTANT	5,349.99
WILLIAMS, EILEEN L	D.C. INTERN, FROM DEC 1	178.80

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	5,045.88
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT	3,375.00
BLY, KAREN REGAN	STAFF ASSISTANT	4,091.25
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR	3,954.87
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	2,847.12
DONNELLY, WILLIAM J	STAFF ASSISTANT	1,363.74
GORMAN, PAUL	STAFF ASSISTANT	2,727.51
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	8,755.29
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,772.88
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT	9,375.00
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	6,000.51
KRAMER, FLORENCE H	CASEWORKER	5,864.13
MERTENS, ROSA I	RECEPTIONIST SECRETARY	3,818.49
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT	8,250.00
PADDOCK, KAREN L.	RECEPTIONIST-STAFF ASST	3,500.01
SACKS, FRANCES R	STAFF ASSISTANT	624.99
SEINFELD, SUSAN LYNN	CASEWORKER	4,377.63
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	6,128.70

OFFICE OF THE HON. DAN ROSTENKOWSKI

DOWLEY, JOSEPH		10,842.70
ETTEN, THOMAS A		5,083.33
FLETCHER, VIRGINIA C	FROM NOV 1	1,666.66
FRIEDMAN, CHARLES TIMOTHY,JR	TO OCT 31	1,000.00
HOJNOWSKI, JOANNA		3,000.00
JENNINGS, SHERYLL L		3,133.33
KARDASZ, JOHN R		10,570.98
KOBYLINSKI, ANTHONY	FROM NOV 1 TO NOV 30	1,500.00
KROPIDLOWSKI, CELESTE	FROM NOV 1	3,333.34
LEVIN, LEONARD L	FROM NOV 1	3,075.02
MELLODY, CHARLES JAMES	TO OCT 31	
	FROM NOV 5 TO NOV 30	2,749.38
MEYER, HELEN	FROM DEC 1	1,000.00
MICALI, MARK A	TO OCT 31	1,875.00
NEGA, JOSEPH W		3,429.17
O'MALLEY, SHARON A		1,500.00
PANZKE, NANCY A		9,075.62
PIENCZAK, EDWARD J		600.00
PUCCINELLI, GEORGE	TO OCT 31	2,500.00
ROMERO, GEORGE	TO NOV 30	2,000.00
SZORC, CHESTER,JR		10,625.01
TURKO, CARREN S		4,500.00

OFFICE OF THE HON. TOBY ROTH

BISHOP, ROBERT J	STAFF ASSISTANT	3,118.25
BLOUNT, JOHN BRUCE JR	LEGISLATIVE ASSISTANT	5,273.00
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	3,712.33
BROWN, FRANCYNE	SYSTEMS OPERATOR	3,235.01
CORMANEY, THEODORE M	ADMINISTRATIVE ASSISTANT	10,606.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. TOBY ROTH—CONTINUED

ECKER, EVELYN R	PART-TIME EMPLOYEE, FROM DEC 1	$350.00
FINK, JOHN P	DISTRICT ASSISTANT - APPLETON	3,712.33
FINNEY, JUDY L	STAFF ASSISTANT—RECEPTIONIST, TO OCT 8	311.11
HOYER, JIM C	DISTRICT DIRECTOR	8,955.00
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT, FROM NOV 8	1,766.67
KIRBY, CECILIA ANNE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
LEARY, BARBARA	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION	3,844.99
NOASCONI, JANE M	STAFF ASSISTANT, TO OCT 31	900.00
OBROKTA, ANN L	CHIEF CASEWORKER, TO NOV 30	4,474.75
POCHOP, JOELLE E	COMMUNICATIONS DIRECTOR	4,640.54
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,651.67
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,407.33
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,386.50
WAY, GEORGE ANN	PERSONAL SECRETARY	6,343.33
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	100.00
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,407.33

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE, FROM DEC 1	250.00
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	5,454.99
CROSS, PATRICIA ANNE	STAFF ASSISTANT	4,412.34
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT, TO OCT 3	158.33
HUCKABY, JOE STANLEY	SHARED EMPLOYEE	2,801.34
KARBONIT, PEGGY J	SECRETARY	1,544.64
KRAUEL, KATHRYN A	SECRETARY	5,616.39
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST, FROM OCT 6	2,833.33
MACLEAN, MALCOLM J,JR	SPECIAL ASSISTANT	7,086.42
MINSKY, CONCEPCION C	CASEWORKER	3,941.04
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	8,755.29
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,690.00
REINKE, MARY LOUISE	SECRETARY	5,273.10
ROBBINS, MARK A	PART-TIME EMPLOYEE	999.99
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT	6,994.80
SEADER, PATRICIA M	STAFF ASSISTANT/APPOINTMENTS	3,818.49
SOLDWEDEL, FRED DAWLEY	LEGISLATIVE ASSIST., ECONOMIST	3,000.24
TUGGLE, LINDA JANE	STAFF ASSISTANT, FROM OCT 6	2,833.33
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,423.85
WORRELL, JOHN C,JR	LEGISLATIVE ASSISTANT	4,091.25

OFFICE OF THE HON. EDWARD R ROYBAL

BOYD, JACQUE L	PRESS ASSISTANT	6,171.72
CARREON, YOLANDA	EXEC SECTY/CASEWORKER	3,818.49
GUERNEY, JANIS E	STAFF ASSISTANT	2,727.51
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	3,798.06
HERRERA, SUSAN K	SHARED EMPLOYEE	2,591.13
LORBER, ERIN J	FIELD ASSISTANT	4,554.93
LOZANO, HENRY	FIELD DEPUTY	8,114.31
MORALES, LUPE A		985.26
OJEDA, MARGARET B	CASEWORKER	4,377.63
PEREZ, DELIA M	RECEPTIONIST	2,782.05
SANDRIDGE, ELLEN M		5,065.80
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	3,818.49
SMITH, GALE J	STAFF ASSISTANT	2,727.51
TIJERINA, MANUEL	LEGISLATIVE ASSISTANT	9,257.61

OFFICE OF THE HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT	12,486.52
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT	9,320.74
BARRETT, MICHAEL J	FIELD REPRESENTATIVE	4,676.82
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE	11,177.23
EDGINGTON, SUSAN YOON	COMPUTER OPERATOR	4,339.18
EWEN, JERRI L	FIELD ASSISTANT	4,734.91
FABIO, CAROLINE G	SECRETARY/RECEPTIONIST	4,091.11
GUIDA, JAMES A	FIELD ASSISTANT	3,680.62
LAM, CYNTHIA M	RESEARCH ASSISTANT	4,484.92
OHLENDORF, ANNA	FIELD ASSISTANT	1,477.89
RADCLIFF, CAROLYN	PERSONAL SECRETARY	6,279.94
SANTANA, SALLEY E	RESEARCH ASSISTANT	4,820.70
SCHWARTZ, RONA LEE	RECEPTIONIST-SECRETARY	3,859.93
SULLIVAN, RICHARD J	PRESS SECRETARY	8,326.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ELDON RUDD

BIANCHI, GENNARO P.	STAFF BOOKKEEPER	$1,950.00
BONEY, THOMAS E,JR	LEGISLATIVE AIDE	6,401.43
BYERS, LEX J,JR	EXECUTIVE ASSISTANT	7,875.00
CARR, MELINDA GAIL	RECEPTIONIST SECRETARY	3,284.37
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,138.98
CORBETT, MARGARET E	CASEWORKER	4,818.60
EVANS, GREGORY C	RESEARCH ASSISTANT	2,250.00
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,575.00
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE	1,949.99
JORDAN, ROYANN	STAFF SECRETARY	3,954.87
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE, FROM NOV 19	3,033.34
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT, FROM NOV 5	2,488.89
NOLAN, PATRICIA ANN	LEGISLATIVE CORRESPONDENT	3,842.49
OTTERSON, BRENDA JO	ADMINISTRATIVE AIDE, TO DEC 1	5,591.67
RINCON, CHERYL	SECRETARY-RECEPTIONIST	3,249.99
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	7,457.49
ZIEBARTH, RUTH HELM	STAFF ASSISTANT	5,994.66

THE SECOND DISTRICT OF NEW MEXICO

ALMANZA, MARIA-AVITA	TYPIST	4,515.51
BATEMAN, MARI G	SECRETARY	4,231.71
CADE, GARY J	PRESS AIDE	5,778.48
CHILDRESS, SHIRLEY C	SECRETARY, TO NOV 30	4,085.80
HEINEY, DELPHINE	SHARED EMPLOYEE	2,626.59
RHODE, LINDA J	LEGISLATIVE ASSISTANT	5,669.13
RODRIQUEZ, DEBBIE	SECRETARY, TO DEC 19	2,449.21
WAKEFIELD, SALLY	SECRETARY, TO OCT 31	875.53

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	LEGISLATIVE ASSISTANT	5,550.00
CRONIN, CATHERINE	SECRETARY	2,850.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	4,200.00
GIFFEY, CAROL A	SECRETARY	5,325.00
HALL, CAROL G	PRESS ASSISTANT	4,600.00
HOCH, DOROTHEA H	CASEWORKER	5,325.00
KIMMELL, SHARON GAIL	STAFF ASSISTANT	2,700.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT	4,200.00
KREZWICK, CHARLES W	STAFF ASSISTANT	4,800.00
KRUPP, GERALYN M	SHARED EMPLOYEE, FROM DEC 1	1,131.72
LUNK, ELIZABETH ANN	CLERK	5,025.00
MACARI, DIANE E	CLERK	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5	11,914.28
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	5,400.00
MCELROY, EDWARD F	STAFF ASSISTANT	2,850.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,475.00
REISS, BONNIE	STAFF ASSISTANT	4,050.00
SHERMAN, JAMES W	STAFF ASSISTANT	8,100.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	1,500.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	3,948.63
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM DEC 1	1,000.00
FURTADO, LEONARD GEORGE	ASSISTANT	3,531.30
GIRARD, PAULINE J	SECRETARY	3,057.90
GREENE, JANET ANN	SECRETARY	5,281.05
HORGAN, CYNTHIA M	STAFF ASSISTANT, TO NOV 7	1,335.38
LALIBERTE, GERARD	ASSISTANT	1,500.12
LIARD, IRENE C	SECRETARY	4,468.62
MARSH, MARY ANNE	STAFF ASSISTANT, FROM OCT 24	2,326.40
MAURANO, RICHARD L	ASSISTANT	9,193.05
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,290.09
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	7,789.71
PERRY, LINDA	ASSISTANT	2,878.80
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO OCT 31	833.33
PUTNAM, E CANDACE	STAFF ASSISTANT	3,524.01
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	12,528.12
TERLEP, RICHARD	STAFF ASSISTANT	4,290.09
VECCHIO, LESLY J	STAFF ASSISTANT, FROM DEC 1	708.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE	$5,191.15
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT, FROM NOV 1	6,630.54
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	9,960.65
CRIMMINS, PHYLLIS JOAN	CASEWORKER	3,107.09
DVORAK, LOUIS J	STAFF ASSISTANT	3,701.18
ENGEBRETSON, CAROL	LEGISLATIVE CORRESPONDENT	3,411.74
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR	11,437.96
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT, TO OCT 31	3,071.08
KIENITZ, J ELAINE	CASEWORKER	3,337.17
LOBLE, LESLIE	STAFF ASSISTANT, FROM DEC 1	1,500.00
NELSON, GORDON LEE	STAFF ASSISTANT	2,135.71
NEWMAN, MARTHA J	D.C. INTERN, TO DEC 12	1,576.26
OBRIEN, GEORGIA MARY	CASEWORKER	5,043.04
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	4,713.24
ROGERS, EARL F	LEGISLATIVE ASSISTANT	7,119.70
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE	3,857.10
SHAW, SUSAN JOY	RECEPTIONIST	3,559.85
WOOLSEY, R.A.	OFFICE MANAGER	4,713.24

OFFICE OF THE HON. JIM SANTINI

ATCHESON, LYNN S	FROM NOV 1	3,359.34
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT	10,722.04
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	6,523.27
CLOSE, CONNIE RAE		1,309.20
COLLINS, LAURA J	PART-TIME EMPLOYEE	981.90
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	5,182.26
ELLIS, LYNN M	RECEPTIONIST	3,322.11
ERICSON, FRITSI H	DISTRICT OFFICE STAFF	3,604.84
FALCONE, STEPHEN L	PRESS SECRETARY, TO DEC 1	3,050.26
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT	3,919.49
MCCANN, CYNTHIA L	TO NOV 30	2,127.46
MCCUE, DONALD	PART-TIME EMPLOYEE	514.00
MERICLE, SHEILA ANN	LEGISLATIVE AIDE	4,550.46
PISTONE, DANTE C	PRESS SECRETARY	6,000.51
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	6,300.54
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT	4,294.02
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	3,236.62
SHORT, KIM M	SECRETARY	4,787.10
SHOUP, JULIE L	FROM DEC 1	958.33
SPELL, JEAN	PART-TIME EMPLOYEE	1,409.20
TARHAN, LEYLA	STAFF ASSISTANT	3,502.11
WITTENBERG, CAROL L	STAFF ASSISTANT, TO OCT 31	909.17
ZUMINO, KAY H	STAFF MEMBER DIST OFC	3,479.53

OFFICE OF THE HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT, TO DEC 9	9,604.89
BAGLEY, PATTIE H	CLERK	3,370.74
CALHOUN, MARGARET POST	CLERK	3,000.24
CAMPEN, DONALD O,JR	RESEARCH ASSISTANT	5,489.76
FAULS, MEREDITH A	CLERK, TO OCT 14	447.22
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY	4,909.50
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	6,735.00
JEWETT, J J,III	LEGISLATIVE ASSISTANT	9,546.24
PETERSON, GAYLE S	CLERK	3,912.75
PINEDA, ANNA M	CLERK	4,681.74
ROBERTS, HELEN M	CLERK	3,464.76
TROY, PHYLLIS N	CLERK-PERSONAL SECY	7,351.26

OFFICE OF THE HON. HAROLD S SAWYER

BOOTH, VALERIE JO	STAFF ASSISTANT	2,727.51
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	2,918.43
DOEZEMA, BETSY A	STAFF ASSISTANT	4,411.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM DEC 1	847.71
HANSON, ILA FLO	STAFF ASSISTANT	5,163.90
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM DEC 1	904.39
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT	8,742.09
JOHNSON, EVELYN J	STAFF ASSISTANT, TO NOV 30	1,260.00
KAPLAN, JEFFREY	TEMPORARY EMPLOYEE, FROM DEC 1	450.00
KELLY, DIANNE M	STAFF ASSISTANT	3,545.76
KUCI, ELIZABETH M	STAFF ASSISTANT	4,149.84
LOBISCO, MARY F	STAFF ASSISTANT	5,797.44
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	3,273.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. HAROLD S SAWYER—CONTINUED

RITTER, COLET	SHARED EMPLOYEE, FROM DEC 1	$118.25
ROBERTS, SYLVIA A	PERSONAL SECRETARY	7,011.27
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT	12,528.12
SWINEHART, LEONARD	SPECIAL COUNSEL	8,564.13
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	7,239.73
ZABAR, LAURENCE	STAFF ASSISTANT, FROM DEC 1	2,000.00

OFFICE OF THE HON. JAMES H SCHEUER

ANDERSON, LISA WHITCOMB	LEGISLATIVE CORRESPONDENT/COMPUTER	3,249.99
BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT	5,315.01
BENSON, KATHLEEN BARRY	OFFICE ADMINISTRATOR	5,178.99
BROWN, RICHARD A	PART-TIME EMPLOYEE, TO OCT 31	
	FROM DEC 1	200.00
CILLO, PAUL RAYMOND	TO NOV 30	2,000.00
FISCHMAN, SELMA	SECRETARY	4,627.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	9,546.24
GOTTLIEB, GERTRUDE		1,050.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE	6,750.00
MODICA, STEVEN VINCENT	LBJ CONGRESSIONAL INTERN, FROM DEC 1	810.00
PRICE, CONSTANCE	EXECUTIVE ASSISTANT	7,757.84
QUINN, BETTY W	PART-TIME EMPLOYEE, TO NOV 30	700.00
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	3,050.01
SABINI, JOHN DAVID	SCHEDULING COORDINATOR, FROM NOV 1	4,444.00
SEIMAN, FLORENCE	STAFF ASSISTANT, FROM DEC 1	1,000.00
SMITH, DORIS G	FROM NOV 1 TO NOV 30	100.00
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
STEPHENS, RAYMOND WEATHERS,III	TO OCT 31	
	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30	2,101.00
TUBRIDY, DANIEL J		2,698.00
UZZI, THOMASINA	TO OCT 31	1,000.00
WALKER, RONALD R	ADMINISTRATIVE ASSISTANT	10,296.67
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,250.01

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	2,918.43
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	12,528.12
CHEROUTES, LOUIS XENOPHON	STAFF AIDE, FROM NOV 6	3,559.73
CLARK, LILY G	STAFF AIDE	5,319.88
DRAKE, ANNE ELIZABETH	STAFF AIDE	3,273.00
DUMAN, ROSLYN	STAFF AIDE, FROM NOV 7	1,500.00
FLANNERY, WILLIAM	STAFF ASSISTANT, TO OCT 31	375.00
GERCKE, JUDITH ANNE	STAFF AIDE	3,950.77
LETTIN, ROBERT EUGENE	PRESS SECRETARY	4,091.25
MUNDT, GARY H	STAFF AIDE, TO OCT 31	
	STAFF AIDE, FROM NOV 5	4,200.84
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT	9,273.51
PAMFILIS, ANDREA	STAFF AIDE	6,216.67
REMILLARD, TERESA L	STAFF AIDE	4,318.62
SANTISTEVAN, CARLOS A	STAFF AIDE	3,852.33
SEARS, PETER M	STAFF AIDE	4,303.16
SMITH, ANN C	SHARED EMPLOYEE	818.25
TRIOLO, SHARON LEE	STAFF AIDE	4,121.33
VINSON, VENITA	STAFF AIDE	3,939.49
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1	1,400.00
YOST, BARBARA J	STAFF AIDE	3,648.03

OFFICE OF THE HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE	3,249.99
BURG, REGINA B	STAFF ASSISTANT	3,300.00
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT	5,375.01
DAVIS, RANDALL PYLE KIRK	PART-TIME EMPLOYEE	3,900.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT, FROM NOV 15	1,852.77
GRAFTON, HARRY C,JR		10,250.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT	3,249.99
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR	5,124.99
MULVEY, KEVIN	RESEARCH ASSISTANT	3,375.00
NEIFFER, GEORGE A		4,125.00
RANDOLPH, R SEAN	RESEARCH ASSISTANT	3,750.00
SANGREY, ELLETTA	PRESS ASSISTANT	3,999.99
SANTILLO, CAROLE ANN	STAFF ASSISTANT	3,624.99
SCHERER, JANE N	STAFF ASSISTANT	3,750.00
SHEEHAN, ANNE ELIZABETH	CASE WORKER	3,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. RICHARD T SCHULZE—CONTINUED

SHEEHAN, JOHN PATRICK	D.C. INTERN	$1,125.00
SKINNER, MARGARET MARY	SECRETARY	3,624.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	10,749.99
WRIGHT, ELIZABETH ANNE	CASEWORKER	3,249.99

OFFICE OF THE HON. KEITH G SEBELIUS

DODD, DIXIE LEE	PRESS ASSISTANT	6,818.76
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	8,245.14
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	4,942.23
IRWIN, SHARON L	SECRETARY	4,475.82
JORGENSON, JO ANN	CLERK	1,950.36
LEIKER, DOUGLAS ALLEN	ASSISTANT	5,454.99
REEDY, KAREN SUE	SECRETARY	4,315.35
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT	9,819.00
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	9,546.24
TOBIN, MERRY M	RECEPTIONIST-CASE WORKER	5,864.13

OFFICE OF THE HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	6,699.99
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	5,274.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	9,233.33
CHISOLM, WILDA E	EXECUTIVE SECRETARY	6,875.01
DUNCAN, LARAINE	DISTRICT OFFICE SECRETARY	3,999.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT	1,768.50
GIBSON, KAREN	ADMINISTRATIVE SECRETARY	3,687.51
GOULET, SUZANNE	LEGISLATIVE AIDE	4,850.01
KING, JAMES L,III	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	400.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	12,400.01
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	4,374.99
MURPHY, KENNETH R	SHARED EMPLOYEE	1,768.50
PRY, RUSSELL M	DISTRICT OFFICE CLERK	962.49
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER	6,942.51
SMALL, GILLIAN G	RECEPTIONIST (INTERN)	3,012.51
THEIL, LYNDA P	CASEWORKER	2,787.51
WAGONER, SARAH LEE	CLERK/TYPIST	3,187.50
WALSH, MARY ANNE	CASEWORKER	4,100.01
WILKIE, EDITH B	SHARED EMPLOYEE	1,768.50

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	STAFF ASSISTANT, TO NOV 22	
	HOME SECRETARY, FROM NOV 23	6,075.97
BIETY, SARAH A	STAFF ASSISTANT	2,875.01
DAVIS, ARLENE IRVINE	STAFF ASSISTANT	4,750.01
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT	3,687.50
FERGUSON, CAROL J	SECRETARY	3,500.00
FOTI, STEVEN M	STAFF ASSISTANT, FROM NOV 7 TO DEC 19	1,161.00
GARAVET, CHRISTINE ANN	STAFF ASSISTANT	1,052.50
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT	3,250.01
HOLBEN, LISA E	SHARED EMPLOYEE	1,749.99
JABERG, ALAN D	PRESS SECRETARY	5,566.95
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT	7,206.26
LA FOND, ANNE K	D.C. INTERN, TO DEC 19	493.75
MILLER, ROBERT C	HOME SECRETARY	4,604.16
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY	3,550.01
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER	5,500.01
TANZOLA, VINCENT T	STAFF ASSISTANT	3,374.99

OFFICE OF THE HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT	6,909.62
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,546.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	2,181.99
FITZSIMMONS, LESLIE M	CLERK	4,045.76
KAITZ, JAMES AARON	CONGRESSIONAL AIDE	5,136.74
LANIA, MARY	CONGRESSIONAL AIDE	2,763.78
LYMAN, MARY S	CONGRESSIONAL AIDE, FROM DEC 1	1,041.67
MCGINN, DAVID R	CONGRESSIONAL AIDE	8,632.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES M SHANNON—CONTINUED

MEEHAN, MARTIN T	CONGRESSIONAL AIDE	$4,316.28
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,773.00
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	3,636.58
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR	5,682.26
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,636.58
SHEEHY, PAUL J	CONGRESSIONAL AIDE	8,755.29
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,136.62
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	6,947.02
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,318.37
TYLUS, DIANNE A	CONGRESSIONAL AIDE, TO NOV 29	2,628.97

OFFICE OF THE HON. PHILIP R SHARP

BODENHORN, DENNIS CRAIG	TEMPORARY EMPLOYEE, FROM DEC 16	500.00
BRISKIE, CATHY ANN	LEGISLATIVE AIDE	4,961.31
CANADA, RENEE E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
COLLINS, CORA A	STAFF ASSISTANT	1,500.12
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	8,755.29
FOGGS, LYNETTE B	RECEPTIONIST	3,609.38
GANN, RICKEY	STAFF ASSISTANT	3,818.49
GREGORY, SHARON L	STAFF ASSISTANT	3,818.49
GYURE, RONALD A	EXECUTIVE ASSISTANT, FROM DEC 1	2,497.18
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER, TO NOV 30	4,774.36
KOPIL, STEPHEN J	STAFF ASSISTANT	1,191.84
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT	4,961.31
MERCHANTHOUSE, HELEN	CASEWORKER	4,091.25
NUSSBAUM, MAXINE ELOISE	TEMPORARY EMPLOYEE, FROM DEC 23	266.67
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	4,961.31
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	12,528.12
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	875.52
SEWELL, CAROL ANN	CASEWORKER	3,818.49
SHEPPARD, BILLIE LOUISE	CASEWORKER	2,751.82
TRIMMER, CAROL L	STAFF ASSISTANT	1,969.95
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,961.31

OFFICE OF THE HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT, FROM NOV 1	1,520.00
BURKE, SALLY J	SHARED EMPLOYEE, TO OCT 31	1,000.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
CLARKE, KATHRYN W	PRESS SECRETARY, TO NOV 30	4,166.66
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF	4,012.50
FLOYD, VANESSA C	STAFF ASSISTANT, FROM DEC 29	94.44
JACKSON, WANDA FAYE	STAFF ASSISTANT	3,744.99
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY, TO NOV 30	
	SECRETARY, FROM DEC 5	4,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY, FROM DEC 15	888.89
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99

OFFICE OF THE HON. NORMAN D SHUMWAY

CANNON, TIMOTHY W	FIELD REPRESENTATIVE	6,249.99
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST, FROM DEC 1	1,083.33
COSTA, EVELYN L	FIELD REPRESENTATIVE	1,313.67
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE	8,084.04
EISENHOWER, ANNE G	RECEPTIONIST	4,738.52
HILKEN, HILLARY	LEGISLATIVE CORRESPONDENT, FROM NOV 10	1,530.00
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT, TO NOV 7	1,121.31
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	7,275.00
KING, JEAN COBBLE	CASEWORKER, FROM OCT 16	3,125.00
KOLENSKY, LORENE FRANCES	DISTRICT SECRETARY	2,618.40
NGUYEN, LOC THE	RESEARCH ASSISTANT	1,459.20
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT, TO OCT 31	1,575.95
ROLLINS, CONSTANCE VETTEL	CASE WORKER, TO OCT 31	1,459.21
RUSSELL, PATRICIA LEE	LEGISLATIVE ASSISTANT, TO OCT 31	1,333.33
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	4,596.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. NORMAN D SHUMWAY—CONTINUED

SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	$12,528.12
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,062.60
TEES, SARAH VICTORIA	LEGISLATIVE CORRESPONDENT	3,249.99

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	600.00
BOOTHE, EVELYN M	CASEWORKER	4,449.60
CROWELL, VIRGINIA S	RECEPTIONIST	4,341.24
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	12,375.00
GUNNISON, MICHAEL	CLERK	1,063.74
HAINSEY, GAIL V	DISTRICT AIDE	3,500.01
HEALY, PATRICK S	STAFF ASSISTANT	3,000.24
HENNIGE, LUCILLE M	CASEWORKER	4,815.39
HOLSTINE, LU ANN	STAFF ASSISTANT	4,024.86
INGRAM, CELINA P	STAFF ASSISTANT	2,750.01
LARISON, KAREN D	SHARED EMPLOYEE	3,000.00
LOESSY, ALAN R	DISTRICT AIDE	5,623.35
LORD, NELVILE JEFFREY	STAFF ASSISTANT	4,091.25
MCKISSICK, CAROL ANN	OFFICE MANAGER	8,921.95
MOSS, MARGARET JANE	STAFF ASSISTANT	4,919.49
SENESE, DONALD J	SHARED EMPLOYEE, TO NOV 30	1,000.00
SIEGRIST, MARY JEAN	STAFF ASSISTANT	1,500.00
SIEGRIST, ROBERT R	PRESS AIDE	10,910.01

OFFICE OF THE HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER	3,243.99
ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER, FROM DEC 15	577.78
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	8,066.25
BUSS, JULIA B	PART-TIME EMPLOYEE	2,041.50
COUPLING, VICTORINE A	SECRETARY	5,400.24
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER	4,145.76
FRISCIA, ANNE B	STAFF ASSISTANT	2,499.99
HULL, S. D.	PRESS SECRETARY	6,654.99
JOHNSEN, RAY V	OFFICE MANAGER	5,123.25
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE	990.00
KENNY, DONNA ANN	PART-TIME EMPLOYEE, FROM NOV 1	900.00
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	3,114.75
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT	7,020.75
OTTERSON, VIRGINIA	ASSISTANT	5,234.01
PIERCE, JOE BOB	PROJECTS ASSISTANT	6,498.00
PINKNEY, GILL MICHELLE	CLERK TYPIST.	3,488.49
PONDER, MARY ELIZABETH	STAFF ASSISTANT	700.00
PYRROS, BETTY B	SECRETARY	4,459.74
SONIS, NANCY DEE	CASE WORKER	4,484.76
STARRELS, ROCHELLA SUE	PART-TIME EMPLOYEE	483.83
STEELE, KAREN J	SECRETARY, TO DEC 12	3,335.40
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR, FROM DEC 29	80.56

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE SHERIDA	LEGISLATIVE CORRESPONDENT	5,202.09
BRACKEN, NANCY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	100.00
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	11,527.77
HAGEDORN, ROBERT	STAFF ASSISTANT	6,261.54
HEACOCK, MARIE B	OFFICE MANAGER	5,525.91
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,386.82
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY	3,818.49
NIERMAN, BERNA DEAN	STAFF ASSISTANT	5,080.11
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	5,763.90
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	10,030.92
PULLEY, BRENDA DIANE	PERSONAL SECRETARY	4,091.25
RENFROW, KATHY LYNN	STAFF ASSISTANT	4,500.39
SCOTT, CAROL L	STAFF ASSISTANT	2,694.00
SEITZ, WANDA JOY	STAFF ASSISTANT	4,310.52
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	4,777.77
WONG, AMY AHMEE	STAFF ASSISTANT, TO OCT 31	187.60

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	3,750.00
CARTER, ELIZABETH C	STAFF ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. NEAL SMITH—CONTINUED

COFFREN, JULIE ANN	STAFF ASSISTANT	$3,000.00
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,650.00
DAVIS, PAMELA B	STAFF ASSISTANT, TO NOV 30	1,833.34
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,249.99
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	2,439.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,000.00
MAUER, LAURA HELEN	STAFF ASSISTANT, TO NOV 30	2,000.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,750.01
MCGRAW, ELEANOR L	STAFF ASSISTANT	4,500.00
SIMPLICIO, NANCY R	STAFF ASSISTANT	9,249.99
STOLINE, DEAN	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. VIRGINIA SMITH

BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	9,260.11
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,249.99
CAMPBELL, JOHN BRYAN JR	PROJECTS ASSISTANT	3,416.67
CONNELLY, VIRGINIA ANNE	CASEWORKER	3,375.00
DEMPSEY, MARY LOUISE	RECEPTIONIST, TO NOV 30	
	SCHEDULING ASSISTANT, FROM DEC 1	2,833.34
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.	3,249.99
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,483.74
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT	5,375.01
NELSON, BARBARA L	OFFICE MANAGER	5,499.99
NOWKA, TRENT PERRY	RESEARCH ASSISTANT, TO DEC 13	2,027.77
RILEY, SHEILA MARIE	COMPUTER OPERATOR	3,339.99
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	4,250.01
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,250.00
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,344.99
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,047.50
STULL, GREGORY OWEN	SPECIAL ASSISTANT	4,766.67
YESKE, JACQUELINE LEE	PRESS ASSISTANT, FROM DEC 1	1,333.33

OFFICE OF THE HON. OLYMPIA J SNOWE

BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	3,981.24
BRODER, SHARI D	LEGISLATIVE AIDE	4,087.50
BROWN, ANDREW	STAFF ASSISTANT	5,631.25
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	5,450.01
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,668.74
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT	12,525.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,431.25
HART, DAWN E	DISTRICT SECRETARY	2,668.74
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	833.33
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT	3,406.26
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	4,168.74
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,781.24
MCKAY, SHARON F	CASEWORKER	3,268.74
MORRIS, NANCY JANE	PART-TIME EMPLOYEE	1,362.51
NAJNIGIER, KYRA H	STAFF ASSISTANT	3,543.75
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE	3,391.11
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	3,166.66
STEVENS, GREGORY CLARK	PART-TIME EMPLOYEE, FROM DEC 1	100.00
UMPHREY, DONNA S	STAFF ASSISTANT	4,906.26
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	6,600.00

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		7,389.45
CLARENDON, SUSANNA E	LEGISLATIVE ASSISTANT, FROM DEC 8	1,150.00
EVANS, DELLA A	CLERK	2,617.11
GEOGHEGAN, LINDA L		3,625.59
HAYWARD, MARY LOUISE	STAFF ASSISTANT	3,191.19
JORDAN, MAXINE		6,080.52
KEMEN, DEBBIE A	STAFF AIDE	2,334.75
KOONTZ, J D	FIELD REPRESENTATIVE	6,619.71
MCCABE, MARTHA L	STAFF ASSISTANT, TO NOV 7	1,794.09
MCGOOGAN, JOANNE E	STAFF ASSISTANT	4,091.25
MEURER, RUTH M	STAFF ASSISTANT, TO NOV 30	1,867.80
MYERS, CATHY	STAFF ASSISTANT, FROM DEC 15	644.44
PETTYJOHN, DENNA RENEE	STAFF ASSISTANT, FROM DEC 1	725.00
STEVENS, DOROTHY MAE	CASEWORKER, TO NOV 7	2,039.65
TANNER, WILLIAM E		12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,296.01
YORK, DAVID A	RESEARCH AIDE	9,000.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	$7,001.00
ALTERMAN, STANLEY	AIDE	1,065.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	5,502.00
DAVIS, SUSAN	SECRETARY, FROM OCT 16	2,602.00
DITTA, CAROL I	PERSONAL SECRETARY	6,001.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT, FROM DEC 16	625.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT	3,750.00
GILLMAN, DOROTHY	TEMPORARY EMPLOYEE, FROM DEC 1	290.00
GREGORY, VICKI D	SECRETARY	3,167.00
HEYMANN, OSWALT MALCOLM	PRESS SECRETARY, TO NOV 30	3,250.00
HOWARD, JOSHUA J	PRESS SECRETARY, FROM DEC 1	2,500.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR	6,252.00
LEDERMAN, BEN	CASE SPECIALIST, FROM DEC 1	800.00
LEHNER, VIRGINIA L	SECRETARY	3,600.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT,	8,424.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE	4,002.00
PADOW, LILLIAN	CASE SPECIALIST, TO OCT 31	1,000.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	7,252.00
SHERMAN, RENEE M	CASE SPECIALIST	4,002.00
SIMON, ANN M	SECRETARY, TO OCT 15	500.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	5,251.00

OFFICE OF THE HON. GERALD B H SOLOMON

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1	1,000.00
COOK, DOROTHY W	PERSONAL SECRETARY	4,377.63
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,000.51
DONOHUE, DAVID M	STAFF ASSISTANT	3,273.00
DOUGLAS, GARRY F	STAFF ASSISTANT	3,545.76
FINERTY, JOHN J	STAFF ASSISTANT	3,409.38
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	3,273.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	5,190.51
GLUNT, CAROL L	CASE WORKER	4,377.63
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,041.83
HEIMAN, DEBORAH SUZANNE	STAFF ASSISTANT	3,341.25
HELM, COLLEEN M	RECEPTIONIST	3,136.62
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT	6,503.86
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	11,673.69
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	2,290.33
ROBINSON, JAMES WILLIAM	PRESS SECRETARY	5,251.02
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER	2,810.84

OFFICE OF THE HON. GLADYS NOON SPELLMAN

BOOTH, KATIE C	CASEWORKER	7,364.01
BROOKS, ROSEBUD H	RECEPTIONIST	3,873.00
DOYLE, PETER H	LEGISLATIVE ASSISTANT	7,364.01
ELLER, RAYNA GERTRUDE	PART-TIME EMPLOYEE, TO OCT 31	1,000.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO OCT 31	250.00
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER	2,819.01
HART, LOIS L	SPECIAL AIDE	7,510.74
HORN, LUCY NORMAN	SPECIAL AIDE/LEGISLATIVE CORRESPONDENT	2,454.75
JOHANSON, KARIN E	SPECIAL AIDE	6,300.00
KALLA, MARK J	STAFF ASSISTANT, TO OCT 31	1,000.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT	7,254.99
MCCOLLOUGH, BARRY DOUGLASS	COMPUTER SPECIALIST	4,527.51
NOLAN, LESLIE MICHAEL	PART-TIME EMPLOYEE	1,800.00
RICHARDSON, BETTY S	CASEWORKER IN CHARGE	6,995.76
RIETZKE, THERESA M	CASEWORKER	6,796.74
SMITH, ANN C	SHARED EMPLOYEE, TO OCT 31	960.00
SMITH, KAREN	CASEWORKER	4,089.99
TARLTON, ELAINE K	CASEWORKER/COMPUTER SPEC	5,314.26

OFFICE OF THE HON. FLOYD SPENCE

CADE, DIANE COLE	SECRETARY	3,000.00
CLARY, JILL A	SECRETARY/RECEPTIONIST	2,727.51
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	12,528.12
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE CASEWORKER	4,729.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. FLOYD SPENCE—CONTINUED

FALLAW, BESSIE S	DISTRICT SECRETARY	$5,714.88
GALL, MARY SHEILA	SHARED EMPLOYEE	3,469.38
HAJEC, ANN M	SECRETARY	3,218.46
HALL, KAREN A	SPECIAL ASSISTANT	4,200.00
HIXON, ELIZABETH F	RESEARCH ASSISTANT, TO OCT 31	545.50
MOGAN, KAREN ANN	SECRETARY	3,999.99
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	9,713.28
PEELER, JEAN KIRVEN	SECRETARY	1,636.50
POWELL, CHESSYE B	SECRETARY	4,284.81
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	8,401.89
STOVER, KATHLEEN SCOTT	SECRETARY	3,210.27
TAYLOR, MARY CATHERINE	SECRETARY, TO DEC 19	2,633.55
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE	4,200.00
WANNAMAKER, JULIA S	SECRETARY	1,285.56

OFFICE OF THE HON. EDWARD J STACK

APPLEBAUM, NAT	CONGRESSIONAL AIDE	1,227.39
BALBER, LOUIS	PART-TIME EMPLOYEE	1,227.39
BERMAN, ANSELM	CONGRESSIONAL AIDE	327.30
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE	3,954.87
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE	4,085.79
DE MATTO, VINCENT D	CONGRESSIONAL AIDE	4,377.63
DRAKE, ANNE T	CONGRESSIONAL AIDE	4,091.25
FEDER, MILDRED	CONGRESSIONAL AIDE	1,636.50
FEINBERG, ANDI	ADMINISTRATIVE AIDE	7,637.01
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE	4,364.01
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE ASSISTANT	10,013.85
GILLMAN, JOSEPH	CONGRESSIONAL AIDE	2,181.99
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE	1,227.39
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE	3,273.00
LEONARD, ARLENE	CONGRESSIONAL AIDE	4,636.74
ORGEL, TRUDY E	CONGRESSIONAL AIDE	4,909.50
PORTNOY, DAVID ALAN	CONGRESSIONAL AIDE	4,091.25
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT	7,091.49
SINGER, LON M	PART-TIME EMPLOYEE	654.60
SOUTHWORTH, SUSAN LEIGH	CONGRESSIONAL AIDE	2,863.89
TRAMMELL, JEFFREY B	ADMINISTRATIVE ASSISTANT	9,819.00

OFFICE OF THE HON. HARLEY O STAGGERS

BURNS, MARIE ELENA	CLERK, TO DEC 15	2,409.17
CONNOR, JAMES R	STAFF ASSISTANT	11,967.99
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	12,528.12
HERN, JESS BRIGHT	CLERK	2,918.43
JORDAN, PHILIP B,JR	CLERK	4,794.09
MCCORMICK, KAREN LORRAINE	CLERK, TO OCT 15	395.83
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY	9,939.66
MEDLIN, LOUISE D	CLERK	7,621.41
NELSON, MARTHA SHARYN	CLERK	4,091.25
SKEEN, VIRGINIA	CLERK	5,182.26

OFFICE OF THE HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	NEWS SECRETARY	5,073.12
BABBITT, EDWARD J	LEGISLATIVE AIDE	6,027.75
BLANCHARD, JANE M	RECEPTIONIST	3,163.89
CHRISTENSEN, NADA B	CASEWORKER	4,582.17
EANES, LINDA MAE	LEGISLATIVE AIDE	8,300.01
ELSING, ANNA PEARL	SECRETARY	4,391.25
HENDERSON, SHERRY L	STAFF ASSISTANT	2,550.00
JOUL, TAMARA LEE	RECEPTIONIST-TYPIST, TO NOV 30	1,527.40
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM OCT 5	2,477.55
LUNA, MARLENE	CASEWORKER	2,973.61
MEEKS, JOHN	STAFF ASSISTANT, FROM DEC 1	1,192.19
ONSGARD, PHYLLIS	DISTRICT AIDE	6,709.62
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY	2,918.40
ROOTHMAM, ANDREA F	STAFF ASSISTANT	3,436.62
RUBY, DONALD W	DIRECTOR OF LEGISLATION	8,439.75
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	6,251.67
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	7,638.89
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	4,118.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. J WILLIAM STANTON

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	$8,264.34
CONNELL, JEAN O.	SECRETARY	7,749.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,902.89
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	10,382.40
HART, NANCY LEE	CLERK/TYPIST	1,496.37
MARTIN, RUTH LOUISE	SECRETARY	4,145.79
MCCARTHY, JANE P	STAFF ASSISTANT	3,273.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	12,519.09
MCGLOON, THOMAS M	CLERK, FROM DEC 1	750.00
PIERCE, DANIEL B	CLERK	1,751.07
REILLY, AMY ELIZABETH	CLERK, FROM NOV 1	1,500.00
REILLY, PATSY M	CASEWORKER	7,081.56
RIELLEY, SUSAN	SECRETARY	4,636.74
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST	3,273.00
WALKER, BONNIE MARIE	CLERK TYPIST	1,909.26
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	2,727.51

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	2,874.99
BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT	10,138.01
CARUTHERS, GLORIA V	SECRETARY	3,000.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	8,666.67
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	1,708.33
DOERGE, DAVID J	STAFF ASSISTANT, FROM OCT 11	4,916.67
ELLIOTT, GERALD R	STAFF ASSISTANT, TO OCT 31	833.33
ESPINA, FELICIA ANNE	CASE WORKER	2,750.01
FORD, JAMES EARL	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	833.33
GENUARIO, MARY ANN	STAFF ASSISTANT	2,888.89
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT	4,355.55
GRANGER, GEORGE A,JR	CASE WORKER	2,566.67
HYDE, GAYE C	CASE WORKER	5,333.33
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO OCT 31	1,666.67
KIEFER, FRANK WALTON	PRESS ASSISTANT	7,083.33
KUCKRO, ROD W	STAFF ASSISTANT	375.00
LESSO, MARYANN C	OFFICE MANAGER	5,500.00
LIMON, TERESA RUTH	CASE WORKER	3,999.99
MUMPHARD, ELLA M	PERSONAL ASSISTANT	5,855.26
O'BRIEN, DEVIN FOX	STAFF ASSISTANT	2,874.99
TURNER, PAMELA SUZANNE	STAFF ASSISTANT	4,249.99
WOLDMAN, MURRAY B	SHARED EMPLOYEE, TO OCT 31	1,333.33

OFFICE OF THE HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK, TO DEC 29	1,977.78
CLARK, WILLIAM VAUGHN	FIELD REPRESENTATIVE	8,475.00
CLEMENCE, MARTHA	CLERK, TO OCT 19	1,203.33
HOLMES, IMOGENE	STAFF ASSISTANT	9,249.99
LOGAN, JAMES W	LEGISLATIVE ASSISTANT	8,400.00
LYNCH, KATHLEEN W	STAFF ASSISTANT, TO DEC 29	10,284.45
NELSON, JOHN M	PART-TIME EMPLOYEE	1,055.01
PIPES, KEVIN BLAKE	STAFF ASSISTANT	3,750.00
REESE, JANELLE DENYER	PART-TIME EMPLOYEE	360.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT, TO DEC 29	12,388.92
TSUTRAS, FRANK G		3,210.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL	7,500.00

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	LEGISLATIVE ASSISTANT	6,712.38
BALLARD, MAIDA FERN	DISTRICT SECRETARY	1,220.01
BOLDING, STUART BRENT	STAFF ASSISTANT—SMALL BUSINESS	4,145.79
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	3,502.11
CLAYTON, JAMIE M	PRESS ASSISTANT	5,603.37
CUMMINGS, FELICIA	D.C. INTERN, TO DEC 5	541.67
FOWLER, WILLIAM SCOTT	D.C. INTERN, TO DEC 20	666.67
HAUGEN, JOHN A	STAFF ASSISTANT/HEALTH	5,690.94
JORDAN, KENNETH GENE	LEGISLATIVE ASSISTANT	3,375.00
KING, ARMAN D	DISTRICT REPRESENTATIVE	6,566.46
LEE, CARLTON H,JR	STAFF ASSISTANT, TO DEC 15	3,523.02
LONGLEY, BILL W	OFFICE MANAGER	5,253.18
MERTENS, CHRISTOPHER ROBERT	D.C. INTERN, TO DEC 9	575.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	4,500.39
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT/GENERAL COUNSEL	10,228.14
OMAN, LORA	DISTRICT SECRETARY	2,965.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CHARLES W STENHOLM—CONTINUED

SIPE, CLAUDIA J	EXECUTIVE SECRETARY	$6,712.38
TALLEY, ELAINE ROSE	DISTRICT AIDE	3,648.03
TICE, REBECCA	STAFF ASSISTANT	4,091.25

OFFICE OF THE HON. BENNETT M STEWART

ABBOTT, ANNIE M	SECRETARY	7,139.64
BAKER, ANN C	CASEWORKER	2,416.56
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	4,167.63
BOSTON, ANDREW	PART-TIME EMPLOYEE	4,868.58
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST	8,107.50
CARNEY, LEONARD	CLERK	3,000.24
CARROLL, EVELENA C	LEGISLATIVE CORRESPONDENT	4,800.87
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	12,291.48
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT	7,139.64
GRANT, MARIE O	CASE WORKER	3,292.08
HOLDER, LARRY AUSTIN	CASE WORKER	3,875.79
JONES, KERRY,L	STAFF ASSISTANT	5,700.00
PENZNER, BETTY L	PRESS SECRETARY	4,254.90
STEVENS, SANDRA	CLERK TYPIST	3,583.95
WEDDINGTON, DOROTHY J	SECRETARY	4,822.23
WOODS, FLORANCE M	FIELD AIDE	4,167.63

OFFICE OF THE HON. DAVE STOCKMAN

DANIELS, MARTHA C	LEGISLATIVE SECRETARY	1,593.27
DAURAY, AMY COURTENAY	RECEPTIONIST	2,874.99
DAVIS, FREDERICK GUY	PRESS SECRETARY	5,750.01
DEXTER, CHARLOTTE MARION	LEGISLATIVE CORRESPONDENT	3,500.01
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	12,253.20
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	3,000.00
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE.	5,750.01
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	9,999.99
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE.	5,499.99
MORAN, DONALD W	LEGISLATIVE ASSISTANT	8,750.01
RICE, DIANA S	OFFICE MANAGER	4,416.67
SAYLER, MARILYN JEAN	LEGISLATIVE SECRETARY	3,875.01
SKOLNICK, LYNN D	STAFF ASSISTANT	4,749.99
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT	2,333.33
UPTON, FREDERICK S	PROJECT DIRECTOR	5,250.00

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV		4,591.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	8,182.50
BLUMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT, TO NOV 15	3,210.00
CHATMAN, ANNA	CASE WORKER	5,553.78
CHISHOLM, TERESA MARIE	TO OCT 31	891.67
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,793.54
GILBERT, JEWELL	SECRETARY	5,302.74
GORHAM, MILLICENT	CASEWORKER	4,689.87
GRAY, ADRIENNE A		5,954.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	12,528.12
HUGHES, DANA CAROLYN		4,295.76
JENKINS, JACQUELYN R		5,186.01
LARKIN, JOYCE ANN	STAFF ASSISTANT	4,835.79
MATUSZEWSKI, EDWARD F	MILITARY ASST	2,313.98
NOKES, ARTHUR W	PART-TIME EMPLOYEE	2,705.19
PIERCE, GERTISS JEANETTE	SECRETARY/RECEPTIONIST	3,227.51
WHITE, MATTIE JOANNE	SECRETARY	5,659.50
WILSON, ACQUENETTA J	FROM NOV 24	1,127.77

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	3,249.99
CROKEN, MARY E	DISTRICT SECRETARY	4,926.30
DEVITO, ELAINE T	CLERK	2,142.39
GORDON, RONALD	LEGISLATIVE ASSISTANT	4,500.00
HELFRICH, LANA R	CASE WORKER	5,949.99
JACKSON, ALICE C	SECRETARY	3,197.13
KEHOE, DORTHY M	CLERK	1,015.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. SAMUEL S STRATTON—CONTINUED

LESLIE, MARY B	SECRETARY	$9,064.02
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	10,506.33
PERKINS, KAREN E	FILE CLERK	2,863.89
QURESHI, HALIM	SECRETARY	4,548.48
STEENBURGH, M BETH	SECRETARY	4,576.65
WATSON, DONNA M	PERSONAL SECRETARY	5,726.82

OFFICE OF THE HON. GERRY E STUDDS

BOLDUC, PEGGY E	TEMPORARY EMPLOYEE, TO OCT 31	600.00
CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	4,949.24
DESHAIES, MARC RAYMOND	STAFF ASSISTANT, FROM DEC 1	833.33
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT	7,879.63
FLYNN, MARIE-ANN S	CASEWORKER	2,509.34
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	4,941.17
GANNETT, LEWIS ALAN	STAFF ASSISTANT	450.00
GARDE, MAUREEN E	CASEWORKER	2,334.17
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT	6,420.54
MCCAULEY, THERESA N	CASE WORKER	1,569.79
MCFARLANE, LINDA MARLENE	SECRETARY	3,174.41
MILLER, JULIA MYRL	SECRETARY, TO NOV 30	2,059.26
MORGADO, KEVIN ANTHONY	PART-TIME EMPLOYEE, FROM DEC 1	600.00
RIDEOUT, VICTORIA JANE	TEMPORARY EMPLOYEE, TO OCT 31	909.17
ROSA, DEONILDA M	CASEWORKER	4,370.96
SASSO, JOHN R	REGIONAL REPRESENTATIVE	9,805.65
SCHWADRON, STEVEN CLARK	ECONOMIC DEVELOPMENT COORDINATOR, TO NOV 30	
	SPECIAL ASSISTANT, FROM DEC 1	4,575.26
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	4,711.74
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	7,685.27
SKOLER, ELAINE S	CASEWORKER	2,554.91
TOMASIA, MARIA A	CASEWORKER	3,247.76
WELLS, LINDA	SECRETARY	4,007.00

OFFICE OF THE HON. BOB STUMP

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,091.25
BROOKS, RUTH ANN	SECRETARY	3,078.93
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	5,727.75
HIGGINS, DEBORAH ANETTE	SECRETARY	3,911.25
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	8,182.50
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	7,193.79
LASSILA, ARLENE Y	ASSISTANT	6,874.68
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT	8,159.58
MORAN, CARIN A	CLERK	927.30
MUNOZ, DOROTHY J	ASSISTANT	6,874.68
PARRISH, DEBRA LYNN	STAFF ASSISTANT	4,091.25
PETRELLA, MARY ELLEN	STAFF ASSISTANT	3,545.76
SEAL, BETTY B	CASEWORKER	6,148.59
SOTO, MARY HELEN	STAFF ASSISTANT, FROM NOV 1 TO DEC 15	1,312.50
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,396.07

OFFICE OF THE HON. AL SWIFT

CASSIDY, MICHAEL D	STAFF ASSISTANT, FROM NOV 24	986.67
CHEATHAM, ANNE W	DIRECTOR, TO NOV 30	600.00
CLARK, DENNIS	LEGISLATIVE CORRESPONDENT	4,351.00
GARNETT, JOYCE E	RECEPTIONIST/LEGISLATIVE ASSISTANT	3,764.34
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,538.34
JOHNSON, HORACE A	STAFF ASSISTANT	3,538.34
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT	4,608.66
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY	2,964.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	5,838.66
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	5,514.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	4,951.00
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	7,812.50
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	9,489.00
RIME, RICHARD B	LEGISLATIVE AIDE	2,949.99
ROTHER, MARK DAVID	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	122.50
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	3,764.34
THIESSEN, JANET E	STAFF DIRECTOR	8,438.00
WILSON, JOHN ARTHUR	PRESS SECRETARY	6,676.00
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	4,188.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST	$3,735.51
CANFIELD, ANNE C	LEGISLATIVE AIDE	5,182.26
DUTCHER, CHARLES K	COMPUTER OPERATOR	5,182.26
FAY, WILLIAM D	LEGISLATIVE ASSISTANT	5,182.26
FULLER, BRADLEY W	STAFF ASSISTANT, FROM NOV 12	1,633.33
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY	7,364.25
GABBY, SANDRA F	SECRETARY	3,954.87
GREENE, MARY LAWRENCE	SECRETARY	5,045.88
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY, TO NOV 20	2,121.39
LAY, CHRIS D	LEGISLATIVE ASSISTANT	8,750.01
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT	3,954.87
REBERGER, J PHILIP	DISTRICT DIRECTOR	7,318.21
ROBINSON, ALANE E	SECRETARY-CASE WORKER	5,836.85
SCHIRRMEISTER, ANDREW CHARLES	PRESS ASSISTANT, FROM NOV 21	2,222.23
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE	960.00
SNOW, EDWARD	PRESS ASSISTANT, TO NOV 21	2,550.00
TEWALT, SANDRA K	SECRETARY	4,364.01
THOMAS, GEORGIA B	STAFF ASSISTANT, FROM DEC 1	500.00
VALENZUELA, RICHARD	PART-TIME EMPLOYEE, TO NOV 25	641.67
WINSTON, MARIANNE	LEGISLATIVE AIDE	5,182.26

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT	2,415.86
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	6,024.00
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	2,775.42
CONLON, RICHARD P	STAFF ASSISTANT, TO OCT 31	1,500.00
CRAM, MARY VICTORIA	STAFF ASSISTANT, TO OCT 31	2,500.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,677.25
EVANS, CARLOTTA F	DISTRICT AIDE	2,864.01
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO OCT 31	250.00
GEARHART, FRANK T,JR	COMPUTER OPERATOR	2,727.51
GLADNEY, PEGGY LYNN	DISTRICT RECEPTIONIST	2,263.83
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, TO OCT 31	250.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	9,736.84
LO VOI, PAUL VINCENT	LEGISLATIVE AIDE	4,629.99
MCMILLEN, KENNETH DALE	DISTRICT AIDE, TO DEC 19	5,123.36
NEWBY, LILIAN ANN	PRESS SECRETARY	4,697.37
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	5,073.24
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,273.00
RAY, JILL A	TEMPORARY EMPLOYEE, FROM DEC 8	626.11
SCOTT, SUSAN A	TEMPORARY EMPLOYEE, TO NOV 30	
	CLERK TYPIST., FROM DEC 1	1,800.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	2,224.72
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31	250.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	9,165.16
ZEUNE, SANDRA A	DEPUTY ADMIN ASST, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	9,639.83

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,166.67
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,374.99
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT	3,624.99
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH	3,381.94
HARRIS, JULIA KATHLEEN	SECRETARY, TO NOV 21	1,416.66
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,875.01
HENDERSON, PATRICIA SANDERS	SECRETARY, TO OCT 10	347.22
HENDRIX, GLADYS P	PERSONAL SECRETARY, TO OCT 31	
	PERSONAL SECRETARY, FROM NOV 5	4,594.44
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE, TO NOV 30	
	SECRETARY, FROM DEC 1	1,999.99
KANE, LAURA JORDAN	SECRETARY TO A A/EDITORIAL ASST	3,249.99
KOLCK, MARGARET P	PART-TIME EMPLOYEE, TO OCT 31	
	CONSTITUENT SERVICE COORDINATOR, FROM NOV 1	3,033.34
KOLLER, MARITA ANN	PART-TIME EMPLOYEE, TO DEC 26	1,911.12
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM DEC 1	400.00
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT, FROM OCT 7	3,400.00
MEUSE, JO	SECRETARY/SECRETRY TO THE LEGISTATIVE AS	3,787.51
MEYER, GEM E	MEDIA COORDINATOR	4,433.34
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	3,750.00
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,624.99
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,624.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	802.00
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	6,750.00
THOMPSON, TOMEATHA MALONE	SECRETARY, TO OCT 6	225.00
WHARFF, HAZEL	CASEWORKER	2,874.99
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	EXECUTIVE SECRETARY	$4,227.63
BELL, GEORGE	PART-TIME EMPLOYEE	1,800.15
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY	2,618.40
CHIASSON, BRIAN JOSEPH	DISTRICT ASSISTANT	6,000.51
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT	4,091.25
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	12,273.75
HORNEMAN, MARIHELEN	EXECUTIVE SECRETARY SPECIAL ASST	7,855.20
LANDRY, BONNIE EVE	DISTRICT ASSISTANT	4,909.50
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,772.88
LEICHER, JUDI C	RECEPTIONIST-SECRETARY	2,521.42
RODRIGUE, DEAN MICHAEL	CASE WORKER	3,273.00
ROMERO, CHRISTINE BODIN	RECEPTIONIST/SECRETARY	2,318.37
SABISTON, NORMA JANE	RECEPTIONIST, FROM OCT 5	3,273.00
SHAFFER, MARCIA	PRESS SECRETARY	4,491.25
STILLEY, EVELYN H	CASE WORKER	5,454.99
TAYLOR, JUNE W	LEGISLATIVE SECRETARY	4,418.55
WILLIS, ROY WAYNE	LEGISLATIVE ASSISTANT, FROM OCT 5	8,182.50

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,750.00
HAMMOND, TONY	CLERK HIRE	5,375.01
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	11,499.99
HOBBS, DENNIS LEE	CLERK	8,437.50
LEACH, DENISE M	CLERK	3,125.01
MCDONALD, ANN	CLERK	5,874.99
NODLER, GARY W	CLERK	8,437.50
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	9,875.01
WHITE, BEA	CLERK	3,750.00
WILLIAMS, STEVEN	CLERK HIRE	5,375.01

OFFICE OF THE HON. WILLIAM M THOMAS

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST	3,517.00
ASHBURN, ROY A	DISTRICT COORDINATOR	7,062.76
BOYLE, BRIAN	STAFF ASSISTANT	2,700.00
BUCHANAN, LEE ANN	SECRETARY	4,391.31
GREENSLATE, KELLY DIANE	OFFICE MANAGER	5,289.84
KRAUTER, ALLAN DAVID	PRESS SECRETARY	6,653.58
LEWIS, JAMES RICHARD	PART-TIME EMPLOYEE	1,500.00
MCCARTY, LAURIE	STAFF ASSISTANT	3,517.00
MEDDERS, WILNA J	CASEWORKER	4,471.59
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	7,403.62
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT	3,900.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER	4,062.49
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	9,030.99
ULLMAN, PAUL STEVEN	STAFF ASSISTANT	2,520.00
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE	5,698.74
WILK, SCOTT T	PART-TIME EMPLOYEE	2,200.00

OFFICE OF THE HON. FRANK THOMPSON JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31	666.67
BRENNER, MARILYN DORIS	ASSISTANT	2,625.00
BROWN, DANIEL ROBERT	ASSISTANT	3,510.30
BUTTERFIELD, MARY JANE	CASEWORKER	5,169.84
COVELLO, JOHN ANTHONY	CLERK	1,091.01
DEGASPERIS, REGINA	CLERK	5,849.97
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	12,528.12
DIDONATO, DALE L	ASSISTANT	2,488.82
GOODE, CHERYL D	RECEPTIONIST	5,169.84
INGELS, ANNA B		6,038.07
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT	9,918.83
MESNICK, NANCY ELLEN	RECEPTIONIST	3,382.11
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	3,288.06
SIMMS, GABRIELLE ELISE	CLERK, TO OCT 31	266.67
SMOLKA, ALFREDA I	CLERK	2,443.87
STONE, ELEANOR B		3,018.05
SULLIVAN, KATHLEEN M	SECRETARY	2,593.65
WOODSON, S HOWARD	LEGISLATIVE AIDE	6,818.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBERT TRAXLER

AUSTIN, NURAME	TEMPORARY EMPLOYEE, FROM DEC 1	$433.33
BACHULA, GARY R	STAFF ASSISTANT	2,625.00
BREEN, SALLY JO	STAFF ASSISTANT	3,549.99
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM DEC 1	1,250.00
CONNOLLY, TERESA M	STAFF ASSISTANT	2,049.99
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,500.00
GRIFFITH, ELIZABETH A	STAFF ASSISTANT, TO DEC 21	3,690.01
HARE, DONALD L	STAFF ASSISTANT	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT	4,100.01
HOSE', JEAN THOMAS	STAFF ASSISTANT	3,549.99
KOSKI, MARY JO	TEMPORARY EMPLOYEE, TO OCT 31	433.33
MILLER, CATHIE LOUISE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	433.33
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,000.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	4,775.01
PORTER, PAULETTE D	STAFF ASSISTANT	3,403.89
ROSENTHAL, ELVA J	STAFF ASSISTANT	3,725.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,375.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	6,549.99
VOISINE, LOIS M	STAFF ASSISTANT	4,500.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	6,549.99

OFFICE OF THE HON. PAUL S TRIBLE JR

CASSIDY, M EDWARD,JR	STAFF ASSISTANT, FROM OCT 16 TO OCT 31	
	NEWS ASSISTANT, FROM NOV 1	4,583.33
CHEPP, DOROTHY E	STAFF ASSISTANT	5,727.75
CLOUGH, JOHN W III	STAFF ASSISTANT	4,377.63
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	6,050.01
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	9,546.24
FOREMAN, ROSEMARY C	STAFF ASSISTANT, FROM NOV 14	2,350.00
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT, TO NOV 30	4,166.66
HAND, BARBARA ANN	STAFF ASSISTANT	3,064.35
HAYENGA, LINDA A	STAFF ASSISTANT	3,136.62
JESSIE, RUTH P	STAFF ASSISTANT	2,786.13
KINARD, DAWN L	STAFF ASSISTANT, FROM DEC 1	1,666.67
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,771.13
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	7,364.25
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,273.00
MEYERS, ROBERT JERIMIAH	STAFF ASSISTANT	4,091.25
OBRIEN, MARY LOU	STAFF ASSISTANT	3,710.22
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,818.49
STONE, JACQUELYN ELOIS	STAFF ASSISTANT	3,125.01
VOSPER, CYNTHIA A	STAFF ASSISTANT	3,954.87
WHITING, FREDERIC LEON	NEWS ASSISTANT, TO NOV 5	2,042.90

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT, FROM NOV 10	3,258.34
BARRAZA, MARY LOU F	CASE WORKER, TO OCT 31	
	CASE WORKER, FROM NOV 15	2,300.00
BROOKS, MARY C	EXECUTIVE ASSISTANT	8,551.47
BURTON, RONALD KENT	STAFF ASSISTANT	2,907.99
CARLON, MUCIO DUMIT	DISTRICT ASSISTANT	5,724.51
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	8,308.14
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT	3,857.34
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	3,477.51
GROSSMAN, JON,DAVID	STAFF ASSISTANT	2,679.60
MCNULTY, MICHAEL F	ADMINISTRATIVE ASSISTANT	5,887.50
MONFORT, CHARLES ANTON	STAFF ASSISTANT, TO NOV 7	2,481.87
O'MALLEY, NANCY A	SECRETARY	4,016.22
PETERSEN, WENDY ANN	CASEWORKER	3,120.83
RODRIGUEZ, MARIA TERESA	DISTRICT ASSISTANT	3,210.00
ROGERS, LORRAINE G	SECRETARY	4,495.05
SLONAKER, SUSAN	RECEPTIONIST	4,012.50
SNYDER, MARK ANDREW	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
TAYLOR, DONNA ISABELLE	SECRETARY	1,471.26
WRIGHT, BRUCE A	DISTRICT ASSISTANT	3,250.00

OFFICE OF THE HON. AL ULLMAN

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT	4,320.36
BONEY, ELIZABETH HOLLAND	SECRETARY	3,682.14
BURCO, LYNNE B	STAFF ASSISTANT	1,636.50
CONFORTI, PEGGY R	SECRETARY	4,937.40
FISHER, JEAN MARIE	CLERK	1,636.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. AL ULLMAN—CONTINUED

GILMOUR, GAYLE W	DISTRICT ASSISTANT	$7,053.45
GOLDBLATT, HOWARD I	STAFF ASSISTANT	4,002.63
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT	9,630.81
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT	3,954.87
HOOKER, ALICE JANE	LEGISLATIVE ASSISTANT, TO OCT 31	2,041.87
JACOBS, MICHAEL GARY	PART-TIME EMPLOYEE, TO NOV 30	763.70
MORRISON, MARGARET A	APPOINTMENTS SECRETARY	4,348.44
PRINCE, MAVIS R	SECRETARY	4,449.60
PUGH, MERRY KATHLEEN	SECRETARY	3,939.87
ROBERTSON, WILLIAM D,JR	ADMINISTRATIVE ASSISTANT	12,403.32
SHANK, JOHN G	STAFF ASSISTANT	3,954.87
WARNER, ANN M	PROJECTS COORDINATOR	5,480.52

OFFICE OF THE HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE	10,291.67
BLAIR, ANNE D	SECRETARY	2,000.01
CABATO, ANAMARIA LABAO	CLERK	3,562.49
CRAM, MARY VICTORIA	STAFF ASSISTANT	300.00
DAVE, SHIRLEY E	SECRETARY	5,833.33
HICKS, GLORIA DEAN	CLERK TYPIST	5,312.49
HOLSON, CYNTHIA LEE	CLERK TYPIST	4,562.51
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT	10,562.49
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT	11,916.67
MENDOZA, YOLANDA A	CLERK TYPIST	5,395.83
PIENTA, LILLIAN L	OFFICE MANAGER	5,395.83
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	7,875.01
WILKIE, EDITH B	STAFF ASSISTANT	624.99
YAGER, DANIEL VINTON	SPECIAL RESEARCHER	7,791.67

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	4,125.00
CROWTHER, LORRAINE D	STAFF ASSISTANT	2,000.01
DAULT, KAREN ELLA	DISTRICT SECRETARY, TO OCT 12	233.33
FORGASH, MICHAEL A	STAFF ASSISTANT	3,750.00
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	7,500.00
KOOPMAN, DOUGLAS LEE	TEMPORARY EMPLOYEE, TO DEC 15	729.17
LAUX, DENISE PEARCE	STAFF ASSISTANT	5,250.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	6,000.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,749.99
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,500.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT	3,875.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	5,750.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,125.00
SPARLING, JAMES M,JR	ADMINISTRATIVE ASSISTANT	12,528.12
STOCKMEYER, STEVEN FORREST	STAFF ASSISTANT, FROM DEC 1	166.67
TREANOR, MARGARET	PERSONAL SECTY TO MC	7,500.00

OFFICE OF THE HON. CHARLES A VANIK

CASSIDY, WILLIAM ANTHONY	STAFF ASSISTANT	5,984.99
DEITRICK, SALLY LYNN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,833.33
GONCHER, BRIAN C	LEGISLATIVE AIDE, TO NOV 30	4,166.67
MARKS, SHEILA BETH	SECRETARY-CASE WORKER	4,106.17
MCCORMICK, CYNTHIA NAUGHTON	STAFF ASSISTANT	5,257.71
MONROE, ROBERT WILLIAM	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	
	TEMPORARY EMPLOYEE, FROM DEC 22	400.00
MONROE, THOMAS W	TEMPORARY EMPLOYEE, TO OCT 31	200.00
RESNICK, DENYS LYNN	INTERN, TO DEC 10	2,227.47
RILEY, JOHN	STAFF ASSISTANT	2,439.45
TERNANSKY, STELLA N	STAFF ASSISTANT	7,000.17
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT	5,647.47
TOMASEK, DIANE E	STAFF ASSISTANT	10,000.25
WARNER, CAROL CURTIS	STAFF ASSISTANT, TO OCT 31	3,000.25
ZLOTH, TOBI BRENDA	STAFF ASSISTANT, TO DEC 19	3,174.35

OFFICE OF THE HON. BRUCE F VENTO

BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT	10,749.99
COSTELLO, MARILYN M	CASE WORKER	4,207.50
CRIBBEN, MARK VINCENT	D.C. INTERN, FROM DEC 29	33.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. BRUCE F VENTO—CONTINUED

DALY, MARY ANN	SECRETARY	$2,007.51
FLANNERY, WILLIAM	STAFF ASSISTANT	1,500.00
GEER, SHIRLEY M	PRESS SECRETARY	8,455.26
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	3,849.99
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,727.75
LANG, ANDREW G	SHARED EMPLOYEE, TO NOV 30	600.00
LEYDEN, PETER VAIL	D.C. INTERN, TO OCT 31	750.00
MCCARTNEY, CHARLENE A	SECRETARY	4,091.25
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	7,364.25
RUEMPLER, SUSAN E	SECRETARY	1,787.49
RUKAVINA, JOHN CHARLES	D.C. INTERN, TO OCT 31	750.00
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	8,100.00
STOPPEL, SALLY JEAN	SECRETARY	4,207.50
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,590.00
WHITE, CISSIE J	SECRETARY	4,254.99
YOUNG, ROBERT E	CASEWORKER	2,000.01

OFFICE OF THE HON. HAROLD L VOLKMER

BRACKEN, NANCY L	SHARED EMPLOYEE, TO OCT 31	1,000.00
CLARKSON, SCOTT C	PART-TIME EMPLOYEE	2,500.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	4,025.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT, TO DEC 26	6,350.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO OCT 31	400.00
FREDERICK, JEANNE P	STAFF ASSISTANT	4,075.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT	8,300.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	5,540.00
HENDRICKS, JACQUELINE	SECRETARY, FROM OCT 5	5,395.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT	3,625.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	4,400.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	525.00
PATTERSON, ELLA B	STAFF ASSISTANT	4,150.00
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	4,100.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,925.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	3,900.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF	8,000.00
SPURLING, JAMES SHANNON	PRESS SECRETARY	5,600.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	8,900.00

OFFICE OF THE HON. DOUGLAS WALGREN

ALLENBY, PETER ANDERSON	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
BATRLA, TERESA M	RECEPTIONIST	4,024.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM DEC 1	250.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	4,912.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	12,528.12
ELSON, MINOR B	SPECIAL PROJECTS AIDE	5,725.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	9,099.99
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION, TO OCT 31	
	STAFF ASSISTANT LEGISLATION, FROM NOV 5	4,908.34
KIELEY, RICHARD A	LEGISLATIVE AIDE	5,099.51
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	
	SHARED EMPLOYEE, FROM DEC 1	750.00
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	4,912.51
MILLER, GLENN R	DISTRICT COORDINATOR	3,711.11
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	7,849.99
O'NEILL, ROBERT	LEGISLATIVE AIDE	5,099.51
SMITH, MARK JAY	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	500.00
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT	4,225.00

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT	6,249.99
DIOSEGY, ROSEMARIE A	CLERK	1,749.99
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT	4,250.01
FOGAL, KIM DENISE	RECEPTIONIST/LEG CORRESPONDENT, TO OCT 31	
	CASEWORKER, FROM NOV 1	3,249.99
FOLLMER, SALLY E	STAFF ASSISTANT	2,625.00
GILLEY, SUSAN C	SECRETARY CASEWORKER	5,375.01
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	3,375.00
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT, TO NOV 30	5,000.00
KERCHER, CARROLL E	SECRETARY	2,000.01
LAYTON, THERESA M	RECEPTIONIST-SECRETARY, TO OCT 31	
	LEGIS CORRESPONDENT-SECRETARY, FROM NOV 1	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBERT S WALKER—CONTINUED

LOEPER, BARBARA KOSCO	SPECIAL ASSIST FOR COMM & RES	$4,250.01
MACRAE, CLARA D	EXECUTIVE ASSISTANT	6,000.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	3,750.00
MORRISON, MARTHA C	SENIOR LEGISLATIVE ASSISTANT	5,250.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS	5,611.12
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS, FROM DE	1,458.33
STRICKLER, CATHERINE E	SECRETARY	3,249.99

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY, FROM DEC 1	666.67
BAUER, MARGARET L	STAFF ASSISTANT	4,377.63
BERRY, STEVEN K	STAFF ASSISTANT	6,273.24
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	5,727.75
CHITWOOD, SUSAN H	STAFF ASSISTANT	3,109.35
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	3,066.24
DOGGETT, SUZANNE W	STAFF ASSISTANT	2,827.50
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,613.60
GULLION, MARGARET ANN	SECRETARY	3,066.24
LINDAMOOD, GORDON W		7,910.40
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT	2,282.01
MULLINS, JAMES A	FIELD REPRESENTATIVE	6,312.66
OGDEN, MARILYNN L	SECRETARY	6,130.56
RASNICK, MYRNA C	SECRETARY	5,017.56
RICE, KAREN SUE	STAFF ASSISTANT, TO NOV 30	1,695.84
ROBINETTE, CECILIA SKEEN	SECRETARY	3,210.27
SIX, ALICE B	SECRETARY	3,066.24
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT	12,319.50

OFFICE OF THE HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER	2,874.99
ARNOLD, VIVIAN	TEMPORARY EMPLOYEE, FROM OCT 6 TO OCT 17	320.00
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE, FROM NOV 24	1,603.33
BUSTIN, DEBORAH	CORRESPONDENCE MANAGER	3,525.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,324.99
COOMBES, TED	STAFF ASSISTANT	5,750.01
DELGROSSO, BARBARA KAY	TEMPORARY EMPLOYEE, FROM OCT 20	1,420.00
FORREST, DIANA PATRICIA	TEMPORARY EMPLOYEE, FROM NOV 12	1,715.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	10,500.00
KREIS, PHYLLIS	OFFICE MANAGER	3,024.99
MCCLANAHAN, WANDA M	PART-TIME EMPLOYEE	1,200.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	2,550.00
OTT, CHARLOTTE L	EXECUTIVE ASST OFFICE MANAGER, TO NOV 30	3,500.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	4,050.00
STEPHENSON, MARY ANN	STAFF ASSISTANT-PRESS, TO DEC 15	4,187.50
STORM, MARILYN J	PERSONAL ASST/SECRETARY, FROM DEC 1	1,816.67
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT	2,400.00
TSUTRAS, FRANK G	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDAL L	STAFF ASSISTANT	5,150.01
WINTON, SUZANNE SLATEN	STAFF ASSISTANT	4,050.00
WOOLLEY, LESLIE ANN	STAFF ASSISTANT	5,750.01

OFFICE OF THE HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	3,810.00
BERMAN, MICHAEL B	CONSULTANT	7,900.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST	2,918.33
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	11,850.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT	3,660.00
HARDY, LEROY C	SHARED EMPLOYEE, TO OCT 31	1,500.00
KLAWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LUCEY, NORA	EXECUTIVE SECRETARY	8,296.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	8,352.00
PRUPIS, MARTI JEANNE	ASSISTANT, FROM NOV 16	1,800.00
RUBINSTEIN, LEONA	RECEPTIONIST, FROM NOV 1	700.00
SAWYER, STEPHEN D	ASSISTANT	1,300.00
SCARLOTT, JENNIFER	STAFF ASSISTANT	3,050.00
SHIMABUKURO, KEIKO	COORDINATOR	10,750.00
SIEGEL, HELEN H	SPECIAL ASSISTANT, TO OCT 31	
	SPECIAL ASSISTANT, FROM DEC 1	4,365.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT	3,189.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	8,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	$2,982.00
BROWN, JOSEPH HOWARD	CASEWORKER, FROM NOV 1	1,500.00
CUMMINS, LENORE	STAFF ASSISTANT, FROM DEC 1	1,100.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	3,484.67
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE, TO OCT 15	763.70
EACHUS, RONALD L	LEGISLATIVE ASSISTANT, TO NOV 30	
	PRESS ASSISTANT, FROM DEC 1	5,716.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE	4,682.00
FLYNN, MARY ANN	RECEPTIONIST/SECRETARY, TO OCT 31	
	PERSONAL ASSISTANT, FROM NOV 1	3,291.00
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT	1,287.00
MEYERS, DONALD H	CASEWORKER	4,682.00
PIERCE, NANCY ELLEN	PART-TIME EMPLOYEE, FROM NOV 1	1,500.00
REIS, MARK M	ENERGY ADVISOR, TO NOV 30	3,206.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	9,047.00
RYAN, PEGGY ANN	STAFF AIDE	3,600.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	4,355.00
SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT	4,866.00
SKILLMAN, MARDEL CHINBURG	EXECUTIVE ASSISTANT, FROM NOV 1	5,600.00
TERHUNE, CHARLOTTE ANN	CASEWORKER, TO NOV 14	1,286.67
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	4,759.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	4,673.00
YEAGER, BROOKS B	LEGISLATIVE ASSISTANT	5,276.33

OFFICE OF THE HON. THEODORE S WEISS

AGID, HELEN ANN	STAFF ASSISTANT	3,064.35
BARKER, JAMES ASTON JR	PRESS ASSISTANT	4,374.99
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT	6,249.99
CRAM, MARY VICTORIA	STAFF ASSISTANT, FROM DEC 1	1,000.00
GOLDMAN, NORMAN	PART-TIME EMPLOYEE	1,241.01
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	10,910.01
HELLERING, ANDREA DEE	LEGISLATIVE ASSISTANT	3,522.99
HERMAN, NORMA	DISTRICT ADMINISTRATOR	6,818.76
KATZ, SANDOR ELLIX	TEMPORARY EMPLOYEE, TO OCT 15	425.00
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT, TO OCT 13	631.94
LEONE, GENEVIEVE R	D.C. INTERN, FROM NOV 17	953.33
LIVERNASH, ROBERT	STAFF ASSISTANT, FROM DEC 1	500.00
MILLER, TRACY ANN	STAFF ASSISTANT	4,091.25
MORIK, HELEN K	STAFF ASSISTANT	4,091.25
ORTIZ, EDWIN	STAFF ASSISTANT	3,477.38
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT	3,249.99
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,682.14
SHULER, ARLENE	LEGISLATIVE ASSISTANT	5,454.99
SIMON, ROSE	PART-TIME EMPLOYEE	1,291.62
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT	4,500.00
WALLACH, ELLEN	SR CASE WORKER	5,454.99
WEAVER, DANA FELICIA	STAFF ASSISTANT, TO NOV 14	1,333.45
WEISS, PAULA K	STAFF ASSISTANT	5,045.88
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM DEC 1	500.00

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	4,500.00
BURTON, IRENE	STAFF ASSISTANT	3,308.01
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	3,300.00
DAFFRON, JESSE L	STAFF ASSISTANT	5,618.76
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	6,767.49
ESTRADA, MARTHA	STAFF ASSISTANT	3,500.01
FIERRO, ENRIQUETA G	STAFF ASSISTANT	4,872.51
GADD, LUANNE	STAFF ASSISTANT	4,592.49
NAGEL, MAXINE K	PRESS SECRETARY	5,004.99
ONTIVEROS, MANUEL	STAFF ASSISTANT	4,413.75
POTTER, BARBARA J	STAFF ASSISTANT	5,313.75
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	12,174.99
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT	3,750.00
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY	4,500.00
SUTTON, GERALDINE DEESE	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. G WILLIAM WHITEHURST

BIEBER, JOEL DEAN	PART-TIME EMPLOYEE	$1,145.55
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	6,000.51
BUTLER, JUDITH A	SECRETARY	4,091.25
DUPERIER, LISA DEE	SHARED EMPLOYEE	798.89
FAIRFAX, NATHANIEL B	ASST CONSTITUENT SVC OFC MNGR	5,081.94
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	12,528.12
HOWLE, MORLEY J	DISTRICT CASE WORKER	4,658.04
LEE, EILEEN D	DISTRICT CASE WORKER	4,658.04
LITALIEN, ROSEMARY S	OFFICE MANAGER	8,539.53
LOOMIS, PETER A	PRESS ASSISTANT	7,364.25
SHAPIRO, RICHARD NEAL	STAFF ASSISTANT	3,136.62
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	5,818.50
VOLZ, SANDRA G	SECRETARY	3,000.24
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER	6,000.51
WOOTEN, DONNA TOWERS	CASEWORKER	5,591.37

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY	3,999.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	7,374.99
HEPLER, DAVID W	RESEARCH AIDE	4,312.50
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,750.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	12,437.49
SHIPMAN, JEROME W	COORDINATOR	8,475.00
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.	6,875.01
SPEARMAN, JULIA E	SECRETARY	4,625.01
SPEARS, RACHEL W	PERSONAL SECRETARY	7,125.00
WHARTON, BETSY F	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. ROBERT (BOB) WHITTAKER

EMMERT, JEAN M	LEGISLATIVE ASSISTANT	5,124.99
HAAS, DANA W	LEGISLATIVE ASSISTANT	6,000.00
HEFFERON, LIZANNE	STAFF ASSISTANT	4,125.00
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT	3,624.99
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR	3,875.01
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR	3,999.99
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	4,500.00
LOTTERER, STEVE	PRESS SECRETARY/RESEARCH ASSISTANT	5,750.01
MCJURY, MARY E	RECEPTIONIST/SECRETARY	3,249.99
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	5,925.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	9,500.01
PIKE, JANET M	EXECUTIVE SECRETARY	5,874.99
POWERS, ALFRED JR	STAFF ASSISTANT	3,999.99
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	1,812.51

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	7,733.33
AUSTIN, WILLIAM HOYTTE	PAGE, TO OCT 31	701.88
AVENT, MURRAY	CLERK	2,394.45
BALLARD, MARA WILNA	CLERK	3,366.67
BISHOP, MARION F	ASSISTANT	7,656.07
BREWER, ELIZABETH IONE	CLERK	3,933.34
DANIELS, ROBERT E	PAGE, FROM NOV 1	1,403.76
DECELL, HAL C,III	PRESS ASSISTANT	5,791.67
FLEMING, TERESA	CLERK	3,983.34
FOSTER, JUDITH E	CLERK	4,033.34
GEORGE, CHARLES M	CLERK	1,200.00
LAMB, PEGGY C	CLERK	3,366.67
LAZENBY, NANCY GORDON	CLERK	4,166.66
MULLEN, CATHERINE O	CLERK	3,366.67
SEIGLER, SARA LOU	CLERK	4,458.33
SMALLWOOD, MARY H	ASSISTANT	7,733.33

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	7,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER	3,999.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. LYLE WILLIAMS—CONTINUED

DALTON, JOHN L	LEGISLATIVE AIDE	$7,500.00
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER	3,249.99
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	2,000.01
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE	5,499.99
OGLETON, WILLIAM F JR	DISTRICT AIDE	2,400.00
PALMATEER, KATHERINE A	OFFICE MANAGER	5,250.00
PAVLICH, ELIZABETH	PART-TIME EMPLOYEE	1,374.99
RAYMOND, PAULINE DIAN		3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,400.00
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE	1,048.50

OFFICE OF THE HON. PAT WILLIAMS

BARE, JOYCE ANN	PART-TIME EMPLOYEE, FROM DEC 1	1,183.50
BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	4,524.99
CHAPMAN, JUDITH L	LEGISLATIVE AIDE	5,375.01
DAL PORTO, LOREE L	SECRETARY	3,520.83
DUFFY, PATRICK EDWARD	LEGISLATIVE ASSISTANT, FROM NOV 5	3,266.67
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	1,500.00
FLANAGAN, MARY B	COMPUTER OPERATOR	4,125.00
IMMEL, SHELLEY LEE	STAFF ASSISTANT	5,049.99
KING, LINDA J	FIELD REPRESENTATIVE	4,524.99
MANEY, MARILYN HICKS	CASEWORKER	3,875.01
MCCLEARY, KATHY M	RECEPTIONIST	3,275.01
MILLS, RANDALL E	PRESS SECRETARY	5,499.99
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT	11,000.01
NELSON, JOANNE	CASE WORKER	3,500.01
NOONAN, ARTHUR JOHN	DISTRICT FIELD REPRESENTATIVE	4,050.00
REED, MARY L	SECRETARY	2,937.51
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,999.99
THOMPSON, MARY COLLEEN	TEMPORARY EMPLOYEE, FROM OCT 27	1,066.67
TYANICH, PATRICIA ANN	RECEPTIONIST	1,500.00
WALLACE, SANDRA S	LEGISLATIVE ASSISTANT	5,562.51
WESCOTT, MARY AINSWORTH	LEGISLATIVE AIDE	4,374.99

OFFICE OF THE HON. BOB WILSON

BLOOM, SALLY G	STAFF ASSISTANT	5,436.66
BRUNO, RHEA BOWMAN	TEMPORARY EMPLOYEE, FROM DEC 1	800.00
BURWELL, BEULAH M	CLERK	1,335.45
CAIRO, RICHARD J	TEMPORARY EMPLOYEE, FROM DEC 1	900.00
CARROLL, ARLENE R	STAFF ASSISTANT	9,218.88
CLINE, ALICE L	STAFF ASSISTANT, TO DEC 14	5,136.66
CONVERSE, MICHAEL LEE	STAFF ASSISTANT	4,764.01
DANNENHAUER, JANE MARIE	STAFF ASSISTANT	5,136.66
DUFFIELD, PHYLLIS R	STAFF ASSISTANT	8,946.12
EBERLE, JANE SUDDERTH	STAFF ASSISTANT	3,273.00
HALL, JOELLE K	OFFICE MANAGER	9,218.88
HEATH, KAREN S	ADMINISTRATIVE ASSISTANT	12,528.12
LYNCH, LOUISE	RESEARCH ASSISTANT	5,609.56
THOMAS, PETER C	STAFF ASSISTANT	4,150.00
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT	7,637.01

OFFICE OF THE HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT	5,000.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	2,576.39
DONOHOE, TIMOTHY L	SPECIAL ASSISTANT, TO OCT 15	1,133.33
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	3,999.99
KELLEY, GARLIN JR	DISTRICT ASSISTANT	3,750.00
LOECHEL, LINDA	SECRETARY	3,249.99
MARKS, LESLIE G	RECEPTIONIST	2,750.01
MEDFORD, BRIDGET	DISTRICT SECRETARY	2,499.99
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	9,999.99
PHILLIPS, PEGGY ANN	CASE WORKER	4,625.01
SIMONS, CAROL	EXECUTIVE SECRETARY	5,000.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	11,874.99
TRITES, AMY S	ADMINISTRATIVE SECRETARY	4,625.01
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	7,500.00
WEBB, KAREN	DISTRICT ASSISTANT	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. CHARLES H WILSON

BANKUS, DORIS DIAMOND	STAFF ASSISTANT	$6,818.76
COVELL, MAE ELLIS	STAFF ASSISTANT	4,875.00
DEANS, RUTH C	STAFF ASSISTANT	5,124.99
DELEON, RUDY F	STAFF ASSISTANT, FROM NOV 1 TO DEC 15	1,500.00
DIAZ, CARMEN SENKER	CASEWORKER	4,087.50
FALLS, GLORIA F	STAFF ASSISTANT	4,087.50
MOSS, GRACE MARIE	STAFF ASSISTANT	3,000.00
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT	4,087.50
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	12,528.12
REINHART, GARY ALLEN	STAFF ASSISTANT	4,749.99
REYES, TYSON RABUT	STAFF ASSISTANT	4,749.99
ROLLINSON, ROSETTA MARIE	SECRETARY	5,124.99
SHEPHERD, JOYCE W	STAFF ASSISTANT	1,637.49
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	9,500.01
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT	6,818.76

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY	4,641.31
BOND, RICHARD L		12,528.12
CRAWFORD, ALAN P	PRESS ASSISTANT	5,538.33
ELDER, NAN ORR		8,907.45
ELLIS, MARY ANNE	CLERK	3,697.17
JENKS, PAMELA DANETTE	CLERK, TO OCT 31	952.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	5,594.99
LENTZ, SARAH L	RECEPTIONIST	3,432.00
LINTECUM, MICHAEL DUANE	CLERK	1,977.33
LUHN, CHRISTINA ANNE	CLERK	3,022.59
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT	4,227.50
ROSS, BARCLAY H	TEMPORARY EMPLOYEE, FROM DEC 1	1,166.67
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	4,227.50
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT	3,432.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BERMAN, JEFFREY D	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	PART-TIME EMPLOYEE, FROM NOV 1	2,546.66
BULLING, LARRY DEAN	STAFF ASSISTANT, FROM DEC 18	606.19
CATON, CARY K	ADMINISTRATIVE ASSISTANT	11,364.17
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT	6,000.00
COFFIN, STEVEN JOHN	STAFF ASSISTANT	2,566.67
COOK, GREGORY D	PART-TIME EMPLOYEE, TO OCT 31	750.00
DIMAS, ELIZABETH E	DISTRICT RECEPTIONIST	2,499.99
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE, FROM NOV 6	4,329.11
FAULKNER, TAMARA	RECEPTIONIST, TO OCT 31	
	PART-TIME EMPLOYEE, FROM NOV 1	2,546.66
HAMLIN, LINDA E	PART-TIME EMPLOYEE, TO NOV 5	1,099.93
LANSER, ELLEN GAYLE	STAFF ASSISTANT, TO DEC 17	2,352.78
LEACH, DAVID C	LEGISLATIVE ASSISTANT	6,500.01
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT	3,750.00
LOUI, GEORGIA ANN	STAFF ASSISTANT, FROM NOV 6	1,783.52
MORGAN, JEFFREY DAVID	STAFF ASSISTANT, FROM DEC 1	1,833.15
PERKO, MICHAEL STEVEN	STAFF ASSISTANT	2,250.00
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST, FROM NOV 6	1,833.33
ROSE, GORDON STUART	STAFF ASSISTANT, TO NOV 5	1,125.00
SHEM, WILLIAM C	PART-TIME EMPLOYEE, FROM NOV 6 TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	1,909.73
SHWAYDER, PATTIE	STAFF ASSISTANT, FROM NOV 6	2,000.17
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	2,742.51
SMITH, PAMELA J	PART-TIME EMPLOYEE, TO OCT 31	198.00
TANSEY, JOAN N	SHARED EMPLOYEE, FROM DEC 1	780.00
TEEGARDEN, THEODORE PATRICK	PART-TIME EMPLOYEE, FROM NOV 6	1,613.33
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON, FROM NOV 6	1,916.75
WILEY, WILLIAM CLAY	PRESS SECRETARY	5,499.99
WRIGHT, MARTHA LEILANI	STAFF ASSISTANT, TO NOV 30	1,500.00
YANNETT, BRUCE EDWARD	LEGISLATIVE CORRESPONDENT, TO NOV 5	1,222.22
YOUNG, EVE ALEXANDER	LEGISLATIVE CORRESPONDENT	3,500.01

OFFICE OF THE HON. LESTER L WOLFF

BORTHWICK, ERNEST MARK	PART-TIME EMPLOYEE, TO NOV 30	2,400.00
BRANDT, ANNE H	STAFF ASSISTANT	1,761.06
BROWN, JOY MAYES	PUBLIC INFORMATION DIRECTOR	6,988.95
CHEVLI, NEELA	STAFF ASSISTANT	2,791.95
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	10,221.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. LESTER L WOLFF—CONTINUED

DULLAHAN, EILEEN C	PART-TIME EMPLOYEE	$2,520.21
ELKINS, ANNE	CLERK	1,751.07
FARMER, MARTIN EUGENE JR	LEGISLATIVE ASSISTANT	3,547.92
GALLUP, NANCY I	LEGISLATIVE ASSISTANT	4,500.39
HANSER, BARBARA ANN	EXECUTIVE SECRETARY	5,456.10
HARDESTY, SUSAN SOYKA	LEGISLATIVE DIRECTOR	5,318.64
HELLER, MAURICE W	STAFF ASSISTANT	3,000.00
HICKMAN, WILLIAM R,JR	CLERK	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	12,528.12
KUTNER, ZVIA HARRIET	PUBLIC INFORMATION ASSISTANT	3,819.60
MILLER, GLORIA	STAFF ASSISTANT	5,046.96
VAN DER DOES, DONNA L	STAFF ASSISTANT	3,818.49
ZIMMERMAN, ROBERT P	STAFF ASSISTANT, TO NOV 30	
	DEPUTY EXECUTIVE ASSISTANT, FROM DEC 1	5,103.48

OFFICE OF THE HON. HOWARD WOLPE

ALLENBY, PETER ANDERSON	PART-TIME EMPLOYEE, TO OCT 31	500.00
BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST	5,654.86
BREINER, MYLES STEVEN	TEMPORARY EMPLOYEE, FROM DEC 1	200.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, TO OCT 31	500.00
COONEY, DELORES A	DISTRICT STAFF ASSISTANT	3,684.00
DRAKE, CATHRYN MARIE	TEMPORARY EMPLOYEE, FROM DEC 1	833.33
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE	6,684.00
FARBER, JOHN DAVID	PRESS ASSISTANT	4,773.78
GAIL, DANIEL BENJAMIN	PART-TIME EMPLOYEE, TO OCT 31	1,000.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO OCT 31	500.00
GUIORA, AMOS NEUSER	STAFF ASSISTANT	4,013.01
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,598.50
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 30	1,040.67
JACOBY, SANDRA MARIE	STAFF ASSISTANT	2,841.99
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,684.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	4,964.01
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT	4,872.89
MISHALL, MERILEE LINDA	CHIEF CASEWORKER	4,184.01
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31	500.00
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT	4,964.01
RICKS, MARIAN G.	PERSONAL SECRETARY, TO OCT 13	1,800.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT	9,809.01
WOLCOTT, MARY THERESA	STAFF ASSISTANT	4,434.00
WOOSLEY, JAYNE OLENE	RECEPTIONIST	2,968.32

OFFICE OF THE HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	STAFF AIDE	3,866.67
AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,454.16
ALDERTON, JUDITH	STAFF ASSISTANT	1,800.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	5,831.33
CONWAY, EARL C	SPECIAL ASSISTANT	1,758.00
ELLER, RAYNA GERTRUDE	SHARED EMPLOYEE, FROM DEC 1	148.00
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,353.33
FORD, C CHRISTOPHER	STAFF ASSISTANT, FROM OCT 5	6,242.95
JOSE, AURORA	STAFF ASSISTANT	5,612.49
LARSON, NANCY L	STAFF ASSISTANT	7,254.16
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, FROM DEC 1	500.00
LIZAMA, ROBERT AGUON	PART-TIME EMPLOYEE	766.58
SABLAN, GREGORIO G	STAFF ASSISTANT	3,679.16
SIENDO, ELSA F	STAFF AIDE	4,164.99
SPATZ, CARL HYIM	STAFF ASSISTANT	5,589.58
STILLWELL, ROGER G	PRESS SECRETARY	8,338.00
TORRES, IRENE A	STAFF AIDE	3,379.16
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM DEC 1	500.00

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	7,712.10
BODIFORD, WANDA P	STAFF ASSISTANT	1,459.20
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	7,238.79
FLETCHER, MAUREEN L	STAFF ASSISTANT	4,942.23
MILLER, LORRAINE C	STAFF ASSISTANT	3,545.76
MOORE, MARION J	STAFF ASSISTANT	3,325.26
MORRIS, JOHN WILSON	STAFF ASSISTANT, TO OCT 31	3,404.83
MYERS, TERESA ELAINE	STAFF ASSISTANT	3,774.87
PAGE, ANNE M	STAFF ASSISTANT	4,294.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. JIM WRIGHT—CONTINUED

PERRY, PATRICIA A	OFFICE MANAGER	$6,702.03
RITCHSON, NORMA JEANNE	SECRETARY	3,000.24
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	11,740.25
TAYLOR, KARIN SUE	STAFF ASSISTANT, FROM NOV 15	1,916.67
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,296.06
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	4,910.25

OFFICE OF THE HON. JOE WYATT JR

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT	11,816.54
BABNIS, JULIE ANN	COMPUTER OPERATOR	382.93
BAINES, JOYCE	COMPUTER OPERATOR	3,960.67
BURRELL, MARTHA ANN	OFFICE MANAGER	6,787.95
FISHER, JON K	SENIOR LEGISLATIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT., FROM DEC 1	10,919.08
FRANKLIN, BEVERLY M	STAFF ASSISTANT/LEG CORRES	4,935.60
GEFFERT, AUDREY A	PERSONAL SECRETARY	8,329.70
GONZALES, OLGA	STAFF ASSISTANT	2,914.40
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT	5,120.08
HOPELAIN, RICHARD E	PRESS SECRETARY, TO OCT 31	1,645.59
LESLIE, GAIL B	STAFF ASSISTANT	2,454.60
MASUR, SHURLEY	DISTRICT OFFICE MANAGER	5,895.00
MINARIK, JON	STAFF ASSISTANT, TO OCT 31	750.00
NATANBLUT, SHARON L	PRESS, FROM DEC 1	1,000.00
PACINI, LUCINDA	STAFF ASSISTANT	2,914.40
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ	12,528.12

OFFICE OF THE HON. JOHN W WYDLER

BERNHEIM, STEPHEN MAURICE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	503.96
DENNY, PATRICIA RYAN	SECRETARY	3,062.88
GOERTLER, JOHN L	TO OCT 31	876.75
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, VIRGINIA	CLERK	2,801.61
KING, GAYLE LARAYNE	RECEPTIONIST	3,000.24
KROMBERG, ELIZABETH F	TEMPORARY EMPLOYEE, TO OCT 31	200.00
LEWIS, JEANNE R	CASE WORKER	5,253.18
MCNAUGHTON, SUSAN G	APPOINTMENT SECRETARY	4,909.50
MEHR, GLADYS	CASEWORKER	3,818.49
NALDER, SUSAN	SECRETARY	3,409.38
NEDELKA, LAWRENCE EDWARD	PART-TIME EMPLOYEE, FROM DEC 1	500.00
PERSHING, GLORIA I	SECRETARY	6,890.79
PORTER, ARIANNA		5,141.49
SCOTTON, MARY ELIZABETH	LEGISLATIVE AIDE	3,000.24
SMITH, TERESA F	PRESS AIDE	3,682.14
SOLARI-JONES, ROSEMARIE	CLERK	2,836.59
SOLARI, MARY V.		2,296.80
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	6,386.64
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT	5,253.18

OFFICE OF THE HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	6,818.76
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS	6,136.89
DUNSTAN, BETTY MARIE	SECRETARY	2,318.37
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	4,815.39
GAMBO, ANGELA S	SECRETARY	3,763.95
GREENE, KATHLEEN A	CLERK	3,012.24
HAMILTON, JOSEPH G	PRESS ASSISTANT	6,157.89
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	10,696.02
LARVA, PHYLLIS A	SECRETARY	2,142.39
LEITNER, CYNTHIA I	PERSONAL SECRETARY	4,500.39
LINDQUIST, MELINDA M	STAFF ASSISTANT	2,863.89
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT	7,637.01

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BOWMAN, MARY E	CLERK, FROM DEC 1	250.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	9,544.71
EVANS, DEBORAH LOUISE	RECEPTIONIST	3,954.87
FISHER, JUDITH B	STAFF ASSISTANT, TO OCT 15	
	CONGRESSIONAL ASSISTANT, FROM DEC 1	2,409.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. SIDNEY R YATES—CONTINUED

FULLER, PATRICIA C	CLERK	$3,545.76
LINDNER, MARSHA	CONGRESSIONAL AIDE	5,864.13
MANSBACHER, JULIA	STAFF AIDE, TO NOV 30	2,182.00
MANSBACHER, URSULA	STAFF SPECIALIST	6,858.30
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	8,025.66
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT	5,848.62
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	4,583.72
WINPISINGER, VICKIE LEE	EXECUTIVE ASSISTANT	5,499.99

OFFICE OF THE HON. GUS YATRON

AMBLER, POLLY SMITH	CASE WORKER	2,750.01
BADEN, SANDRA G	CASEWORKER, TO NOV 30	2,415.92
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	600.00
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	4,091.25
BROAD, ELWOOD J	CLERK	3,638.19
BROBST, RACHEL P	STAFF ASSISTANT	2,810.83
DIBLASI, MARIE E	TEMPORARY EMPLOYEE, FROM NOV 1	2,333.34
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,151.37
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK	4,290.09
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,375.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,482.91
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,631.13
SHEAR, KAREN J	CASEWORKER	4,454.67
STEVENS, VERONICA T.	OFFICE MANAGER	4,805.85
WELLS, MARY THERESA	SYSTEMS OPERATOR	3,500.01
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,899.47
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT, FROM DEC 1	875.00

OFFICE OF THE HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	4,085.79
BIGLER, LYNNE KRISTEN	RECEPTIONIST	2,591.13
BROWN, CYNTHIA LYNN	PERSONAL SECRETARY	4,091.25
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	6,682.38
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT.	4,364.01
GLASSMAN, ELLEN JO	SECRETARY	3,648.03
GLENN, HARRY JOHN	RESEARCH ASSISTANT.	3,682.14
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	8,810.16
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,873.71
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT	3,954.87
PRICE, ALICE W	CASE ASSISTANT	6,127.53
SCHULTZ, DUANE CHARLES	ASSISTANT	4,636.74
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,091.49
SPITZIG, ANNIE RUTH	SECRETARY	4,773.12

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	4,149.99
BRISLIN, CLEATUS J	COMPUTER OPERATOR, TO NOV 30	
	COMPUTER OPERATOR, FROM DEC 5	5,127.24
BROWN, TERRANCE JAMES	ADMINISTRATIVE ASSISTANT	10,842.70
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT	4,950.00
CHRISTIAN, SALLY JEAN	RECEPTIONIST, TO NOV 30	1,980.00
EIDE, LORRAINE	STAFF ASSISTANT	2,100.00
GREGG, WESLEY C	SPECIAL ASSISTANT	4,149.99
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT	4,275.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	7,538.89
MEYER, PAMELA B	SPECIAL ASSISTANT	6,392.49
O'KEEFE, PATRICIA A	DISTRICT SECRETARY	3,650.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR	5,209.74
OBERG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,400.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	5,925.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE, FROM DEC 1	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	$4,750.01
BROTHERTON, SUE W	STAFF ASSISTANT	3,875.00
CRIBBEN, PATRICK JOSEPH	PART-TIME EMPLOYEE, FROM DEC 1	810.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	5,125.01
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	9,500.00
MURRAY, MARY KATHLEEN	PERSONAL SECRETARY	4,499.99
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	11,350.01
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	6,250.01
SILVERS, MARIE	STAFF ASSISTANT, TO NOV 30	
	SPECIAL ASSISTANT, FROM DEC 1	6,250.01
SILVERSMITH, LYNN	PART-TIME EMPLOYEE	1,900.40
SMITH, DEBRA L	STAFF ASSISTANT	3,689.99
TABOR, RALPH L	STAFF ASSISTANT	833.33
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	5,500.01
VAN DILLEN, JEANNINE A	SECRETARY	4,165.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,666.67
WILSON, QUENTIN	STAFF ASSISTANT	6,749.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	6,955.14
BRUNER, KATHRYN M	OFFICE ASSISTANT	3,409.38
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	9,218.94
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	4,227.63
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,273.00
JACOBY, PATRICIA ANN	SECRETARY	5,318.64
KIERNAN, FRANCES B	CASE WORKER	6,273.24
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	11,455.50
MERRILL, DEBORAH J	STAFF ASSISTANT	4,718.58
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	5,045.88
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	4,227.63
WICK, JAMES M	OFFICE ASSISTANT	600.06
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	4,773.12
ZIEBERT, PETER A	OFFICE ASSISTANT	763.71

OFFICE OF THE HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	PART-TIME EMPLOYEE	2,250.00
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE	3,210.27
CAVALLO, MARY	STAFF ASSISTANT	2,000.01
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,180.91
ELLER, RAYNA GERTRUDE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT	9,008.94
GALLAGHER, EUGENE P	PART-TIME EMPLOYEE	2,000.01
GALLOWAY, KATHLEEN	STAFF ASSISTANT	3,273.00
HARRISON, EDMOND J	STAFF ASSISTANT, FROM NOV 1	1,916.66
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	6,434.76
LESHIN, PHILIP	PRESS SECRETARY	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT	4,091.25
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	4,909.50
O'CONNELL, EUGENE J	STAFF ASSISTANT, TO OCT 31	1,150.71
OTEY, CHARLES F	STAFF ASSISTANT, FROM NOV 1	2,301.42
PROFACI, AMELIA	STAFF ASSISTANT, TO OCT 31	958.33
SENATORE, IGNAZIO	PART-TIME EMPLOYEE, FROM NOV 1	1,666.66
SORGENTE, JOHN T	PART-TIME EMPLOYEE, TO OCT 31	833.33
TASSO, MARIE J	ADMINISTRATIVE AIDE	7,233.09
WARD, LINDA KAREN	STAFF ASSISTANT	3,545.76
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	3,818.49

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	6,580.47
FOBBS, WILLIE,JR	CHAUFFEUR	6,580.47
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,580.47

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	6,537.81
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,008.91
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	9,966.42
ALLBEE, ROGER N	STAFF ASSISTANT	9,593.91
ALLEN, PETER H	STAFF ASSISTANT (C)	8,444.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

ASHMORE, JAMES N	STAFF ASSISTANT (P)	$11,090.01
BAILEY, JOHN P	STAFF ASSISTANT	8,182.50
BELL, SUSAN	STAFF ASSISTANT (P)	9,785.37
BOR, ROBERT M	CHIEF COUNSEL (P)	12,923.75
BRANDT, WERNER W	STAFF ASSISTANT, FROM DEC 1	4,176.04
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	9,442.32
CASHDOLLAR, ROBERT A	CONSULTANT	6,076.14
CASTILLO, A MARIO	SUBC STAFF CONS DEPT OP,INV,OVERS,	5,455.00
CERRI, ALISON B	STAFF ASSISTANT (C), TO NOV 30	6,021.86
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT	9,593.91
COLE, ANN	STAFF ASSISTANT	6,000.51
COSTABILE, CHRISTOPHER R	STAFF ASSISTANT, TO NOV 30	763.70
DAVIS, JAMES A	STAFF CONSULTANT	9,593.91
DAVIS, MARY ANN	STAFF ASSISTANT	7,500.00
DISIMONE, RITA L	STAFF ASSISTANT	8,609.49
DUBARD, CAROL A	STAFF ASSISTANT	6,546.00
EURE, STEPHEN E	STAFF ASSISTANT	5,525.91
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (P)	6,512.61
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT, FROM DEC 6	2,664.93
FRANKS, J ROBERT	ASSOCIATE COUNSEL (P)	12,528.12
HARRIS, KATHLEEN A	STAFF ASSISTANT	4,091.25
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	9,546.24
HAYES, SAMUEL P	STAFF CONSULTANT	4,487.82
HELLMER, VICTORIA LYNN	STAFF ASSISTANT, FROM DEC 1	1,229.17
HENNINGSON, BERTON E,JR	STAFF CONSULTANT, TO NOV 30	6,395.94
HICKEY, ESTHER S	STAFF ASSISTANT (C)	6,646.83
HOGAN, JOHN E	COUNSEL (P)	12,528.12
IRVINE, MORI	LAW CLERK	5,116.80
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	9,528.66
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	6,714.45
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	6,420.54
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	9,593.91
KEYSER, DIANE M	STAFF ASSISTANT, TO DEC 15	
	STAFF ASSISTANT (C), FROM DEC 16	6,273.24
KNIGHT, GLENDA T	STAFF ASSISTANT	5,836.86
KOGUT, JULIA W	STAFF ASSISTANT (C)	10,093.26
KRAMER, JOHN R	SPECIAL COUNSEL	6,264.06
KRZESINSKI, RANDALL J	STAFF ASSISTANT	1,272.84
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT	5,807.29
MCCOY, STEVEN A	STAFF ASSISTANT	5,012.49
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT, FROM NOV 10	1,983.34
MCELVEY, SANDRA W	STAFF ASSISTANT, FROM DEC 1	2,083.33
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C)	6,998.52
MEADOWS, DOLORES C	STAFF ASSISTANT	2,499.99
MILLER, LINDA J	STAFF ASSISTANT (C)	8,727.99
MONAGHAN, FRANCES T	STAFF ASSISTANT	4,869.27
MOOS, EUGENE	STAFF ANALYST (P)	9,465.70
NORTON, GARY L	ASSOCIATE COUNSEL (C)	8,182.50
ORWICK, KAREN S	STAFF ASSISTANT, FROM DEC 22	400.00
PECORE, PEGGY L	STAFF ASSISTANT (P)	10,093.26
RENNERT, PATRICIA G	STAFF ASSISTANT	4,227.63
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,273.00
ROSS, MARY L	PRINTING EDITOR (P)	9,185.61
SCHULTHEIS, MARY BETH	STAFF ASSISTANT	1,963.80
SMITH, NANCY J	STAFF CONSULTANT, FROM DEC 1	3,197.97
TAYLOR, PAMELA A	STAFF ASSISTANT	5,210.13
TEMPLE, GLENDA LOUISE	HEARING CLERK (P)	10,401.15
THEIS, PAUL A	STAFF CONSULTANT (P)	12,503.13
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL	9,375.00
TIPPETT, JAMES C	STAFF CONSULTANT	9,595.23
VACIN, LYDIA	STAFF ASSISTANT	2,325.18
VICTOR, JAYNE L	STAFF ASSISTANT	3,273.00
WALSH, ELEANOR S	STAFF ASSISTANT (C)	6,712.38
WELCOME, GERALD W,JR	STAFF ASSISTANT	4,397.22
WEST, FOWLER C	STAFF DIRECTOR (P)	12,923.75
WILLIAMS, KAY J	STAFF ASSISTANT	5,273.16
WINSTON, FRANK,JR	STAFF ASSISTANT	4,193.52
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	9,032.79
YOUNG, PHILIP G	STAFF ASSISTANT	3,545.76
ZEPP, ALAN P	CONSULTANT	9,593.91

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	11,932.50
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P)	9,192.50
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P)	7,298.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P)	$8,485.33
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C)	4,974.99
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P), TO OCT 31	3,296.88
BEVELS, TERRY D	STAFF ASSISTANT (P)	10,316.66
BIVINS, LEE,II	ASSOCIATE STAFF MEMBER (P)	6,554.13
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,718.76
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P)	7,481.67
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	4,683.33
BOYD, LINDA D	SECRETARY	4,883.33
CARDON, DOUGLAS J	ASSOCIATE STAFF MEMBER (P)	9,691.01
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR	12,175.01
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	9,624.99
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	7,530.73
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,802.09
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	9,483.34
DAVIS, ROBERT V	STAFF ASSISTANT (P)	10,983.33
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	9,015.67
DUFTY, BEVAN	ASSOCIATE STAFF MEMBER (P)	8,660.66
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,890.64
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P)	9,890.64
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	9,280.83
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	10,606.67
FARMER, PAUL V	EDITOR (P)	11,216.67
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,773.00
FISHER, JAMES PARIS	ASSOCIATE STAFF MEMBER (P)	9,890.64
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,750.79
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P), TO DEC 29	9,780.74
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FREESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	7,717.41
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P), TO OCT 31	
	ASSOCIATE STAFF MEMBER (P), FROM DEC 1	6,593.76
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	6,700.00
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HAGOPIAN, JOANNE L	ASSOCIATE STAFF MEMBER (P), NOV 1—NOV 23	1,193.27
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	7,573.13
HAND, LUCY MCLELLAND	ASSOCIATE STAFF MEMBER (P)	8,511.86
HARDIN, CHARLES G	STAFF ASSISTANT (P)	9,916.67
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	8,916.67
HATHAWAY, BRAD HARDING	ASSOCIATE STAFF MEMBER (P)	8,485.33
HAYNES, JOHN EARL	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	6,593.76
HAYNES, WILLIAM P,JR	DIRECTOR,INVEST STAFF	12,333.34
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	7,500.00
HUGO, FRANCIS M	MINORITY CLERK (P)	12,500.01
JONES, JULIA M	ADMINISTRATIVE AIDE (C)	3,883.33
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	12,500.01
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	9,635.43
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	12,500.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	10,000.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	5,416.66
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	7,458.33
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	12,250.00
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	4,808.34
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,616.67
LEATHERMAN, CAROL ANN	ASSOCIATE STAFF MEMBER (P), FROM OCT 3	6,355.56
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	4,773.00
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	7,557.26
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	12,500.01
MAGILL, LINDA K	SECRETARY	3,858.33
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	10,716.66
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MALASPINA, MARY	STAFF ASSISTANT (P)	5,583.34
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,500.01
MANKIN, NANCY ANN	ADMINISTRATIVE AIDE (C)	5,316.67
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	12,291.67
MARX, KENNETH M	STAFF ASSISTANT (P)	9,441.67
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	5,299.99
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P)	5,303.33
MICONI, AMERICO S	STAFF ASSISTANT (P)	11,458.33
MILES, JOHN R,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	9,333.33
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	12,500.01
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	12,500.01
NIELSON, BYRON S	STAFF ASSISTANT (P), TO OCT 11	1,127.59
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	9,363.04
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	12,083.33
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	9,890.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	$10,891.66
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,666.67
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	8,708.33
POWERS, EDWIN F	STAFF ASSISTANT (P)	12,291.67
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,875.01
PROWITT, NANCY GIBSON	ASSOCIATE STAFF MEMBER (P)	5,015.49
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR	12,475.01
RAY, KITTY L	ADMINISTRATIVE AIDE (C)	4,833.33
RICH, NAOMI A	ADMINISTRATIVE AIDE (C)	5,008.33
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,817.26
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	4,858.34
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C), FROM DEC 8	1,150.00
SCHNEIDER, WILLIAM,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,679.28
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	12,208.33
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,890.64
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	6,291.66
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	10,083.33
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,364.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	7,758.34
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P)	9,130.22
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	11,433.34
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	11,599.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	9,874.99
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	8,226.51
STULL, ANN M	SECRETARY	4,566.70
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	5,783.34
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	9,462.47
THOMAS, RANDOLPH	OFFICE ASST (C)	5,416.66
THOMSON, PAUL E	STAFF ASSISTANT (P)	9,633.34
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	7,049.60
URIAN, GEORGE A	STAFF ASSISTANT (P)	10,516.66
VAN WAGENEN, JAMES S	STAFF ASSISTANT (P), FROM DEC 1	3,833.33
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	12,500.01
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	10,841.67
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	9,890.64
WILLSON, J DAVID	STAFF ASSISTANT (P)	11,283.33
WINKER, WENDY J	ADMINISTRATIVE AIDE (C), TO OCT 12	553.33
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P)	8,511.86

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,082.32
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,723.35
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	1,508.12
BENEDICT, JENNIFER L	SECRETARY	4,868.58
BOND, JUDITH C	SECRETARY	4,500.39
BOVA, JOYCE C	SECRETARY (C)	5,500.02
BROWN, EMMA M	FINANCIAL ASST (P)	8,455.26
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,713.93
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	11,782.80
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER	12,259.59
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	12,410.13
CRAUN, DIANE	SECRETARY	5,151.57
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	6,431.34
DOTY, ANDREA M	SECRETARY	4,358.55
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER	9,812.49
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	13,187.49
GILLEECE, MARY ANN	COUNSEL (P)	11,864.64
GRAY, BETTY B	SECRETARY	3,750.00
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER	12,219.21
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,464.47
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	12,528.12
JOHNSON, KAREN C	RECEPTIONIST (C)	3,250.24
JONES, BRENDA J	SECRETARY (C)	4,773.12
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	8,591.64
KLEIN, ADAM J	COUNSEL (P)	11,489.85
KNOTT, SHARON A	CALENDAR CLERK (C)	4,632.12
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	9,546.24
LALLY, JOHN F	COUNSEL (P)	12,528.12
LIPOVAC, KATHLEEN A	SECRETARY	4,944.06
LUDEMAN, LORENA R	SECRETARY	4,582.20
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MEMBER, FROM OCT 15	9,077.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	$12,528.12
MCAFEE, MAURITA L	SECRETARY (C)	6,082.32
MOORE, ALMA B	RESEARCH ASSISTANT	7,438.35
OSTERMAN, GEORGIA C	SECRETARY (C)	5,591.37
OSWALD, VERA L	SECRETARY	3,818.49
POINDEXTER, AMBER	SECRETARY (C), TO OCT 31	
	SECRETARY (C), FROM NOV 5	4,979.19
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	9,544.71
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER	12,375.00
SCOTT, PAMELA	SECRETARY	4,564.01
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	12,528.12
SLOCOMB, STEPHEN P	INVESTIGATOR	8,182.50
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER	3,666.12
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WATERS, JAMES C	INVESTIGATOR	11,361.39
WEST, MICHAEL A	RESEARCH ASSISTANT	7,686.63
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WILLETT, ANN R	SECRETARY (C)	5,997.24
WINCUP, G KIM	COUNSEL (P)	12,528.12

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	6,109.59
AUERBACH, ROBERT D	ECONOMIST (P)	7,836.51
BALTRYM, DONNA JEAN	ASSISTANT CLERK	2,753.40
BLACKSHEAR, JEWEL B	SECRETARY	3,216.39
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	8,774.97
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	5,711.37
BROWN, MOLLIE E	CLERICAL ASSISTANT, FROM NOV 24	1,130.56
BUTLER, JOHN L	ASST PROF STAFF	2,918.43
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF	8,455.26
CAMPANELLA, VINCENT A	STAFF ASSISTANT, FROM DEC 1	2,083.33
CARTER, JANICE L	SECRETARY	4,504.47
CAVANAGH, MARGARET P	RECEPTIONIST	3,000.24
CLARKE, BRIAN W	STAFF ASSISTANT (C)	5,422.08
CLEMENTS, FRANCES C	SECRETARY (C)	4,937.25
COHEN, STEPHEN S	PROFESSIONAL STAFF MEMBER, TO NOV 25	6,111.11
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	6,238.14
COPELAND, JUNE A	SECRETARY (C)	5,127.54
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	12,528.12
CRAIN, BEN W	STAFF ECONOMIST	9,484.89
DALE, EDWIN L,JR	PROFESSIONAL STAFF MEMBER	12,528.12
DARCY, JO-ELLEN	SPECIAL ASSISTANT, FROM DEC 1	2,000.00
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	8,727.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	12,273.75
DONAHUE, MARILYN	MINORITY SECRETARY, TO NOV 30	
	MINORITY STAFF ASSISTANT, FROM DEC 1	5,932.80
DORIUS, DIANE E	COUNSEL	9,167.17
ELLIS, KEITH H	MINORITY COUNSEL, TO DEC 15	6,080.05
FARRI, DEBORAH JEAN	STAFF ASSISTANT (C)	4,703.31
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	9,674.90
FEINBERG, ROBERT S	MINORITY COUNSEL (P)	11,182.74
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	13,187.49
GALBRAITH, JAMES K	ECONOMIST (P)	11,455.50
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	11,182.74
GILLIN, LISA	RESEARCH ASSISTANT	4,091.25
GOODMAN, ALICE C	STAFF ASSISTANT	4,568.55
HAYES, DEBORAH	CLERICAL ASSISTANT, TO NOV 7	1,177.38
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	10,125.36
HILL, CATHARINE B	ECONOMIST (C)	5,000.01
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	10,671.15
HOLLAR, W LAWRENCE	ASSISTANT COUNSEL (P)	12,273.75
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER	7,493.05
HUNTER, KEVIN J	STAFF ASSISTANT	4,259.31
INMAN, LORRAINE G	SECRETARY	7,364.25
JESSUP, BENNIE ELOUISE	OFFICE MANAGER, FROM OCT 5	3,818.49
JOHNSON, GAIL CAROLYN	SECRETARY	4,669.47
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER	4,873.77
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	5,100.42
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	9,836.58
KENNEDY, PHILLIP A	PROFESSIONAL STAFF MEMBER	8,182.50
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	9,571.19
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	9,509.58
LAWRENCE, JUNE V	SECRETARY	5,489.22
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,735.96
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	12,528.12
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	10,004.55
LONG, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	5,195.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

LORD, PATRICIA ANNE	SECRETARY, TO OCT 31	
	CHIEF CLERK OF SUBCOMMITTEE, FROM NOV 1	$6,478.06
MAGUIRE, FRANCIS E,JR	PROFESSIONAL STAFF MEMBER	9,546.24
MARTIN, ANDREW	PROFESSIONAL STAFF MEMBER (P)	9,000.00
MCMURRAY, GERALD R	STAFF DIRECTOR	12,528.12
MEDLEY, RICHARD H,JR	PROFESSIONAL STAFF (P)	5,000.01
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	12,528.12
MEEKS, BARBARA	ASSISTANT CLERK (C)	2,727.51
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	12,528.12
MINTZ, CARL A,JR	RESEARCHER/STATISTICIAN	8,682.39
MOLLENHOFF, C RAYMOND,JR	INVESTIGATOR-RESEARCHER	7,235.52
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS	11,106.67
PEPYS, MARY NOEL	ASSISTANT COUNSEL (P)	9,273.51
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT	9,546.24
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER	9,175.23
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	12,111.48
RYBECK, WALTER I	SPECIAL ASSISTANT (P)	12,528.12
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C)	5,796.66
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	7,324.71
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,818.50
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	12,528.12
SMITH, CATHERINE M	MINORITY SECRETARY	5,260.56
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	5,192.22
SUMMERS, CHERYLANN	SECRETARY	3,920.79
SWAB, KENNETH E	ASSISTANT COUNSEL	5,893.65
TANZI, CAROLYN B	SECRETARY, TO NOV 11	855.68
THOMAS, JEAN L	STAFF ASSISTANT	5,410.77
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER, TO NOV 30	7,281.76
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	10,364.49
WADE, JEROME A	PROFESSIONAL STAFF MEMBER	9,338.97
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C)	4,976.04
WALLICK, RUTH M	COUNSEL	10,929.63
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	11,182.74
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR	8,376.17
WINGFIELD, BRENDA SUE	STAFF ASSISTANT	3,774.87
ZYSMAN, JOHN	PROFESSIONAL STAFF MEMBER	5,000.01

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C), TO NOV 16	
	SECRETARY (C), FROM NOV 30	3,686.00
AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	7,250.01
ANGELL, JOHN C	ASSOCIATE STAFF (P)	4,800.00
AUSLEY, KATHLEEN N	ANALYST (P)	8,750.01
AUSTIN, EUGENE T	COUNSEL (P)	12,200.01
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P), TO OCT 5	
	ASSOCIATE STAFF MEMBER (P), FROM NOV 6	6,593.76
BANNACH, EILEEN	SECRETARY (C), FROM DEC 5	1,263.89
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	12,528.12
BELL, MOZELLA N	SECRETARY (C)	2,100.18
BOSTER, RON S	ECONOMIST (P)	10,875.00
BOTTS, ELIZABETH E	SECRETARY (C)	5,002.77
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	10,500.00
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	6,624.99
BUFORD, DONALD E	ASSOCIATE STAFF MEMBER (P)	9,890.64
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	12,000.00
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C), TO NOV 30	
	ASST TO STAFF ADM (C), FROM DEC 1	4,812.51
CLEARY, WILLIAM J	ASSOC DIR/BUDGET PRIORITIES (P)	6,249.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	6,875.01
COMPHER, BETH E	SECRETARY (C)	4,500.00
CRAWFORD, MECHITA O	SECRETARY (C), FROM OCT 5	4,575.00
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P)	12,275.01
CULBREATH, CAROLYN	ADMINISTRATIVE ASSISTANT (C)	6,624.99
DATCHER, BERTHA M	SECRETARY (C)	5,799.99
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	9,890.64
EPSTEIN, WILLIAM	ASSOCIATE STAFF MEMBER (P)	9,890.64
ESPOSITO, SANTE J	COUNSEL (P)	11,546.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON THE BUDGET—CONTINUED

FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P)	$9,075.00
GREER, PEGGY H	SECRETARY (C)	4,365.00
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	8,499.99
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HOLLAND, MARY E	SECRETARY (C), FROM DEC 5	1,227.78
JACKSON, ADELE D	BUDGET ANALYST (P)	12,528.12
JASPER, LINDA M	SECRETARY (C), FROM DEC 30	46.11
JOHANNESEN, PATRICIA L	SECRETARY (C), TO NOV 30	
	ASST TO DIRECTOR OF INFORMATION (C), FROM DEC	5,564.10
KAY, NANCY L	RESEARCH ASSISTANT (P)	5,195.01
KING, JOHN J	TAX SPECIALIST (P)	12,300.00
KOGAN, RICHARD L	BUDGET ANALYST (P)	9,474.99
KROLIK, RICHARD	ASSOCIATE STAFF MEMBER (P)	5,454.99
LARSON, S LEE	SECRETARY	3,054.81
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	10,500.00
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACBETH, JOANN E	ASSOCIATE STAFF MEMBER (P)	9,819.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	SR ANALYST (P), TO NOV 30	
	ASSOC DIR/BUDGET PRIORITIES (P), FROM DEC 1	7,518.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	12,528.12
MCCONNELL, JEANNE A	SPEC ASST TO EXEC DIR (P), TO NOV 30	
	SPEC ASST TO EXEC DIR (P), FROM DEC 5	7,299.99
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	9,890.64
MEREDITH, MILTON B	ASST DIR, BUDGET PRIORITIES (P)	12,528.12
MORRIS, JOHN WILSON	PUBLIC INFORMATION OFFICER (P), NOV 1-NOV 30	
	DIRECTOR OF INFORMATION (P), FROM DEC 1	7,500.00
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	10,910.01
MURRAY, JOHN W	BUDGET ANALYST (P)	9,174.99
NELSON, PAUL N	CLERK-MESSENGER (C)	5,000.01
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	10,875.00
OLSON, LINDA T	SECRETARY, TO OCT 10	424.28
OPAR, MARY	SECRETARY (C)	3,927.60
OREBAUGH, KAY	SECRETARY (C)	3,954.87
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P)	9,000.75
PIANALTO, SANDRA	ASSOCIATE STAFF MEMBER (P), FROM NOV 10	3,825.00
PRAEGER, RICHARD Q,JR	ANALYST (P)	9,999.99
QUEALY, PATRICIA A	RESEARCH ASSOCIATE (P), TO NOV 30	
	COUNSEL (P), FROM DEC 1	6,999.99
REED, MICHAEL J	ASSOCIATE STAFF MEMBER (C)	1,772.88
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	9,890.64
ROSS, MARGARET LOUISE	SECRETARY (C), FROM DEC 5	1,372.22
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P), TO NOV 30	
	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P), FROM DE	12,528.12
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P), TO NOV 30	
	ASSOC DIR/BUDGET PRIORITIES (P), FROM DEC 1	12,528.12
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	4,718.58
SCANNELL, WILLIAM T	BUDGET ANALYST (P)	6,500.01
SCHAFER, ROBERT E	BUDGET ANALYST (P)	12,528.12
SCHNEIDER, EDNA M	SECRETARY (C), TO NOV 30	2,636.58
SERIAN, DARCY L	ADMINISTRATIVE ASSISTANT (C)	5,424.99
SHAFER, KAREN A	BUDGET ANALYST (P)	8,499.99
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	9,890.64
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	8,182.50
STEWART, P M,JR	ASSOCIATE STAFF MEMBER (P)	9,236.82
STORM, PETER M	BUDGET ANALYST (P), TO NOV 30	
	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P), FROM DE	6,993.12
TAYLOR, LAVARNE	BUDGET ANALYST (P), FROM OCT 5	11,971.32
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	9,375.00
TELSON, MICHAEL L	BUDGET ANALYST (P)	12,528.12
THOMAS, CHARLES H,JR	SR ANALYST (P), TO NOV 30	
	ASSOC DIR/BUDGET PRIORITIES (P), FROM DEC 1	12,528.12
UNSWORTH, ALLEN	ECONOMIST (P)	8,455.26
WALMSLEY, BRUNO A	BUDGET ANALYST (P)	5,499.99
WALTERS, ROBERT	BUDGET ANALYST (P), FROM NOV 1	8,352.08
WHALEY, PAUL W	CLERK ASSISTANT (C)	3,545.76
WILSON, NANCY C	ECONOMIST (P)	10,955.76
WOOD, BEATRICE C	LIBRARIAN (C)	6,125.01
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P)	6,937.50

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	7,768.50
BARTHWELL, JACK C,III	STAFF COUNSEL (C)	9,262.47
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,725.62
CALKIN, HUGH B	STAFF ASSISTANT (P)	10,391.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P)	$8,121.12
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	12,528.12
COLE, MICHELLE C	SECRETARY	4,163.52
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	8,609.37
DAVIS, DONN G	STAFF ASSISTANT (C)	11,510.04
DEMAIO, GRACE M	ADMIN TECH ASST (C)	5,991.39
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	4,085.79
DIGGS, WANDA P	STAFF ASSISTANT (P)	4,961.31
ELROD, MARILYN	STAFF ASSISTANT (P)	9,396.09
FEDERLE, MARIA DEL CARMEN O	RECEPTIONIST	3,276.72
FLOYD, DOLORES C	SENIOR SECRETARY (C)	5,320.74
FRANK, ALFRED S,JR	MINORITY STAFF COUNSEL (P)	10,386.42
GERALD, DIETRA L	STAFF ASSISTANT (P)	11,136.72
GRAS, MARGUERITE E	SECRETARY/RESEARCH ASSISTANT	4,698.78
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	7,200.60
HORBLITT, STEPHEN A	STAFF ASSISTANT (P)	8,171.58
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	4,527.69
KUCKRO, ROD W	LEGIS STAFF ASST (C)	4,320.93
LEWIS, DENISE B	CLERICAL ASSISTANT	3,150.96
LINDHEIM, DANIEL N	STAFF ASSISTANT (P)	12,528.12
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	12,528.12
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	5,399.10
MILLER, RICHARD H	STAFF ASSISTANT (P)	10,914.90
NICKENS, BEVERLY E	SENIOR SECRETARY (C)	4,698.78
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	6,005.97
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	9,467.73
SCOFIELD, JULIE M	INTERN, TO OCT 31	800.00
SINGLETON, HARRY M	MINORITY CHIEF COUNSEL (P)	13,162.50
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST, TO OCT 3	104.32
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	5,296.80
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	13,187.49
TEMPLE, DONALD M	STAFF COUNSEL	6,818.76
WILLIAMS, EILEEN CARLISLE	SECRETARY	4,250.91
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	8,012.04
WILLIS, RONALD C	STAFF ASSISTANT (P)	8,813.10
WINSTON, LOUISE H	RESEARACH ANALYST/SR SECTY (C)	5,236.80

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER	6,818.76
AL-ARIF, NANCY MYKET	SECRETARY	4,085.79
ANDERSON, VANCE J	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT	5,400.45
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	13,187.49
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	12,528.12
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	9,819.00
BEAUMONT, JEUNESSE M	CLERK	8,039.22
BERENS, DONALD F	SR STAFF ASST (P)	12,449.67
BIRCH, THOMAS L	COUNSEL	9,546.24
BLENDER, MORTON	PRESS AND RESEARCH ASST	7,879.74
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	8,182.50
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	7,527.90
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	3,927.60
BREGGIA, KARAN A	RESEARCH SECRETARY, TO DEC 22	3,838.06
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	7,667.09
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	5,025.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	9,819.00
CLAY, BEATRICE RITTER	STAFF ASSISTANT	5,917.68
CLOHAN, WILLIAM C	MIN COUNSEL FOR EDUCATION (P), TO NOV 30	
	MINORITY COUNSEL FOR EDUCATION, FROM DEC 1	5,019.64
COLEMAN, KAREN A	STAFF ASSISTANT	4,364.01
CORNETT, ELIZABETH A	SR STAFF ASST (P)	10,500.00
CREGGER, DIANNA FAYE	EXECUTIVE SECRETARY	6,273.24
CRIBBS, SALLIE B	STAFF ASSISTANT	5,318.64
D'AMICO, CHERYL A	ASSISTANT CLERK, TO DEC 4	1,008.58
DAVIS, EDWIN	RESEARCH ASSISTANT	2,727.51
DAVIS, JANET A	STAFF ASSISTANT	5,318.64
DAVIS, REBECCA F	RESEARCH ASSISTANT	6,125.01
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE	6,818.76
DIDOMENICO, CAROLE	RESEARCH-ADMINISTRATIVE ASST	4,961.31
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE	8,591.64
DUDINSKY, JOHN,JR	LEGISLATIVE ASSISTANT	2,525.01
DWYER, PAUL F	COUNSEL	11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	875.01
ECHOLS, WILLIAM	RESEARCH ASSISTANT	6,000.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL	6,447.27
EPPERSON, RUTH M	SECRETARY	7,119.36
EWING, JOAN S	LEGISLATIVE ASSOCIATE	5,775.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

FEINSTEIN, FREDERICK L	COUNSEL	$11,965.53
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C)	9,546.24
FONSECA, CYNTHIA FOX	SECRETARY	5,515.83
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT	3,829.41
GERBER, ROBIN M	RESEARCH ASSISTANT	1,636.50
GILBERT, KRISTIN	LEGISLATIVE AIDE	2,609.40
GLOVER, SANDRA J	SECRETARY	5,545.76
GORDON, SCOTT	RESEARCH ASSISTANT	3,750.00
GRANAHAN, MARY L	ADMIN RESEARCH ASST, TO NOV 30	
	ADMINISTRATIVE/RESEARCH ASSISTANT, FROM DEC 5	5,000.01
GRAYSON, SUSAN D	STAFF DIRECTOR	12,528.12
GREGG, LINDA M	RECEPTIONIST-SECRETARY	4,364.01
GRENIER, NANCY L	STAFF ASSISTANT	5,318.64
HAGOPIAN, MARK	STAFF ASSISTANT	3,818.49
HALL, DEBORAH LAMAY	CHIEF CLERK	5,004.99
HALL, MARILYN S	STAFF ASSISTANT	5,399.10
HAMLIN, ROSE M.	SECRETARY	5,690.94
HARGETT, MARILYN L	ASSISTANT COUNSEL	5,399.10
HARRIS, JUNE L	RESEARCH ASSISTANT	3,927.60
HORNSBY, ISBELL A	STAFF ASSISTANT (C)	3,818.49
ILSCHENKO, ANNELISE	RESEARCH ASSISTANT, FROM DEC 1	1,250.00
IMHOFF, PAUL G	OFFICE ADMINISTRATIVE SECRETARY	7,667.09
ISAACS, KAREN J	STAFF ASSISTANT	5,318.64
JENNINGS, JOHN F	COUNSEL	12,528.12
JOHNSEN, RAY V	ASSISTANT CLERK	4,250.01
KEYSERLING, LEON H	STAFF ASSISTANT	2,834.52
KINSEY, CHERYL	RESEARCH ASSISTANT	4,909.50
KOBER, NANCY L	STAFF ASSISTANT	5,917.68
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	5,775.00
LOVESEE, ALAN ROBERT	COUNSEL (P)	11,084.19
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL	4,224.99
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	5,400.45
MANDELLA, BERNARD A	STAFF DIRECTOR	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT	5,318.64
MCADAM, MARYLN L	STAFF ASSISTANT	5,454.99
MCCALL, EUNICE P	STAFF ASSISTANT	2,181.99
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	6,303.81
MEHLSACK, BARBARA S	COUNSEL	11,591.88
MICHEL, DENISE P	ASSISTANT CLERK	375.00
MILLS, SHIRLEY R	SECRETARY (C)	7,888.74
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	8,182.50
MORRISSEY, PATRICIA ANNE	PROFESSIONAL STAFF ASSISTANT	8,182.50
MOYE, MICHAEL LEE	ASSISTANT CLERK	4,254.90
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	12,528.12
MURRAY, H L	BUDGET SPECIALIST (P)	12,528.12
NEWTON, KATHERINE ANN	ASSISTANT CLERK	2,818.43
NORMAN, CLARENCE B	STAFF ASSISTANT	1,125.00
O'ROURKE, PAUL A	ASSOCIATE STAFF DIRECTOR	6,273.24
PAINTER, TONI E	SECRETARY	7,337.97
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL	8,755.29
PENNING, NICHOLAS J	DEPUTY DIRECTOR	8,182.50
PLATT, SARA ANN	STAFF ASSISTANT	4,066.71
POLLITT, DANIEL H	SPECIAL COUNSEL	1,299.69
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	12,528.12
RALEY, GORDON A	STAFF DIRECTOR	9,954.99
RECHTIN, N CLARK	COUNSEL	6,087.60
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	12,528.12
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	12,528.12
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	8,864.37
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK	8,812.53
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	2,727.51
RUTLEDGE, PETER H	RESEARCH ASSISTANT	3,273.00
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	9,273.51
SCHOTT, PETER	STAFF ASSISTANT	5,542.08
SCHROEDER, TERESITA P	STAFF ASSISTANT	5,154.99
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P)	12,528.12
SHAHINIAN, DEAN VAHAN	ASSISTANT COUNSEL	1,363.74
SHEPHERD, ANTONIO D	RESEARCH ASSISTANT, TO NOV 14	1,600.13
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,036.95
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN	1,877.76
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE	6,988.87
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE	5,620.59
STENT, MICHELLE D	LEGISLATIVE COUNSEL	5,775.00
STEPHENS, DANA LYNN	SECRETARY	3,068.43
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P)	10,910.01
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE, TO NOV 30	
	MINORITY LEGISLATIVE ASSOC (P), FROM DEC 1	8,864.37
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P)	12,528.12
TUCKER, MARY ELIZABETH	STAFF ASSISTANT	3,682.14
TUCKER, SCHERRI L	LEGISLATIVE ASSISTANT	4,254.90
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C)	5,455.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL	$7,091.49
VANCE, JENNIFER W	SR LEGISLATIVE ASSOCIATE	9,000.75
WAGNER, JUDITH L	STAFF DIRECTOR	10,091.76
WALKER, BEVERLEY ANN	ASSISTANT CLERK	2,400.00
WATSON, MILDRED L	ASST TO BUDGET SPECIALIST (C)	5,390.10
WHITAKER, ROBERT W	DIR OF RESEARCH & OVERSIGHT (P)	10,910.01
WILLIAMS, CLEMON W	LEGISLATIVE ASSOCIATE	7,841.55
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	10,776.30
WOLANIN, THOMAS R	STAFF DIRECTOR, TO OCT 31	
	SR PROFESSIONAL ASST, FROM NOV 1	12,528.12
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL	8,591.64
WORTHINGTON, L BROWN	ASSISTANT CLERK	4,991.34
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P), TO NOV 30	
	ADMIN ASST TO CHIEF CLERK (P), FROM DEC 5	11,971.32
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	13,187.49
ZABLOCKI, JANE F	ASSISTANT CLERK	2,902.20

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	12,439.98
AGRIS, NANCY ANN	STAFF ASSISTANT	4,193.52
ATWATER, ARLENE M	STAFF ASSISTANT	6,032.64
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	8,171.58
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	6,315.54
BERDES, GEORGE R	STAFF CONSULTANT (P)	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	12,528.12
BOREK, DIANE HARE	STAFF ASSISTANT	4,821.54
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	12,528.12
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE	7,043.58
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C)	6,100.05
BURY, ANDREW G,JR	STAFF CONSULTANT (C), TO OCT 31	
	STAFF CONSULTANT (P), FROM NOV 1	6,999.99
CARMAN, NANCY M	STAFF ASSOCIATE (C)	6,669.90
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR	11,090.01
CHAMBERS, MARIAN	STAFF CONSULTANT	8,339.34
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	9,554.43
DUBROWA, DENNIS J	SPECIAL ASSISTANT	6,245.97
DUNMAN, TABOR E,JR	MINORITY STAFF CONSULTANT	9,966.96
EAKER, SHERRY L	STAFF ASSISTANT	2,943.66
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR	10,944.09
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	9,754.50
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	10,582.77
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P)	12,528.12
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	10,582.77
FRANK, DAVID	SUBC STAFF ASSOCIATE	8,463.42
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR	10,506.33
GALEY, MARGARET E	STAFF CONSULTANT (P)	9,554.43
GLASSMAN, CAROL	STAFF ASSISTANT	5,186.34
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	12,181.02
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE	8,425.26
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	7,773.39
GULICK, LEWIS	STAFF CONSULTANT (P)	12,528.12
HARMON, ROSALIND C	STAFF ASSISTANT	4,364.01
HARRIS, ELISA	STAFF ASSISTANT	3,273.00
HICKEY, DEBORAH M	STAFF ASSISTANT	4,227.63
HOLSTINE, JON D	MIN STAFF CONSULTANT (P)	11,099.31
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	4,993.38
HUBER, ROBERT THOMAS	STAFF CONSULTANT	6,999.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	9,922.65
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	6,818.76
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P), TO OCT 31	
	STAFF CONSULTANT (P), FROM NOV 5	11,971.32
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,412.40
JOHNSON, LOCH K	SUBC STAFF ASSOCIATE	10,637.25
JOHNSON, VICTOR C	SUBC STAFF DIRECTOR (ACTING)	11,182.74
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS	8,970.75
MANN, JANEAN L	MINORITY STAFF CONSULTANT	8,480.04
MARGETICH, DARA	STAFF ASSISTANT	3,682.14
MATTAS, HELEN C	STAFF CONSULTANT	4,584.12
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	6,000.51
MICHELETTI, DOREEN	STAFF ASSISTANT	3,136.62
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE	5,727.75
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	8,877.90
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	9,754.50
PADDOCK, MINA F	STAFF ASSISTANT	5,161.11
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	6,049.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

PITCHFORD, GERALD EMILE	STAFF CONSULTANT	$11,892.57
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	7,987.50
REINHARDT, SANDRA P	STAFF ASSISTANT	5,613.00
ROBERTS, ARCH W,JR	STAFF ASSOCIATE	4,364.01
ROVNER, CAROL PAGE	STAFF ASSISTANT	5,246.16
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	8,387.07
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	11,441.85
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	11,871.87
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	5,181.33
SHUTT, SARAH E	STAFF ASSISTANT	3,174.99
SILVER, LINDA G	STAFF ASSISTANT	5,186.34
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	12,528.12
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE	7,733.82
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SPARKS, RAY	EDITOR (P)	12,528.12
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	8,046.12
STONER, ROBERT A	SPECIAL ASSISTANT (C)	7,331.52
STRAND, GWENDOLYN	STAFF ASSOCIATE	6,164.16
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	9,456.24
TAVLARIDES, MARK	SUBCOMMITTEE STAFF ASSOCIATE	5,454.99
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT	6,022.14
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	8,755.29
WILLCOX, SHARON M	STAFF ASSISTANT	4,748.58
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (P), TO OCT 31	
	EXECUTIVE SECRETARY (C), FROM NOV 1	8,504.34

COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,229.17
BALLARD, DORIS FAYE	CLERK	5,749.38
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	11,381.85
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,452.33
BLACKISTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER	6,655.11
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER	8,182.50
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	8,182.50
BUNN, BETHANNA	ACCOUNTING CLERK	5,771.40
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	9,704.46
CASH, CATHERINE S	STAFF MEMBER (C)	6,546.00
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	6,158.19
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	5,621.64
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	3,409.38
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,033.69
DOTY, RALPH T	STAFF MEMBER (C)	5,651.37
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	12,528.12
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	8,455.26
FASO, JOHN J	MIN PROFESSIONAL STAFF MEMBER	7,102.41
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	10,910.01
GENOVESE, ANN C	SECRETARY	5,045.88
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	11,623.44
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	11,865.60
GLENCER, ROBERTA L	SECRETARY	5,373.18
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	6,694.12
GOLDHAMMER, GILBERT S	CONSULTANT	6,642.12
GOLDHAMMER, MARGARET M	CLERK	4,007.01
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	8,724.51
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER, FROM DEC 8	3,136.94
GYORY, JAMES L	INVESTIGATOR	8,625.24
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	10,719.09
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	9,494.19
HENDERSON, ELMER W	SENIOR COUNSEL (P)	6,590.12
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	9,198.51
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	7,909.74
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	10,068.57
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	9,862.53
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	8,182.50
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER	9,338.97
INGRAM, TIMOTHY H	STAFF DIRECTOR	12,528.12
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	12,275.01
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	5,454.99
JARVIS, MARILYN F	STAFF MEMBER (C)	7,751.55
JONES, ELLEN L	STAFF MEMBER	7,091.49
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	13,187.49
KELLEY, KATHERINE V	PROFESSIONAL STAFF MEMBER	6,273.24
LEWIN, JAMES E,JR	PROFESSIONAL STAFF MEMBER	10,046.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P)	10,551.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	$11,182.74
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,381.85
METZGER, EUPHON L	SUBCOMMITTEE CLERK	5,265.59
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,592.02
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	6,409.62
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER	10,248.57
MORTON, CECELIA T	CLERK	4,464.45
NAUGHTON, JAMES R	COUNSEL, TO OCT 31	
	SUBCOMMITTEE COUNSEL, FROM NOV 1	6,876.12
NORWOOD, KATHRYN E	STAFF MEMBER	3,818.49
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	4,349.01
OLIVER, MARY ALICE	SECRETARY	4,305.36
PERRICONE, ALICE C	PROFESSIONAL STAFF MEMBER	5,454.99
PETERS, EUGENE F	PROF STAFF/COUNSEL (P)	12,875.01
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER, FROM DEC 28	283.33
ROBINSON, KAREN GOETSCH	STAFF MEMBER	3,273.00
ROMNEY, MILES Q	COUNSEL	2,505.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	8,147.08
SAVITZ, ANDREW	RESEARCH ANALYST	6,273.24
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SEYFRIT, D ANN	SUBCOMMITTEE CLERK	6,000.51
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	8,742.99
SHELTON, LINDA JO	SECRETARY	5,454.99
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	3,256.98
SMITH, SHARON	CLERK	4,500.39
SPRADLING, DONNA CAROL	SECRETARY	3,818.49
STEPHENS, C DON	RESEARCH ANALYST (P)	10,776.30
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER	7,910.40
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	8,727.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	5,501.13
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	10,364.49
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER	6,000.51
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,110.02
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	6,818.76
WILLIAMS, JUDGE N	STAFF MEMBER	3,479.19

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	12,410.13
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST	4,909.50
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	8,600.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	5,874.99
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	12,528.12
ALLISON, DEBORAH R	APPLICATIONS ANALYST	5,874.99
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	8,825.01
ANDERSON, NANCY C	SECRETARY	3,752.64
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,528.00
ARRINGTON, LAURA	SERVICE REPRESENTATIVE	4,749.99
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	4,350.00
ATKIN, LAWRENCE W	COURIER, TO NOV 30	1,750.00
ATKIN, TERESA	TECHNICAL SUPPORT SPECIALIST	3,875.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	6,249.99
AULETTO, JOANNE	SECRETARY, FROM OCT 27	2,311.10
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	3,900.00
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,200.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	7,275.00
BALLOU, STEVEN F	PERSONNEL SPECIALIST	3,613.84
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	7,909.74
BEEN, SHEILA L	SECRETARY	2,375.01
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	8,499.99
BELL, BETTY ANN	TECHNICAL SUPPORT SPECIALIST, FROM NOV 5	1,913.33
BELL, JOANNE E	APPLICATIONS ANALYST	7,500.00
BEN, ALEXANDER J	OPERATIONS SPECIALIST	3,937.26
BENDER, ROBERT	ASSISTANT CLERK	5,127.69
BERG, JOE DAVID	PROGRAMMER ANALYST	5,787.51
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	9,795.00
BETTMAN, RANDI L	SECRETARY	3,545.76
BLACK, MARTIN P	COUNSEL (P)	10,228.14
BLAKELY, STANLEY	OPERATIONS SPECIALIST	4,635.99
BOHO, GERALD L	SYSTEMS PROGRAMMER	9,500.01
BOOTH, NAN	PROGRAMMER ANALYST	6,750.00
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	4,082.25
BOTOS, MICHAEL	PROGRAMMER ANALYST	6,675.00
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,750.01
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	4,400.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	$3,381.24
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST	4,625.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST, FROM NOV 19	1,633.34
BRUSS, SUSAN MARIE	SERVICE REPRESENTATIVE	4,550.01
BUCHANAN, JAMES C,JR	SYSTEMS PROGRAMMER, FROM OCT 19	7,300.01
BUCK, TIMOTHY J	PROGRAMMER ANALYST	4,875.00
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,775.01
BURKE, SANDRA R	PUBLICATION SPECIALIST	6,955.14
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	8,175.00
BYE, KATHERINE J	SERVICE REPRESENTATIVE	7,500.00
BYRD, FRANK W	TECHNICAL SUPPORT SPECIALIST, TO OCT 29	1,506.47
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	8,000.01
CANTRELL, ROBERT C	STAFF ASSISTANT (P)	10,468.38
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST, FROM OCT 5	3,105.55
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	6,249.99
CAROGLANIAN, LISA A	APPLICATIONS ANALYST, FROM NOV 3	2,094.44
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,852.60
CASTERLINE, MARGARET	PROGRAMMER ANALYST	3,999.99
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	10,250.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST	6,024.99
CILLEY, JOHN H	ADMINISTRATIVE AIDE	999.99
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,453.51
COHEN, CAROLYN E	STAFF ASSISTANT	8,820.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,199.15
COLLINS, HENRY F,JR	STAFF CONSULTANT	11,846.49
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,050.01
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	4,500.00
COOPER, PATRICIA I	TRAINING SPECIALIST	3,500.01
CORTESE, CYNTHIA K	ASSISTANT CLERK (C)	5,645.94
CORTESE, LOIS A	SECRETARY	3,750.00
CROCKETT, HINTON A,III	PROGRAMMER ANALYST	4,749.99
CROWLEY, KERRY J	ASSISTANT CLERK	2,386.56
CRUMLISH, SEAN	ASSISTANT CLERK	3,613.95
CUMMINGS, JULIE D	SECRETARY	3,409.50
CUMMINS, JIMMY W	PERSONNEL SPECIALIST	5,105.84
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	10,250.01
DAVEY, EDWARD J,JR	STAFF DIRECTOR	12,073.27
DAVIS, RUTH G	ASSISTANT CLERK, FROM NOV 1	5,423.34
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST	4,350.00
DELEHANTY, ANDREW	APPLICATIONS ANALYST	7,400.01
DELORME, DONALD F	PROGRAMMER ANALYST	6,750.00
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST	6,624.99
DONATY, ROBERT P	PROGRAMMER ANALYST	7,374.99
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST	4,074.99
DOSTER, ANTHONY H	BUDGET ANALYST	5,000.01
DOUGHERTY, MICHAEL S	DIVISION MANAGER	11,000.01
DUFFY, HUGH G	GENERAL COUNSEL (P)	13,187.49
EBERSOLE, BARBARA D	TRAINING SPECIALIST	3,500.01
ELLER, MARK A	PUBLICATIONS SPECIALIST	9,955.38
ELLIS, DOROTHY	OPERATIONS SPECIALIST	4,810.50
ELLIS, MARY G	MANAGEMENT ANALYST	9,819.00
ENGEL, BARBARA JEAN	RECEPTIONIST	2,799.99
FEINTHEL, CAROL SUE	SERVICE REPRESENTATIVE, TO NOV 28	3,882.77
FELTON, BARBARA E	MANAGEMENT ANALYST	9,000.75
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	9,125.01
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	9,000.00
FIGUEROA, JOSE W	OPERATIONS SPECIALIST	2,825.01
FINK, BRUCE W	APPLICATIONS ANALYST	7,637.01
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	5,300.01
FORD, MARTHA A	ASSISTANT CLERK	3,694.74
FOWLIE, LEA	OFFICE AUTOMATION ANALYST	5,550.00
FRANKLIN, CAROLYN A	APPLICATIONS ANALYST, TO OCT 14	641.67
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	8,825.01
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	11,574.99
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER	4,500.00
FUNK, CHERI LEE	SECRETARY	3,875.01
GALEN, EVAN H	SYSTEMS PROGRAMMER	8,525.01
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	5,775.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	12,000.00
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	11,499.99
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST	5,750.01
GIBBS, RICHARD	SERVICE REPRESENTATIVE	4,500.00
GILLESPIE, MARY K	STAFF ASSISTANT, FROM DEC 1	2,000.00
GLENN, KAREN ANNE	COORDINATOR	6,818.76
GODLEY, JOAN M	STAFF MEMBER (C)	6,436.86
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT	10,309.95
GOOD, JANE C	APPLICATIONS ANALYST, FROM OCT 29	3,272.22
GOODE, CONSTANCE D	SECRETARY	4,091.25
GORDON, SCOTT	STAFF ASSISTANT	2,499.99
GOULART, MARY M	EXEC ASST TO STAFF DIR (C)	6,518.73
GRASMICK, GARY	PROGRAMMER ANALYST	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

GREEN, KAREN L	ADMINISTRATIVE AIDE, FROM NOV 17	$1,271.11
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	9,650.01
GREGORY, CHELLIS O,JR	INFO POLICY LIAISON OFC (P)	12,528.12
GRIEDER, GAIL A	SERVICE REPRESENTATIVE	4,749.99
GRIMES, HEDIANNE	STAFF ASSISTANT	3,849.99
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS	12,528.12
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	7,875.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	11,625.00
HALL, STEPHEN	ASSISTANT CLERK	981.90
HANTMAN, PAULA	INFORMATION SYSTEMS SPECIALIST, TO DEC 17	6,887.22
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	3,762.51
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	5,394.08
HARRIS, SHERRI ANN	ADMINISTRATIVE SPECIALIST, FROM OCT 19	3,125.00
HAWK, THOMAS J	APPLICATIONS ANALYST	7,299.99
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	6,051.12
HENSLEY, JANIS L	ASSISTANT CLERK	4,159.44
HERALD, DELORES	OPERATIONS SPECIALIST	2,962.50
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	9,750.00
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	4,374.99
HILL, STEPHEN	SYSTEMS PROGRAMMER	8,400.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	8,625.00
HINKS, KAREN A	STAFF ASSISTANT	2,655.77
HOFMANN, ELIZABETH ANN	SECRETARY	3,300.00
HOFMANN, RALPH WAYNE	SECTION MANAGER	9,500.01
HOPKINS, RUBY	ASSISTANT CLERK (C)	5,080.26
HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P)	12,528.12
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	6,812.49
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST	4,625.01
JACKSON, PEYTON J	OPERATIONS SPECIALIST	4,985.25
JAEGER, ARTHUR SCOTT	ASSISTANT CLERK, FROM NOV 1 TO NOV 1	
	ASSISTANT CLERK, FROM DEC 1	3,636.66
JARRELL, PATRICIA	PROGRAMMER ANALYST	4,749.99
JEDLICKA, M L SHARON	SECRETARY (C)	5,727.75
JOHNSON, C FREDERICK	SECTION MANAGER	9,624.99
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	7,025.01
JONES, NINA K	PROGRAMMER ANALYST	4,875.00
JONES, PHYLLIS SUSAN	CLERK	1,612.50
JOYCE, FREDERICK M	TRAINING SPECIALIST	3,750.00
KATACINSKI, GARY W	PROGRAMMER ANALYST	7,625.01
KEECH, MELINDA L	SECRETARY	3,750.00
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	7,950.00
KELLEY, ROBERT J	COORDINATOR,PROF DEVELOPMENT	11,455.50
KEY, JANET	OPERATIONS SPECIALIST	4,175.01
KLEGIN, TRACY	SECRETARY	3,450.00
KLUKOWSKI, BARBARA	ADMINISTRATIVE SPECIALIST	3,500.01
KNOTT, J GREGORY	PROGRAMMER ANALYST	6,150.00
KNOX, MARILYN J	PROGRAMMER ANALYST	4,500.00
KOMLOSI, PAUL J	STAFF MEMBER	2,536.57
KURTZ, RONALD J	SYSTEMS PROGRAMMER, FROM NOV 3	5,880.56
KURZBERG, R A	PROGRAMMER ANALYST, TO NOV 12	2,397.50
LAGROW, LAURA J	SECRETARY, FROM OCT 7	3,266.67
LAMPKIN, GARY M	OPERATIONS SPECIALIST	3,131.01
LANE, PAUL A	PROGRAMMER ANALYST	4,125.00
LAPKO, KATHLEEN 0	OFFICE MANAGER (P)	11,315.10
LAW, LOUISE R	PERSONNEL SPECIALIST	2,938.88
LEGG, CATHERINE	APPLICATIONS ANALYST, FROM NOV 3	3,544.44
LEONARDO, THOMAS C	ASSISTANT DIVISION MANAGER, TO DEC 4	
	DIVISION MANAGER, FROM DEC 5	10,750.00
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	7,550.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,325.01
LEWIS, ALFREDDA J	PERSONNEL OFFICER	6,624.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,377.63
LONG, WAYNE E	ASSISTANT CLERK, TO NOV 1	2,814.66
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,450.01
MACNELIS, WILLIAM J	MINORITY ASST CLERK	4,751.75
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	8,574.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C), FROM OCT 5	5,603.50
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE	4,500.00
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	4,250.01
MASON, LESLIE FAYE	ASSISTANT CLERK	3,409.38
MATTHEWS, RUTH H	STAFF ASSISTANT (C)	7,587.90
MCCALL, CHARLES R,JR	PROGRAMMER ANALYST	4,350.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	6,566.46
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST	3,545.76
MCCRAY, LINDA J	SECRETARY	4,250.01
MCDERMOTT, MARK NOLL	JR PROGRAMMER INTERN, FROM DEC 15	533.33
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST	3,825.00
MCGUIRE, ROBERT S	AUDITOR (P)	12,528.12
MCLELLAN, EDNA M	ASSISTANT CLERK, FROM NOV 1	8,352.08
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE	4,749.99
MERRICK, CURTIS L	DIVISION MANAGER	12,528.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MILASI, FRANK J	PROGRAMMER ANALYST	$6,624.99
MILES, VERICE E	OPERATIONS SPECIALIST, FROM OCT 14 TO OCT 15	80.56
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	8,775.00
MONDRES, ERIC M	MINORITY	5,000.01
MOODY, JILL	RECEPTIONIST-TYPIST, TO NOV 30	
	ASSISTANT CLERK, FROM DEC 1	3,275.93
MORETTI, RONALD V	PROGRAMMER ANALYST	8,000.01
MORLEY, WAYMON	ADMINISTRATIVE AIDE, TO OCT 2	24.24
MORRELL, PAUL	TECHNICAL AIDE	1,650.00
MOSER, ARDEN	OPERATIONS SPECIALIST	4,851.00
MULLER, BURNHART	MANAGEMENT ANALYST	10,091.76
MUMMA, ROBERTS J	SUPERVISOR	6,525.00
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	10,749.99
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P)	9,500.01
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER	9,500.01
NORMAN, HAL G	PROGRAMMER ANALYST	5,574.99
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST	3,249.99
O'DONNELL, THOMAS J	INFORMATION SYSTEMS SPECIALIST, TO DEC 9	3,450.00
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,750.00
OGDEN, ROBERT B	PROGRAMMER ANALYST	7,562.49
OLENICK, BRENDA LOU	ASSISTANT CLERK (P)	7,697.34
OLESZEWSKI, RICHARD	STAFF DIRECTOR (C)	9,355.86
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	10,749.99
OSHETSKI, DIANNE L	SUPERVISOR, TO DEC 1	4,134.44
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P)	13,187.49
PICKETT, ANNE CALDWELL	SERVICE REPRESENTATIVE	6,125.01
PIERCE, GLORIOUS K	SECRETARY	3,545.76
POGUE, BARBARA J	SECRETARY	5,150.01
POLISAR, LISA	APPLICATIONS ANALYST, FROM OCT 14	3,850.00
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	4,524.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,350.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	6,450.00
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	5,874.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST	2,874.99
PROSSER, NANCY N	PERSONNEL SPECIALIST	4,185.83
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	6,800.01
PULAS, ELAINE COMER	OFFICE AUTOMATION ANALYST	7,500.00
PUTTERMAN, PETER B	COURIER	3,249.99
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER	11,375.01
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST (AIDE)	2,750.01
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,196.25
REEDER, FRANKLIN S	DEPUTY DIR OF HOUSE INFOR SYST, TO NOV 30	8,352.08
REIS, MALCOLM,II	ADMINISTRATIVE AIDE	3,136.62
ROBERTS, CAROLE E	APPLICATIONS ANALYST, TO OCT 17	1,190.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	9,375.00
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,411.74
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER	6,500.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST, FROM OCT 5	3,392.22
ROMANI, YARA NICOLETTE	OFFICE AUTOMATION ANALYST	7,500.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	8,755.29
ROSS, DORIS R	TECH SUPPORT SPEC (SUPERVISOR)	4,950.00
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	5,375.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	9,000.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	8,499.99
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	7,827.93
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST	3,409.38
SAVERCOOL, R PAUL	SUPERVISOR	4,275.00
SCHMIDT, WAYNE R	ASSISTANT CLERK	3,818.49
SCHRAM, A BENNETT	ASSISTANT CLERK (P)	6,546.00
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	8,325.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	9,757.62
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	5,625.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST	4,501.50
SHOWALTER, A KENNETH	STF DIR,POLICY GP-INFOR & COMP (P)	12,273.75
SIMMONS, JUDITH H	PERSONAL SECRETARY	7,415.91
SKAAR, WILLIAM W	SECTION MANAGER	9,875.01
SMITH, EDMOND C	STAFF CONSULTANT	5,727.75
SMITH, EMMA ELVIRA	SUPERVISOR	6,543.99
SMYTHE, PATRICK CHRISTIAN	MANAGEMENT ANALYST	5,489.10
SORENSON, MARILYN	SYSTEMS PROGRAMMER	8,250.00
STCLAIR, NOAH M	SECTION MANAGER	11,000.01
STEELE, MARGARET T	SECRETARY	5,273.61
STEFFEN, MICHAEL J	PROGRAMMER ANALYST, TO NOV 21	2,762.50
STEVENS, MANUELA	SECRETARY	2,863.89
STOKES, YVONNE A	CLERK/TYPIST	3,881.52
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	7,631.25
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	9,249.99
SULLIVAN, GARRETT S	ASSISTANT CLERK	4,227.63
SWART, BARBARA E	SYSTEMS PROGRAMMER	7,374.99
SZADY, CYNTHIA A	CHIEF CLERK	6,818.76
TEAGUE, JOAN	COORD, TV BROAD SYST (C)	10,214.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

TEMPLEMAN, DONALD R		$6,136.89
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	3,624.99
TRACY, MARTHA SUZANNE	RECEPTIONIST-TYPIST	3,886.68
TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST	8,878.02
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST, FROM OCT 5	7,668.33
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	7,350.00
VAUGHN, JUDY C	ADMINISTRATIVE AIDE, FROM NOV 3	1,675.56
WADE, WILLIAM E,JR	INFORMATION SYSTEMS SPECIALIST	8,750.01
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	10,400.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	9,300.00
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	8,124.99
WARNICK, ROBERT W	PROGRAMMER ANALYST	7,125.00
WARREN, JAMES F	PROGRAMMER ANALYST	5,150.01
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	4,138.74
WATTS, MARY D	OFFICE AUTOMATION ANALYST	4,500.00
WELCH, WILLIAM	PROGRAMMER ANALYST	6,450.00
WHITING, ELMER M	SUPERVISOR	6,221.49
WHITMYER, JOHN T	OPERATIONS SPECIALIST	3,292.26
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	5,240.49
WILSON, NORMAN EDWARD	DIVISION MANAGER	11,600.01
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST	8,375.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	5,499.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST	3,211.50
YOUNG, SARAH A	PROGRAMMER ANALYST	4,250.01
ZABEL, JOY L	ADMINISTRATIVE AIDE, TO NOV 30	2,000.00

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	8,749.99
BAXTER, ALISON A	SECRETARY	3,954.75
BERTORELLO, EVELYN	CLERK	6,273.24
BOYD, MARY STOWE	CALENDAR CLERK	6,000.00
BROKENROPE, DEBORAH A	SECRETARY	4,250.01
CAVANAUGH, THOMAS J	COUNSEL (P)	11,916.67
CHAKOFF, H ELLIOT	NUCL SCIENCE ADV-MIN (C)	10,266.66
COCKAYNE, SHARON	STAFF ASSISTANT	7,086.00
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,583.33
CRANDELL, HARRY B	CONSULTANT (C)	11,833.33
CRANE, DALE A	STAFF CONSULTANT (C)	12,000.01
DARE, WILBERT	CONSULTANT (P)	11,049.99
DAUM, JACK D	MINORITY CONSULTANT (P)	11,166.67
DENNING, MARY ANN	RECEPTIONIST	4,500.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,940.76
DRAVO, ANDREA N	STAFF CONSULTANT	7,637.01
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	11,833.33
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	11,166.67
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P)	11,291.67
FUNESTI, ROBERT J	CONSULTANT (C)	6,791.67
GLIDDEN, JOYCE D	CLERK	3,822.99
GLIDDEN, TIMOTHY W	COUNSEL (C)	11,333.33
GNOFFO, JOSEPH D	PRINTING CLERK	9,000.00
GORDON, LINDA L	CLERK	3,750.00
GWALTNEY, JOY R	RESEARCH CONSULTANT	6,000.00
HENSON, JAMES W	FINANCE CLERK	7,500.00
HILDEBRAND, JOANNE M	STAFF ASSISTANT	2,181.99
HORN, WILLIAM P	MINORITY CONSULTANT (C)	10,266.66
HUNKIN, ENI F,JR	ASSISTANT COUNSEL (P)	4,597.22
HUSKA, JAMES R	MINORITY CONSULTANT	9,241.67
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	9,750.01
JASEPH, JOAN M	SECRETARY	5,945.76
JONES, ROY,JR.	COUNSEL (P)	10,416.67
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	4,940.76
KRAUSE, PATRICIA A	CONSULTANT (P)	10,974.99
LEMONS, JUDITH K	SECRETARY	7,500.00
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	4,940.76
MCDARGH, DOROTHY R	SECRETARY TO MINORITY COUNSEL	6,000.00
MCELVAIN, LEE	GENERAL COUNSEL (P)	12,000.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT	5,454.99
MCMILLAN, ELIZABETH	CLERK	5,727.75
MCNULTY, MICHAEL F	STAFF ASSISTANT	4,091.25
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,091.49
MOORE, RODNEY H,JR	MINORITY CONSULTANT	8,182.50
MUSKETT, SUSAN T	SECRETARY	4,364.01
MYERS, HENRY R	SCIENCE ADVISOR (P)	12,000.01
NEUMANN, LORETTA FAY	CONSULTANT, TO NOV 30	
	CONSULTANT (C), FROM DEC 1	9,250.00
OLGUIN, M MICHAEL	CONSULTANT, TO OCT 31	2,818.42
PARSHLEY, PAUL C	STAFF CONSULTANT	7,637.01
PENDLEY, WILLIAM PERRY	MINORITY CONSULTANT (C)	10,266.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

PETERS, CLAY E	MINORITY CONSULTANT (P)	$11,166.67
PETERSON, JOHN E	DOCUMENTS CLERK, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	4,499.94
PHILLIP, SENELLIE C	SECRETARY	3,245.83
PINNIX, CLEVELAND F	CONSULTANT (C)	12,000.01
REED, BERYL A	STAFF ASSISTANT, TO NOV 30	2,909.34
ROGERS, JAMES C,JR	MINORITY CONSULTANT (C)	10,266.66
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	11,500.00
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	12,000.01
SHELTON, JOWANDA	STAFF ASSISTANT	6,818.76
SLASOR, SUSAN	STAFF COUNSEL	5,618.76
SLIZ, DEBORAH R	STAFF COUNSEL	6,273.24
SLOSS, CHARLES STANLEY	COUNSEL (C)	9,250.00
TERRELL, ROBERT L	MINORITY CONSULTANT (P)	11,166.67
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT	9,241.67
TRAPKIN, DORA MILLER	CLERK	5,454.99
TRAUTWEIN, MARK	STAFF CONSULTANT	6,818.76
WADDELL, MIRIAM L	STAFF ASSISTANT	6,546.00
WHITTAKER, JOHN A,IV	ASSOCIATE COUNSEL	8,455.26
WIESSNER, ANDREW F	COUNSEL (C)	9,250.00
WOLFE, THOMAS F	STAFF CONSULTANT	8,182.50

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT, TO NOV 30	6,225.98
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P)	10,794.82
ALLEN, KAREN ANNE	LEGIS ASST/SECTY	6,027.78
ANAYA, DONNA L	STAFF ASSISTANT	3,409.38
ATHY, ANDREW,JR	COUNSEL	8,750.01
BALITIS, ROSE M	CLERICAL ASSISTANT	5,589.18
BARRETT, MICHAEL F,JR	COUNSEL	12,528.12
BARTLEY, DENISE	STAFF ASSISTANT	4,227.63
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT	5,750.01
BERCOVICI, LIZA	ASSISTANT COUNSEL	5,750.01
BERRY, LEWIS E,JR	PROF STAFF MEMBER-MINORITY (P)	4,058.49
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT	7,500.00
BILES, BRIAN	SENIOR STAFF ASSOCIATE	11,455.50
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT	6,750.00
BOWDEN, NANCY	STAFF ASSISTANT	3,818.49
BRAUN, WILLIAM D	COUNSEL	12,528.12
BROWN, DOROTHY J	STAFF ASSISTANT	3,409.38
BROWN, SHEILA E	COUNSEL	8,561.61
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C)	8,516.52
BURNS, MARIE ELENA	STAFF ASSISTANT, FROM DEC 16	500.00
BURNS, WILLIAM L	PRINTING EDITOR (C)	9,611.70
BUTLER, ANNE B	STAFF ASSISTANT (C), TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	5,648.93
BUTLER, CANDACE E	STAFF ASSISTANT	5,538.33
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY	5,728.62
CINGEL, ELIZABETH W	STAFF ASSISTANT	4,909.50
CLARK, BARBARA JEAN	STAFF ASSISTANT	3,545.76
CORR, WILLIAM V	COUNSEL	11,455.50
CROWE, VERONICA	CLERICAL/STENO ASST	5,753.94
DARGAN, ANDREA	STAFF ASSISTANT, TO NOV 30	2,000.16
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	12,528.12
DAVIS, SHARON EILEEN	LEGIS CALENDAR CLERK(C)	6,201.47
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	9,761.54
DINKINS, ELEANOR A	FIRST ASST CLERK (C)	12,528.12
DODSON, GERALD P	COUNSEL	10,115.54
DOWELL, EDWINA E	STAFF COUNSEL	9,338.97
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	3,975.79
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT	7,950.66
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	6,909.67
EASTMAN, ELIZABETH A	OFFICE MANAGER	6,736.32
EBERWEIN, DALE CARYN	SPECIAL ASSISTANT	6,125.49
FINNEGAN, DAVID B	COUNSEL	12,528.12
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C)	7,270.44
FOLDES, MARY TODD	COUNSEL	12,375.00
FORBES, E RIPLEY	SPECIAL ASSISTANT	7,296.06
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE	7,296.06
FRANDSEN, RICHARD A	COUNSEL	10,617.81
FRY, SUSAN C	COUNSEL	7,470.24
GARDNER, KENNETH D,JR	SPECIAL ASSISTANT	300.00
GLASSBERG, ANDREW	RESEARCH ANALYST, FROM OCT 4	3,866.66
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT	4,909.50
GREELEGS, ED	SPECIAL ASSISTANT	6,546.00
GROSSMAN, ROSEMARY	STAFF ASSISTANT, TO OCT 8	322.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

GUSTAFSON, DAVID M	ASSISTANT COUNSEL, TO DEC 14	
	COUNSEL, FROM DEC 15	$6,000.00
HARRIS, SHEILA R	STAFF ASSISTANT	4,066.71
HERRING, JOAN R	STAFF ASSISTANT	4,909.50
HOLLISTER, ANN MARIE	STAFF ASSISTANT	3,845.75
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,890.64
HUBERMAN, RICHARD L	COUNSEL	7,091.49
HUNT, PETER S	RESEARCH ANALYST	12,528.12
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY, TO OCT 31	
	LEGISLATIVE ASSISTANT/SECRETARY, FROM NOV 5	5,727.75
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM, TO OCT 31	4,134.44
JACOBSON, DEBRA ANN	COUNSEL	7,643.94
JETER, SHIRLEY	ADM ASST/SECTY	5,621.66
JOLLEY, LYNELLE DIANE	STAFF ASSISTANT	2,460.80
JORDAN, ANNE L	ADMINISTRATIVE SECRETARY (C), TO DEC 14	
	ASST TO STAFF DIRECTOR, FROM DEC 15	6,791.20
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	4,723.08
KENT, RAYMOND R,JR	BUDGET ANALYST (P), TO NOV 30	
	BUDGET ANALYST, FROM DEC 1	6,000.51
KERN, RAINER	RESEARCH ANALYST	5,000.01
KESTENBAUM, SARA E	SPECIAL ASSISTANT, TO NOV 30	
	SPECIAL ASSISTANT, FROM JAN 2	2,432.02
KINZLER, PETER	COUNSEL	12,375.00
KIRCHNER, MARY FRANCES	SPECIAL ASSISTANT	5,117.08
KIRKLAND, DIANE KAY	SECRETARY	3,545.76
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P), TO OCT 31	
	PROFESSIONAL STAFF MEMBER (P), FROM NOV 5	11,971.31
KONOPKO, DEBORAH A	STAFF ASSISTANT	3,624.99
KOPP, GEORGE S	COUNSEL	12,528.12
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P)	12,528.12
LASKIN, PAUL	SPECIAL ASSISTANT	5,454.99
LAWLER, GREGORY E	STAFF DIRECTOR	10,910.01
LEAHY, PATRICIA C	STAFF ASSISTANT	6,000.51
LEAL, MARIAN SUSAN	COUNSEL	6,977.67
LIBERMAN, STUART	STAFF ASSISTANT	8,250.00
LOWER, MILTON D	ECONOMIST	10,790.67
MARTIN, CANDACE L	STAFF ASSISTANT	3,273.00
MATHEWS, NANCY	RESEARCH ANALYST	10,500.00
MCLAIN, PATRICK MAYES	COUNSEL	8,759.07
MCLAUGHLIN, JOHN P	COUNSEL	11,499.99
MCLEAN, JEAN	STAFF ASSISTANT (P), TO NOV 30	
	LEGISLATIVE SECRETARY (C), FROM DEC 1	7,132.67
MCLEOD, RUTH	STAFF ASSISTANT	4,909.50
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE	9,890.64
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	7,105.17
MCWILLIAM, CATHERINE	STAFF ASSISTANT	3,818.49
MERROW, JOAN L	STAFF ASSISTANT	4,364.01
MEYERS, KATHERINE C	SPECIAL ASSISTANT	8,455.26
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P)	12,528.12
MOSHER, RUSSELL D	DOCUMENTS CLERK	5,241.99
MOUBRAY, JODY DOREA	RECEPTIONIST/SECRETARY	3,091.00
MYERS, TRACY LYNN	STAFF ASSISTANT, TO DEC 12	2,291.11
NELSON, DAVID W	ECONOMIST	10,089.00
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P), TO DEC 14	
	STAFF DIRECTOR, FROM DEC 15	12,528.12
NEWMAN, WILLIAM B,JR	PROFESSIONAL STAFF MEMBER (P)	10,794.82
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P)	12,528.12
O'CONNELL, EDWARD H	COUNSEL	11,499.99
OGLESBY, MARION B,JR	MINORITY STAFF ASSOCIATE	9,890.64
OPPER, FRANZ F	COUNSEL	12,528.12
OREN, CRAIG N	ASSISTANT COUNSEL	8,182.50
PAINTER, KENNETH J	CHIEF CLERK AND STAFF DIRECTOR (P)	2,981.49
POMPEY, CORLISS L	SECRETARY	4,500.00
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST	11,668.26
POTTER, FRANK M,JR	COUNSEL	12,528.12
QUINN, JUDITH ANN	OFFICE MANAGER	6,249.99
RAABE, MARK J.	CHIEF COUNSEL/STAFF DIRECTOR	12,528.12
REID, MARION S	LEGISLATIVE CLERK	6,249.99
ROVNER, EDMOND F	STAFF DIRECTOR	12,528.12
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	11,927.37
SACHS, CAROLYN F	POLICY ANALYST	10,214.49
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	8,755.29
SCHOOLER, DAVID	COUNSEL, TO OCT 31	
	COUNSEL, FROM NOV 30	3,583.33
SEDDON, KATHRYN	COUNSEL	9,586.44
SEGAL, ELLIOT A	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHACKNAI, JONAH	ASST TO THE CHAIRMAN	9,890.64
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL, TO OCT 31	4,175.00
SHORTER, KATHLEEN M	OFFICE MANAGER	6,170.80
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT	8,755.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

SIMS, STEPHEN F	SPECIAL ASSISTANT	$10,123.44
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,375.00
STAIGER, ROGER P	RESEARCH ANALYST	10,625.01
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT	5,370.45
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT	10,210.34
STOCKTON, PETER D H	RESEARCH ANALYST, FROM OCT 18	7,964.30
SWARTZ, DEBORAH J	STAFF ASSISTANT	6,955.14
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	7,194.33
TIPPETT, DOROTHY P	SECRETARY-MINORITY	3,818.49
VANDERVORT, PAMELA R	SECRETARY TO MINORITY (C)	4,909.50
WALSH, GEORGETTE E	STAFF ASSISTANT	5,399.10
WARD, MICHAEL JAMES	COUNSEL	11,750.01
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	10,182.08
WATKINS, CHARLOTTE E.	CLERICAL/STENO ASST (C), TO NOV 30	
	CLERICAL/STENO ASST, FROM DEC 1	6,049.32
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	6,818.76
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE	7,402.59
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT	8,901.21
WILKES, JANIE L	STAFF ASSISTANT	3,000.24
WILLIAMS, DUSTY L	RECEPTIONIST-SECRETARY	3,000.24
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST	8,025.66
WOO, MICHAEL T	RESEARCH ANALYST, FROM OCT 31	4,500.00
WOOLSTON, RICHARD M	PRESS SECRETARY	5,100.00
WUNDER, BERNARD J,JR	PROF STAFF MEMBER-MINORITY (P)	12,528.12
YOUNG, EARL B,JR	STAFF ASSISTANT	2,499.99

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	6,700.77
BATES, ROBERT S	PUBLICATIONS CLERK	3,953.37
BEIER, DAVID W,III	ASSISTANT COUNSEL	8,855.79
BLACKSTON, CYNTHIA A	CLERK	3,273.00
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	7,850.01
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	10,471.71
BROWER, JANCELYN P	CLERK	3,232.89
CHELLMAN, PEARL L	CLERICAL STAFF (C)	7,053.45
CLINE, GARNER J	STAFF DIRECTOR (P)	13,187.49
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P)	11,460.51
COFIELD, NONA W	CLERK	4,773.12
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	11,347.56
COOPER, JANICE E	ASSISTANT COUNSEL	9,439.47
DANIELS, LIZZIE M	CLERK	5,454.99
DAVIS, IVY L	ASSISTANT COUNSEL	8,082.21
DOYLE, FLORENCE B	CLERK	5,445.36
ENDRES, ARTHUR P,JR	COUNSEL (P)	12,449.31
FARR, JAMES B	CLERK (C)	6,546.00
FOGARTY, GAIL HIGGINS	COUNSEL (P)	10,214.49
FORDE, VELMA	CLERK	4,326.00
FREEMAN, DANIEL M	COUNSEL (C)	10,798.17
GARVEY, GEORGE E	COUNSEL	9,955.38
GINSBURG, JOEL	ASSISTANT COUNSEL	6,000.51
GONZALES, HELEN C	ASSISTANT COUNSEL	6,764.04
GORDON, LEO M	ASSISTANT COUNSEL	6,824.46
GREGORY, HAYDEN W	COUNSEL (P)	12,528.12
GRIFFITH, WINTHROP G	EDITOR (P)	12,528.12
GRIMES, WARREN S	COUNSEL (P)	12,449.13
GROVES, SHEILA F	CLERICAL (C)	4,377.63
GUTHRIE, YVONNE K	CLERK	4,091.25
HALL, LINDA C	CLERK	4,449.60
HARLLEE, MILDRED J	CLERICAL STAFF (C)	5,218.14
HENDERSON, PHYLLIS N	CLERK	3,682.14
HUTCHISON, THOMAS W	COUNSEL (P)	12,119.70
KARSTEN, DIANE A	CLERK	3,273.00
KAUB, KAREN	ASSISTANT COUNSEL	6,420.54
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	11,865.60
KNOTT, JUDY LYNN	CLERK	4,941.69
LAMB, FRANKLIN P	ASSISTANT COUNSEL, TO OCT 17	1,511.11
LAUER, JAMES H,JR	ASSISTANT COUNSEL, TO NOV 7	3,201.24
LEHMAN, BRUCE A	COUNSEL (P)	12,119.70
LEOTA, TUUPULE F	CLERK	3,000.24
LEROY, CATHERINE A	COUNSEL (P)	12,119.70
LIPTON, JANE S	ASSISTANT COUNSEL, FROM OCT 6	5,902.77
MACHEN, JUDITH A	CLERK	4,377.63
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	6,000.51
MARCUS, AUDREY K	CLERK	5,765.31
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	7,053.45
MCINTOSH, ERNEST W	ASSISTANT COUNSEL	10,731.66
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	12,528.12
NELLIS, JOSEPH	GENERAL COUNSEL (P)	13,187.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

OWEN, DEBORAH K	ASSOCIATE COUNSEL	$6,895.38
PETERS, CELESTE M	CLERICAL (C)	3,409.38
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL	6,273.24
PRITCHETT, RAYMOND N	CLERK/MESSENGER	4,091.25
PUGLIESE, EUGENE	ASSISTANT COUNSEL	6,274.62
RAIKIN, STEVEN G	ASSISTANT COUNSEL	6,344.82
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	10,206.24
REMINGTON, MICHAEL J	COUNSEL (P)	9,732.99
REYNOLDS, CHERYL D	CLERK	4,085.79
RUSSONELLO, JOHN	PRESS ASSISTANT	1,976.67
SCHWEITZER, JAMES J	ASSISTANT COUNSEL	9,630.81
SHATTUCK, WILLIAM P	COUNSEL (P)	12,528.12
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	6,671.28
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	7,446.09
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	8,728.29
STERLING, ERIC E	ASSISTANT COUNSEL	6,000.51
TERRES, KAY M	CLERK	4,773.12
VALENTE, MARY MYERS	CLERICAL STAFF (C)	8,803.41
VANCE, LOUIS S	MESSENGER	5,107.26
VIHON, CHARLES F	COUNSEL	12,119.64
WADLEY, DOROTHY C	CLERK	5,603.22
WALKER, TERI R	CLERK	2,727.51
WARD, DEBORAH K	CLERK	4,085.79
WARD, MICHAEL E	ASSISTANT COUNSEL	8,182.50
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,141.84
WELLS, PEARL LOUISE	CLERK	4,364.01
WEST, ANNE I	CLERK	4,523.55
WILLIAMS, BENNIE B	CLERK	5,010.96
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	6,895.50

COMMITTEE ON MERCHANT MARINE AND FISHERIES

BAFFA, SUSAN	PRESS SECRETARY	7,500.63
BARRETT, MARY P	PROFESSIONAL STAFF MEMBER	5,750.01
BOHN, C SUZANNE	SUBCOMMITTEE CLERK	3,954.87
BOTT, MARY JANE	MINORITY SECRETARY (C)	4,669.47
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	11,084.25
CASSANI, RUDOLPH V	STAFF ASSISTANT (C)	10,345.23
COKER, ELIZABETH A	SUBCOMMITTEE CLERK	7,227.87
CROLL, MICHELLE D	STAFF ASSISTANT	6,000.51
CULLATHER, JOHN M	STAFF MEMBER	4,961.31
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT	7,091.49
CURTIS, JEFFREY A	STAFF ASSISTANT (C), FROM NOV 1	5,833.34
DENSON, KATHLEEN T.	STAFF ASSISTANT, FROM DEC 1	1,500.00
DEWALT, SUZANNE L	STAFF ASSISTANT	3,833.33
DOMINICK, MOLLY A	SECRETARY	4,368.09
DOOLING, ELIZABETH M	STAFF ASSISTANT	5,454.99
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF	10,944.09
DUNNE, MARTIN F	STAFF MEMBER	7,364.25
EVERETT, NED P	COUNSEL (P)	12,528.12
FAGER, CHARLES E	MINORITY PRO STAFF MEMBER(P)	7,004.22
FARRELL, THOMAS W	STAFF ASSISTANT	3,273.00
FITZGERALD, GERALDINE A	CLERK, TO OCT 31	
	CLERK, FROM NOV 5	5,107.24
FLING, JEAN C	SECRETARY	7,364.25
FOX, BARBARA S	SECRETARY	5,331.18
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,598.85
FUSCO, MARY J	STAFF ASSISTANT, FROM DEC 1	2,916.67
GATTI, PETER J,JR	RESEARCH ASSISTANT	4,227.63
GLEASON, EUGENE W	STAFF ASSISTANT (C)	11,090.01
GOODRIDGE, EUGENIA F	SECRETARY	5,114.07
GREENSPAN, MARK	STAFF ASSISTANT	5,278.14
HILTGEN, HEIDI ANN	MINORITY SECRETARY	4,048.29
HOFFMAN, RUTH I	CLERK	8,390.28
HOLM, CHARLES R,JR	PROFESSIONAL STAFF ASST (P)	12,257.40
HOWELL, MARTIN D	PROFESSIONAL STAFF (P)	12,528.12
HULL, DIANE LEE	SUBCOMMITTEE CLERK	4,399.66
INGAL, SUSAN M	SECRETARY	3,193.34
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT	4,500.00
KANE, EDWARD J	PROFESSIONAL STAFF (P)	9,228.81
KIDO, MAY S	SECRETARY	6,713.28
KINNE, BETTY LEE	STAFF ASSISTANT	7,209.99
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KRONMILLER, THEODORE G	COUNSEL (P)	10,365.99
LAMBERT, GREGORY LEE	STAFF ASSISTANT	6,682.38
LAND, ANN M	STAFF ASSISTANT	3,682.14
LAWSON, JANIE L	LEGISLATIVE ASSISTANT	6,249.99
LIPPINCOTT, DONALD F,III	RESEARCH ASSISTANT	5,700.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

LITTLE, STEPHEN DALE	MINORITY COUNSEL	$10,166.76
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	9,338.97
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P)	11,673.69
LUNA, LUIS A	MIN PROFESSIONAL STAFF MEMBER	5,158.00
MALLON, LAWRENCE G	PROFESSIONAL STAFF (P)	10,345.23
MANNINA, GEORGE J,JR	STAFF ASSISTANT (C)	11,536.02
MARINO, NICHOLAS A	SUBCOMMITTEE INVESTIGATOR	6,546.00
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER	7,416.00
MCALLISTER, TADDY J	STAFF ASSISTANT	4,470.07
MCCLAM, VELA M	STAFF ASSISTANT	3,249.99
MCDONOUGH, MICHAEL P	STAFF ASSISTANT	6,818.76
MEZZETTI, GUETA M	MINORITY PROFESSIONAL STAFF	6,136.89
MILLER, KATHLEEN A	MINORITY SECRETARY (C)	6,858.30
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK	9,148.95
MOSES, NORMA F	SUBCOMMITTEE CLERK	5,836.86
MUELLER, ANN M	SECRETARY	5,172.63
NORLING, RICHARD D	STAFF ASSISTANT (P), TO OCT 31	3,891.23
OAKLEY, JANA R	STAFF ASSISTANT	5,000.01
OBRIEN, LAWRENCE J,JR	CHIEF COUNSEL (P)	13,187.49
OSHINS, JEFFREY M	STAFF ASSISTANT	1,845.76
PANSHIN, DANIEL A	STAFF DIRECTOR	9,763.35
PARKER, DAVID W	MINORITY PROFESSIONAL STAFF	6,546.00
PERIAN, CARL LEWIS	CHIEF OF STAFF (P)	13,187.49
PERIAN, JULIA P	ADMINISTRATOR (C)	12,528.12
PETERSEN, JUDY A	SECRETARY	4,942.23
PIKE, JEFFREY R	PROFESSIONAL STAFF	7,318.38
RATTI, RICARDO A	STAFF ASSISTANT (C)	11,673.69
ROBINSON, CAROLYN W	SECRETARY	6,294.24
RUSSELL, P SUZANNE	STAFF ASSISTANT	4,909.50
SANDS, JACK E	CHIEF MINORITY COUNSEL (P)	12,528.12
SAVOY, THERESA L	MINORITY SECRETARY (C), TO OCT 31	1,410.57
SEIFERT, GERALD	ECONOMIST (P)	12,528.12
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF (P)	8,182.50
SMITH, DUNCAN C,III	MINORITY COUNSEL	9,546.24
SMITH, GRANT WAYNE	STAFF ASSISTANT (C), TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 5	11,971.32
TACKABERRY, THOMAS H	RESEARCH ASSISTANT	7,938.00
THOMPSON, GEOFFREY	CLERK	3,092.45
THORNTON, ROBERT D	STAFF ASSISTANT (C), TO OCT 24	3,047.33
WALDRON, SUZANNE J	STAFF ASSISTANT	6,386.66
WALLACE, SIDNEY A	COUNSEL (P)	12,528.12
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	8,207.46
WILKINSON, CYNTHIA M	CLERK-RESEARCH ASSISTANT	5,253.18
WINFIELD, W B	CLERK (C)	12,528.12
WOODWARD, WILLIAM H	PROFESSIONAL STAFF (P), FROM NOV 1	6,000.00
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P)	8,755.29
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK	7,441.98
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY	6,818.76

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARDACK, PAUL K	STAFF ASSISTANT	5,000.01
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	1,482.42
BATES, ELIZABETH A S	STAFF ASSISTANT	6,384.99
BENZA, LOUIS L	CLERK TYPIST, TO DEC 19	1,958.54
BOBELIS, JONAS	STAFF ASSISTANT (C)	4,909.50
BOWDEN, CAROLE	CLERK/TYPIST	1,364.01
BROWN, GAIL Y	SECRETARY	3,597.99
BUCHTA, TODD K	STAFF ASSISTANT	4,725.00
BURTON, RONALD KENT	STAFF ASSISTANT	5,250.00
CARL, DEBORAH LYNN	SECRETARY	4,775.01
CHRISINGER, JAMES D	STAFF ASSISTANT	6,500.01
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P)	9,127.50
COOK, HOWARD LEE,JR	PROFESSIONAL STAFF MEMBER (C)	12,528.12
COYLE, EDWARD F	STAFF ASSISTANT	3,625.00
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	12,418.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,858.75
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	11,943.75
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	12,528.12
FOX, LYDIA M	EXECUTIVE SECRETARY	6,549.99
GALLAGHER, PATRICIA A	ASST GENERAL COUNSEL (P)	7,824.99
GARON, RICHARD J,JR	STAFF ASSISTANT	7,025.01
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,153.01
GOODMAN, MARIAN S	STAFF ASSISTANT	5,512.50
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	10,160.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

HOFF, SAMUEL B	RESEARCH ASSISTANT, TO DEC 26	$1,915.88
HOWARD, ALTON M.	PRINTING EDITOR (C)	10,177.50
HUDSON, MICHAEL E	SUBC STAFF DIRECTOR (P)	11,812.50
HUGLER, EDWARD T	INVESTIGATOR (C)	10,374.99
ITTNER, LINDA A	STAFF ASSISTANT	7,522.50
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK	3,967.50
KAUFMANN, MARLENE M	STAFF ASSISTANT	7,272.92
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	12,528.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL	8,325.00
KINCH, PATRICIA	STAFF ASSISTANT	4,068.75
LAGUANA, ROSEMARY P	RECEPTIONIST	3,500.01
LAMOTTE, BETTIE J	SECRETARY	4,856.25
LEE, EDWARD ALEX	STAFF ASSISTANT	5,000.01
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	13,187.49
MALDONADO, ERNESTINE	ADMINISTRATIVE ASSISTANT, FROM OCT 20	3,550.00
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,721.25
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	3,275.01
MCCLUSKEY, RONALD P	SUBC STAFF DIR & ASST COUNSEL (P)	12,249.99
MILLER, NELSON D	CLERK	650.01
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	13,187.49
MINZTER, BETH H	SECRETARY	2,992.50
MOORE, PHILIP M	CLERK, FROM NOV 1	1,166.00
MUNCY, BEVERLY JEAN	SECRETARY, FROM DEC 1	1,791.67
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,799.99
OMAS, GEORGE	STAFF ASSISTANT	7,637.01
PENDLETON, MARIA R	CHIEF CLERK (C)	8,172.00
PERDUE, PATRICIA A	SECRETARY, TO NOV 30	
	SECRETARY (C), FROM DEC 1	5,775.00
RAMLOW, BERTHA MARIE	STAFF ASSISTANT	4,775.01
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	11,233.74
ROBINSON, JANET L	STAFF ASSISTANT	4,050.00
ROSSANT, NAIMAH	STAFF ASSISTANT	5,766.67
SANDO, ARTHUR R	PRESS ASSISTANT	4,021.39
SMITH, CATHRINE L	SECRETARY	3,675.00
STONE, STUART L	SECRETARY	4,200.00
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C), TO NOV 29	5,457.50
STRAGGAS, CATHERINE	CLERK	2,195.83
TANSIMORE, ANTHONY A	STAFF ASSISTANT, FROM NOV 14	1,175.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P)	10,725.00
TOVARAZ, BARBARA ANNE	SECRETARY (C)	3,791.82
TRABUCCO, THOMAS J	STAFF ASSISTANT	6,208.74
VARNER, JEAN G	SECRETARY	4,249.99
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,522.50

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (P)	9,630.81
ATKINS, DEBRA L	STAFF ASSISTANT	3,675.00
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,479.37
BARNETT, RICHARD C	MINORITY STAFF MEMBER	9,031.05
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	10,309.92
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,091.25
BOTUCK, JOAN H	STAFF ASSISTANT, TO OCT 31	
	CALENDAR CLERK, FROM NOV 1	4,773.12
BUTLER, KENNETH W	MINORITY PRO STAFF MEMBER	10,766.64
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,375.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	7,637.01
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,006.58
COSTELLO, RUTH S	OFFICE MANAGER (C)	8,901.21
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	12,528.12
DAWSON, ROBERT K	ADMINISTRATOR (P)	12,528.12
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER	7,296.06
DOWLING, MARJORIE M	STAFF ASSISTANT	4,481.40
DOWNIE, MARTHA E	MINORITY CLERK	7,664.49
DOYLE, JOHN STUART,JR	MINORITY COUNSEL	8,755.29
EDWARDS, EDYTHE MAE	PROFESSIONAL STAFF MEMBER (P)	10,500.87
EVANS, MARVIN R	ACCOUNTANT (C)	8,288.34
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	6,136.89
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	11,659.11
FRYER, JOHN F	ASSISTANT COUNSEL (P)	12,528.12
GANUN, AGNES M	STAFF ASSISTANT	5,760.30
GERING, RONALD C	MIN PROFESSIONAL STAFF MEMBER	10,214.49
GRANVILLE, CAROL L	STAFF ASSISTANT	6,417.33
HARRANT, JOHN D	MINORITY STAFF ASSISTANT (C)	7,733.82
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	12,528.12
ITALIANO, JOSEPH A	EDITOR (C)	10,503.81
JOHNSON, SHARON C	STAFF ASSISTANT, TO DEC 7	
	MINORITY STAFF ASSISTANT, FROM DEC 8	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	$12,366.15
KOPECKY, GEORGE M	COUNSEL (ASSIGNED TO INV & REVIEW), TO OCT 6	269.81
KOWALEWSKI, RICHARD	PROFESSIONAL STAFF MEMBER	10,214.49
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV	12,366.15
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,512.41
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	6,136.89
LOCKWOOD, SHEILA R	STAFF ASSISTANT	3,818.49
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	12,014.28
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	12,528.12
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	7,330.26
MAZAN, WALTER L	STAFF ASSISTANT (C)	11,777.04
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P)	10,364.49
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT	5,206.86
MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	4,773.12
MILLIKEN, CARLA MURRAY	MIN PROF STAFF MBR ASGN EC DV, TO OCT 31	1,363.75
MORRIS, DEBRA JAMES	MINORITY STAFF ASSISTANT, TO OCT 3	165.38
MULLVAIN, TOBY J	STAFF ASSISTANT	4,491.75
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	8,046.12
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	10,544.25
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,561.16
OHARA, JOHN P	COUNSEL (ASSIGNED TO INV & REVIEW)	12,528.12
ONEILL, JEFFREY S	ASST MINORITY STAFF DIR (P)	12,014.28
PEYTON, ALISE P	MINORITY STAFF ASSISTANT	5,836.86
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	10,214.49
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,618.41
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT	4,909.50
REIDA, LARRY T	MINORITY COUNSEL (P)	13,187.49
RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT	7,520.10
RINEHART, CARYLL F	STAFF ASSISTANT	4,377.63
RUSSELL, ROBERT S	STAFF ASSISTANT	2,918.43
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER	10,790.67
SCOTT, JAMES E,JR	PRO STAFF MEMBER-BUDGET (P)	12,528.12
SHAFROTH, SALLY	STAFF ASSISTANT	3,682.14
SMITH, KIRK C	COUNSEL TO THE CHAIRMAN (P)	7,587.90
SPENCE, ROBERT F	STAFF ASSISTANT	8,102.37
STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION, TO OCT 19	2,469.99
STRATTON, JOHN N	MINORITY INVESTIGATOR	7,879.74
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT	5,107.26
TEARLE, RICHARD V	STAFF ENGINEER	8,182.50
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES	10,071.30
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P)	6,999.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	12,528.12
VAN DEN BROEK, WILLEM	ASST COUNSEL (WATER RESOURCES)	6,818.76
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	8,750.01
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT (C)	5,545.02
WILBER, A LEE	STAFF ASSISTANT (C)	8,025.66
WILLEY, SHARON L	STAFF ASSISTANT	3,682.14
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	12,257.40
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	12,528.12
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C)	9,640.80
ZIEGLER, CHARLES,C	ASSISTANT MINORITY COUNSEL (P)	9,630.81

COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT	5,954.13
ALLAN, JANE E	RESEARCH ASSISTANT	4,669.47
ANNABLE, SUSAN B	RESEARCH ASSISTANT	7,115.79
BARRIERE, RUTH B	STAFF ASSISTANT	5,564.64
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,182.50
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	7,530.63
BROWN, HARVEY F	STAFF ASSISTANT (P)	9,630.81
CHASE, HELEN J	STAFF ASSISTANT (C)	7,454.25
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	11,823.21
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P)	10,910.01
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	6,818.76
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	7,296.06
DAVIES, PATRICIA KAY	ASSOCIATE STAFF (P), TO NOV 9	2,954.80
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	11,965.53
DISALVO, RICHARD S	RESEARCH ASSISTANT (P)	5,963.67
DOOLING, JOHN J	COUNSEL (P)	11,673.69
DOWNEY, KEILY A	CALENDAR CLERK	4,377.63
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C)	9,097.02
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,091.25
FRAZIER, ERNEST M	MESSENGER	5,078.07
GASPERETTI, ELIO	RESEARCH ASSISTANT	1,225.74
GEURIN, J WARREN	ASSOCIATE STAFF (C)	9,097.02
GOREY, THOMAS H	ASSOCIATE STAFF (P)	7,364.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON RULES—CONTINUED

GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P)	$9,000.75
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	8,727.99
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	9,338.97
KALICH, SHIRLEY A	STAFF ASSISTANT	6,868.95
KLEIN, MICHAEL	STAFF ASSISTANT (C), FROM DEC 1	1,083.33
LAMKE, JUDITH L	STAFF ASSISTANT (C)	4,909.50
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	9,047.13
MCMURTRAY, HELEN FRANCES	STAFF ASSISTANT	7,296.06
PONDER, MARY ELIZABETH	STAFF ASSISTANT	5,399.10
RAFFERTY, JAMES	RESEARCH ASSISTANT	6,820.11
ROTH, LORREN V	COMMITTEE CLERK (C)	7,860.66
SAMUEL, BETTY T	STAFF ASSISTANT	4,773.12
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	13,187.49
SCHWARTZ, ERIC	STAFF ASSISTANT	4,091.25
SCRUGGS, JOHN F	MINORITY COUNSEL (C)	9,819.00
SHERWOOD, CAROL M	STAFF ASSISTANT	4,560.72
SNGUON, PETE	MESSENGER, FROM DEC 12	444.55
TYSON, PATTI BIRGE	COUNSEL (C)	11,673.69
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,830.38
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	7,091.49
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,090.01
WICKER, ROGER F	MINORITY COUNSEL (P)	8,182.50
WOLFENSBERGER, DONALD	STAFF ASSISTANT (P)	11,673.69
YUTH, HEAN	MESSENGER	3,273.00

COMMITTEE ON SCIENCE AND TECHNOLOGY

APPLEGATE, APRIL V	RESEARCH ASSISTANT	5,175.00
BARNS, CADY	ADM ASST (RECEPTIONIST)	3,624.99
BELL, GWENDOLYN C	SECRETARY	3,825.00
BLY, MARY S	SECRETARY (C)	6,350.01
BRADLEY, MARGARET L	MINORITY SECRETARY	3,024.99
BRADLEY, MELINDA A	ADM ASST (TRAVEL)	5,175.00
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P), TO OCT 31	
	SUBC STAFF DIRECTOR (P), FROM NOV 1	11,874.99
BRILL, RAY S,JR	COUNSEL	8,475.00
BROWN, CARRYE BURLEY	RESEARCH ASSISTANT	4,625.01
BUCKLEY, DANIEL G	MINORITY COUNSEL (P)	11,750.01
BYERLY, RADFORD,JR	DEPUTY SUB STAFF DIREC (P), TO OCT 31	
	SCIENCE CONSULTANT (P), FROM NOV 1	12,275.01
CASSIDY, DANIEL E	COUNSEL	12,275.01
CHIPMAN, GORDON L,JR	TECHNICAL CONSULTANT	12,275.01
CLARK, ANTHONY S	TECHNICAL CONSULTANT	7,524.99
CLEMENT, DAVID D	MINORITY COUNSEL	8,925.00
CLEMENTS, JOHN G	TECHNICAL CONSULTANT	1,080.00
COX, WILLARD F	ASST TO CONG FUQUA	5,250.00
CRAWFORD, CAROLYN	BUDGET ANALYST	6,200.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	12,275.01
DAVIS, REGINA A	ADMINISTRATOR (C)	11,049.99
DINENNA, TINA M	SECRETARY	3,200.01
DUGAN, JOHN V,JR	MIN SCIENCE CONS (P)	12,275.01
EATON, BONNIE E	SECRETARY (C)	5,874.99
EATON, CHARLES H S	TECHNICAL CONSULTANT	7,050.00
FRANKEL, EUGENE	SCIENCE CONSULTANT	9,024.99
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	6,774.99
GIBSON, SUZANNE M	MIN ADM ASST (C)	6,500.01
GIORGIO, MARY L	TECHNICAL CONSULTANT	6,541.67
GLAZER, SARAH JANE	TECHNICAL CONSULTANT	7,374.99
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	13,187.49
HAPKE, RICHARD DWAIN	MINORITY TECHNICAL CONSULTANT, FROM OCT 5	9,483.88
HARVEY, WILLIAM T,JR	MINORITY FACILITIES SPECIALIST	9,875.01
HEITOWIT, EZRA D	SCIENCE CONSULTANT	10,175.01
HELMANTOLER, MICHAEL C	MINORITY COMMUNICATIONS SPECIALIST	7,899.99
HENSLEY, SHARON L	ADM ASST (CORRESPONDENCE)	5,175.00
HOGUE, RUTH G	SECRETARY (C)	6,024.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	12,275.01
HOWARD, MARY BEVERLY	ADM ASST (FINANCE)(C)	5,874.99
IGOE, MAUREEN E	RECEPTIONIST, FROM NOV 17	1,466.67
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS)	4,674.99
JATKOWSKI, MARY C	SECRETARY	4,575.00
JEFFERY, DAVID S	MINORITY COUNSEL (P)	9,275.01
JENKS, GERALD E	MIN TECHNICAL CONSULTANT (P)	9,750.00
JENSEN, JAMES E	RESEARCH ASSISTANT	5,300.01
KETCHAM, ROBERT C	COUNSEL (P)	12,525.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	11,475.00
KREBS, MARTHA	DEPUTY SUBC STAFF DIRECTOR-ED&A, TO DEC 1	
	SUBC STAFF DIRECTOR-ED&A, FROM DEC 2	10,475.01
LAMB, JULIE M	MINORITY SECRETARY	4,524.99
LANES, STEPHEN J	SUB STAFF DIR--ER&P (P)	12,525.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

LEACHMAN, ROBERT B	MINORITY SCIENCE CONSULTANT	$10,974.99
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE	3,150.00
LOEWY, JOHN H	COUNSEL	9,549.99
MARCEAU, IAN W	SUBC STAFF DIRECTOR-NRE (P)	12,525.00
MATHIAS, GAIL L	ASST TO THE DIRECTOR (C)	5,499.99
MATHIS, WINIFRED	SECRETARY	5,033.34
MAXWELL, PAUL C	SCIENCE CONSULTANT	10,100.01
MCDONALD, TERESE BOSWELL	SECRETARY (C)	5,175.00
MENSE, ALLAN TATE	SCIENCE CONSULTANT	10,524.99
MOSES, KIM M	SECRETARY	4,374.99
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P)	12,525.00
MURRAY, ALBERT E	SCIENCE CONSULTANT	9,950.01
OSTENSO, GRACE L	SCIENCE CONSULTANT	11,949.99
PALMER, ROBERT E	SCIENCE CONSULTANT	8,199.99
PERSON, SHEILA DENISE	PUBLICATIONS ASSISTANT	412.50
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	5,850.00
RALSTON, MARTHA M	SECRETARY	4,908.34
RODGERS, CAROL F	STAFF ASSISTANT (C)	7,599.99
SANCHEZ, MARY A	MINORITY SECRETARY, TO OCT 31	
	SECRETARY, FROM NOV 1	5,250.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY	4,599.99
SCOFIELD, JERRI-LYNN	INTERN, FROM DEC 1 TO DEC 2	42.67
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	7,749.99
SMITH, NANCY J	SR RESEARCH ASST (C)	5,975.01
SMYTHE, ROBERT T	SCIENCE CONSULTANT	5,475.00
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P), TO OCT 31	
	SUBC STAFF DIR-EDA (P), FROM NOV 1 TO NOV 30	8,350.00
STAUB, H GERALD	SUBC STAFF DIRECTOR-I&O (P)	11,475.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL	7,374.99
TATE, THOMAS N	COUNSEL (P)	12,275.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR (TAC), TO NOV 30	
	SUBC STAFF DIRECTOR-TAC (P), FROM DEC 1	11,475.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION)	5,625.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	6,125.01
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	6,125.01
TURNER, JAMES H,JR	MINORITY COUNSEL (P)	9,275.01
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT	10,650.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P)	12,525.00
VENTRE, LOUIS,JR	COUNSEL, TO OCT 31	
	COUNSEL, FROM NOV 5	9,725.01
WADSWORTH, HERBERT,JR	ASSISTANT TO CHAIRMAN	1,818.24
WATSON, SHIRLEY J	SECRETARY	4,100.01
WHITAKER, BRIGITTE A	MINORITY SECRETARY	4,374.99
WILLIAMS, R E	TECHNICAL CONSULTANT	12,024.99
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT	5,349.99
WYNN, WANDA L	SECRETARY	4,374.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

BRICKMAN, ROBERT I	SUBCOMMITTEE COUNSEL	9,350.01
BURKE, NANCY JANE	MINORITY STAFF ASSISTANT (P)	6,549.99
CLARK, JORDAN	MINORITY SUBC COUNSEL (P)	11,049.99
CLARK, MAJOR L,III	SUBC STAFF MEMBER (P)	9,350.01
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	10,800.00
DEAL, ANNE MCLEAN	SUBCOMMITTEE SECRETARY	3,645.83
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL	7,925.01
EPPARD, VICKI L	SECRETARY (C), TO NOV 6	1,500.00
ETHEREDGE, SARAH E	STAFF ASSISTANT (P)	7,100.01
EWING, REID H	SUBCOMMITTEE STAFF DIRECTOR	9,393.75
FILIGENZI, DALE L	SECRETARY (C), TO DEC 7	2,791.67
FITZGERALD, EILEEN	CLERK (C)	6,699.99
FITZGIBBONS, JOHN M	SPECIAL COUNSEL (P), TO OCT 17	2,011.67
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL	9,393.75
FRENCH, E LAVON	COUNSEL (P)	8,475.00
GIARRUSSO, LEA M	COUNSEL (P)	8,475.00
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER	6,000.00
GILLIGAN, RITA H	MINORITY SECRETARY (C)	3,825.00
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER	7,875.00
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	12,525.00
HALL, KENT S	ECONOMIST	5,874.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,525.00
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	5,874.99
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR	7,299.99
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,500.01
KING, LU CAROLE	SUBCOMMITTEE SECRETARY	3,750.00
KOERWER, TERESA M	SECRETARY (C)	4,725.00
KORNBLATT, NEIL	COUNSEL (P)	6,000.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	6,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P)	$8,124.99
LONG, DENNIS R	STAFF ASSISTANT (C)	3,125.01
LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER	4,625.01
LYLE, ELAINE M	SECRETARY (C)	3,750.00
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER	9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER	7,681.67
MCVAY, MARY KATHRYN	SECRETARY (C), FROM DEC 15	622.22
MORRISSEY, JAMES F	INVESTIGATOR	3,291.00
MOSS, JAMIE LISA	MINORITY COMMUNICATIONS SPECIALIST	7,775.01
O'BEIRNE, JOHN W	INVESTIGATOR	4,764.00
PAIRE, VANETTA R	SUBCOMITTEE SECRETARY (C)	3,750.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,550.00
POLLARD, SHIRLEY	SECRETARY (C), FROM DEC 15	666.67
PORTER, CATHERINE T	TAX COUNSEL (P)	10,650.00
PORTU, ANA M	MINORITY SECRETARY (C)	4,500.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	13,187.49
RADCLIFFE, CLARE E	SUBCOMMITTEE SECRETARY	3,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY	3,750.00
RIGLER, ROBERT E	COUNSEL, FROM NOV 3	3,705.56
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER	8,724.99
SINCLAIR, KELLY K	MINORITY SUBC STAFF MEMBER (P)	8,087.50
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,124.99
STANLEY, PATRICIA A	SECRETARY (C)	3,750.00
SUITE, CYNTHIA L	SECRETARY	3,750.00
SZOKA, CHARLES E	INVESTIGATOR (P)	4,764.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER, FROM DEC 1	3,641.67
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	8,025.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	11,325.00
WULTICH, NICHOLAS	INVESTIGATOR (P)	4,755.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P)	4,644.12
CONE, HARRY T	COUNSEL (P)	9,273.51
COWAN, MARK D	COUNSEL (P)	9,273.51
JACKSON, MARY LINDER	SECRETARY (C)	3,000.24
KELLY, DONALD E	COUNSEL (P)	8,182.50
LOUGHRY, JAN	SECRETARY (C)	7,580.82
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P)	6,420.54
MISITA, ANNE B	SECRETARY (C)	4,961.31
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P)	8,171.58
MURPHY, PEGGY	SECRETARY (C)	5,727.75
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P)	8,171.58
ROBINSON, BARBARA D	INFORMATION ANALYST (C)	4,636.74
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	5,864.13
SWANNER, JOHN M	STAFF DIRECTOR (P)	13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	10,876.80
WAGNER, OLIVE E	SECRETARY (C)	5,836.86

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	7,909.74
CARR, JOHN T F	STAFF ASSISTANT	3,502.11
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	3,714.12
COLE, DAVID A	MINORITY COUNSEL	7,587.90
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	6,546.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C)	6,064.65
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	5,793.06
ELD, BEATRICE ANN	STAFF ASSISTANT	4,914.50
FLEMING, MACK G	CHIEF COUNSEL (P)	13,187.49
FORREST, ALBERTA SUE	STAFF ASSISTANT (C)	5,399.10
FULLER, GARRETT	MIN COUNSEL, SUBC ON HOUSING	6,428.76
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P)	6,382.35
GILLIAM, VANCE L	BILL CLERK	4,712.25
GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	5,954.13
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	8,727.99
HOLDEN, JOHN R	MINORITY PROF STAFF MEMBER (P)	4,707.15
KIDD, MARJORIE J	STAFF ASSISTANT (C)	6,883.86
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	4,910.25
MCDERMOTT, MARY T	STAFF ASSISTANT (C)	4,909.50
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	11,489.61
MILLS, PAUL W	MIN ADM DIRECTOR (P)	12,528.12
MOON, WILLIAM A	COUNSEL (P)	12,528.12
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	4,583.25
ROYCE, GLORIA L	STAFF ASSISTANT (C)	5,232.26
RUTH, JILL T	PRINTING CLERK (C)	5,490.72
SROKA, PETER S	MINORITY COUNSEL	7,091.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

STOVER, FRANCIS W	DEPUTY COUNSEL (P)	$12,528.12
TOWNSEND, LOUIS A	COUNSEL (P)	2,322.12
WAGGONER, GLENN DAVIS	COUNSEL	8,237.04
WEBB, JAMES H,JR	MINORITY COUNSEL (P)	12,528.12
WILLIS, A M,JR	STAFF DIRECTOR (P)	13,187.49
WRIGHT, CHARLES T	COUNSEL	8,239.89
ZILLER, LILLIAN B	STAFF ASSISTANT	3,273.00

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	4,230.12
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	10,500.00
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	12,528.12
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	12,528.12
BEALL, JIM	PROFFESSIONAL ASSISTANT, FROM DEC 1	3,750.00
BIDLE, JERI L	STAFF ASSISTANT	4,500.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,952.88
BOE, MICHAEL A	PROFESSIONAL ASSISTANT	7,879.74
BORG, SHARON LYNN	STAFF ASSISTANT	5,436.99
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BOYLE, JAYNE FITZGERALD	STAFF ASSISTANT	6,000.51
BRISENDINE, EMILY	STAFF ASSISTANT	4,844.04
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	9,534.24
BYRNE, ROBIN ANN	STAFF ASSISTANT	4,494.93
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,500.39
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	10,026.65
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	7,325.79
CONNOR, BERNADETTE M E	STAFF ASSISTANT	4,212.63
COUNSELMAN, CAROL M	STAFF ASSISTANT	4,364.01
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C)	5,869.32
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	9,236.82
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DENISON, LINDA F	STAFF ASSISTANT	5,214.99
DOVE, PATRICIA G	STAFF ASSISTANT	3,210.27
FALL, JILL E	STAFF ASSISTANT, TO OCT 14	721.27
FLETCHER, VIRGINIA C	STAFF ASSISTANT	9,930.18
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	11,326.41
GREENE, HUGHLON	STAFF ASSISTANT (C)	3,265.14
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	10,910.01
GURITZ, RUSSLYN L	STAFF ASSISTANT	9,191.67
HALL, JOSEPH W.,JR.	STAFF ASSISTANT	8,666.91
HARTLEY, PAMELA B	STAFF ASSISTANT, TO NOV 15	2,473.51
HAYES, MARY L	STAFF ASSISTANT (C)	4,775.01
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	12,524.82
HOLLOMAN, JOHN L.S.,JR	PROFESSIONAL ASSISTANT, TO DEC 15	10,440.10
HOOKER, ALICE JANE	STAFF ASSISTANT, FROM NOV 1	4,083.74
HORTEN, JULIE SUTTON	STAFF ASSISTANT	3,545.76
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	12,528.12
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	9,888.00
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	12,528.12
JONES, H ALAN	STAFF ASSISTANT	4,091.25
JONES, REBECCA GREENE	STAFF ASSISTANT	3,545.76
JOST, DIANA C	STAFF ASSISTANT	3,911.25
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	3,957.12
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	7,527.90
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	7,153.53
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	6,273.24
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT, TO OCT 31	3,273.00
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	12,528.12
LILLY, EMMA LOUISE	STAFF ASSISTANT	4,902.96
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MARTIN, JOHN M,JR	CHIEF COUNSEL (P)	3,521.49
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,047.13
MCCARTHY, JAMES	PROFFESSIONAL ASSISTANT	11,673.69
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	5,012.88
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	7,147.95
MCGOVERN, GRACE T	STAFF ASSISTANT	3,818.49
MCNEVIN, LUCY K	STAFF ASSISTANT	4,815.39
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P)	13,187.49
MILLER, COLLEEN M	STAFF ASSISTANT, FROM NOV 12	1,306.67
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT	5,363.64
MURPHY, NORMA MARY	STAFF ASSISTANT	6,818.76
MYERS, JANET L	STAFF ASSISTANT	3,682.14
PECARICH, PAMELA J		12,528.12
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	12,528.12
PIES, HARVEY E	STAFF ASSISTANT (C)	12,500.01
POWELL, MARSHA	STAFF ASSISTANT	5,548.56
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	10,696.17
PRITCHARD, MAUREEN	STAFF ASSISTANT	5,525.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	$6,589.65
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	8,434.80
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	12,528.12
ROWE, LOU ANN	STAFF ASSISTANT	5,182.80
SALMON, JOHN J	PROFESSIONAL ASSISTANT	12,528.12
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT, TO OCT 15	1,341.02
SCOTT-SCURRY, DARLENE FAY	PROFFESSIONAL ASSISTANT, FROM OCT 23	7,432.78
SELF, RICHARD B	PROFFESSIONAL ASSISTANT	12,528.12
SHAVER, GLORIA	STAFF ASSISTANT (C)	10,357.95
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,528.12
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	7,296.06
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P)	12,528.12
SMITH, CARL EDWARD	STAFF ASSISTANT, FROM OCT 16	6,458.33
SMITH, LESLIE J	STAFF ASSISTANT	3,545.76
SPEARS, VICKI E	STAFF ASSISTANT	5,069.88
STEIN, ARTHUR,III	PROFESSIONAL ASSISTANT	9,598.08
SUPERATA, MICHAEL A	STAFF ASSISTANT (C)	12,249.99
SWYGERT, BRENDA K	STAFF ASSISTANT	4,618.41
TALBERT, JUDITH A	STAFF ASSISTANT	5,525.91
TIBBUTT, SARA J	STAFF ASSISTANT (C)	4,775.01
VAUGHAN, WILLIAM K,JR	PROFESSIONAL ASSISTANT	12,528.12
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	12,528.12
WINCEK, MARK D	PROFESSIONAL ASSISTANT	8,727.99
WRIGHT, MAUREEN A	STAFF ASSISTANT	5,688.21
YOUNG, ALFRED HARL	STAFF ASSISTANT	2,727.51

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	3,791.22
ANTHONY, CLEMENTINE	SECRETARY	4,773.12
BANKS, MARLENE	SECRETARY, FROM NOV 19 TO NOV 26	300.00
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	9,637.95
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY	11,508.84
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY	7,473.12
COLEMAN, RITA G	SECRETARY	3,765.33
CONNOLLY, MARY ELIZABETH	SECRETARY	6,136.89
CONROY, JAMES B	MINORITY STAFF DIRECTOR	8,151.15
COVALL, MARK J	RESEARCH ASSISTANT	5,354.82
DIVER, DONNA M	SECRETARY	3,709.41
EDWARDS, CHARLES H,III	CHIEF OF STAFF	12,528.12
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FLORES-YSITA, MARIA	SECRETARY	4,514.01
FORNACIARI, SUZANNE H	SECRETARY	4,364.01
FRY, DONNA J	SECRETARY	4,500.39
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,880.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	4,091.25
GLASHEEN, LEAH K	SECRETARY	3,927.60
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR	12,528.12
HALAMANDARIS, VAL J	SPECIAL COUNSEL	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HEIDEPRIEM, SCOTT N	MINORITY STAFF DIRECTOR	7,691.55
HICKS, HENRY H	PROFESSIONAL STAFF	9,998.88
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	8,182.50
HOLTON, DAVID L	INVESTIGATOR	8,469.33
IRVING, MICHELE S	SECRETARY	4,091.25
JIMERSON, GAIL P.	SECRETARY-MINORITY	4,658.58
JONES, VALINDA	RESEARCH ASSISTANT, TO NOV 30	4,442.18
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,348.51
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	7,486.98
LEHRMAN, RICHARD	RESEARCH ASSISTANT	5,000.01
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
PIRCHNER, HERMAN R	PROFESSIONAL STAFF-MINORITY, FROM DEC 1	1,650.00
RANDOL, MERRILL S	STAFF DIRECTOR	10,042.65
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF, FROM NOV 1	5,059.52
RONDELLO, ESTELLE L	RESEARCH ASSISTANT, FROM DEC 1	2,216.67
SCIARRA, MARY ANN	RESEARCH ASSISTANT	5,107.26
SMYTHE, NANCY C	SECRETARY	5,001.24
ZAINALDIN, JAMIL S	RESEARCH ASSISTANT	6,274.62

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDERSON, RICHARD D,JR	PROFESSIONAL STAFF MEMBER	10,468.38
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	10,959.90
BRENNAN, DONALD R	REGISTRY CLERK	3,628.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—CONTINUED

BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	$12,000.00
DREUTH, LOUISE	SECRETARY	4,909.50
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	11,499.99
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	6,818.76
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	12,000.00
GARBER, PATRICIA ELAINE	SECRETARY	4,091.25
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	12,000.00
GOLDMAN, IRA H	COUNSEL	8,261.88
HUGHES, ROBIN W	ASST, SECURITY/REGISTRY	4,091.25
KATZ, ILENE	SECRETARY	5,182.26
KENNEDY, DIANE M	SECRETARY	3,954.87
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	8,182.50
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,000.75
LEARY, SHARON DIANA	SECRETARY	5,318.64
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	6,955.14
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12
RAIMO, BERNARD,JR	COUNSEL	11,499.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	11,032.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	10,959.90
SWEENEY, DONNA L	SECRETARY	3,273.00
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	3,682.14

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	FINANCE OFFICER	5,727.75
BACHRACH, ALMA E	CHIEF OF STAFF FOR SUPPLY	9,332.93
BROWN, ELLIOTT A	SPEC ASST TO CHIEF COUNSEL	9,546.24
CARPENTIER, PATRICK L	CHIEF COUNSEL	3,905.76
COURTNEY, JEANNINE G	SECRETARY	4,944.48
GILBERT, GEORGE R	STAFF COUNSEL	8,182.50
HILL, LISA	SECRETARY	4,091.25
HUNDLEY, ROBERT MAURY	CHIEF OF STAFF FOR DEMAND	9,475.35
MCCONNON, B RAY,JR	INVESTIGATOR	7,227.87
O'BRIEN, KATHLEEN	ASST PRESS OFFICER	3,409.38
ORR, ROBERT M,JR	PROFESSIONAL STAFF MEMBER	6,000.51
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	9,135.75
PFEIFLE, CHARLES ROBERT	PRESS OFFICER	8,727.99
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT	9,409.89
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL	7,432.44
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	6,000.51
STAREK, ROSCOE B,III	MINORITY COUNSEL	10,779.09
STEIN, DANIEL A	PROFESSIONAL STAFF MEMBER	6,818.76
WRIGHT, SHARON	SECRETARY, FROM OCT 15	3,061.10

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY	4,364.01
ARGRETT, LORETTA C	LEGISLATION ATTORNEY	9,682.62
ARNOLD, LINCOLN	LEGISLATION ATTORNEY	5,208.12
BARTLETT, LYNN	REFUND ATTORNEY	11,271.39
BILLINGER, JAMES L	LEGISLATION ATTORNEY	12,528.12
BOONE, VICKIE A	SECRETARY	3,682.14
BOREN, MICHAEL E	LIBRARIAN	6,000.51
BRADDOX, ROY	STAFF ASSISTANT	4,227.63
BROCKWAY, DAVID H	LEGISLATION ATTORNEY	12,528.12
BUCKBERG, ALBERT	ECONOMIST	12,528.12
CHRISLEY, CLARA E	SECRETARY	5,727.75
COOK, MICHAEL	CHIEF CLERK	6,682.38
DALEY, JAMIE L	SECRETARY	7,405.17
DAVIS, PETER J,JR	ECONOMITRICIAN	10,833.63
DRING, JAMES F	LEGISLATION ATTORNEY	5,142.12
DRUMMOND, MICHAEL L	STAFF ASSISTANT	4,200.36
FEINGERTS, SANDRA MILLS	LEGISLATION ATTORNEY	10,106.34
FORD, ROLAND W	REFUND COUNSEL	12,528.12
GADARIAN, GREGORY	LEGISLATION ATTORNEY, TO OCT 31	3,273.00
GAGE, ALEXA B	SECRETARY	6,818.76
GALLAGHER, THOMAS J,JR	LEGISLATION ATTORNEY	12,528.12
GEORGE, JACQUELINE S	SECRETARY	7,364.25
GERMANIS, JOHN J	STATISTICAL ANALYST	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY	12,528.12
GIES, PATRICIA ANNE	SECRETARY	4,364.01
HANNON, DOROTHY	REFUND SECRETARY	3,791.22
HART, THOMAS P	ECONOMITRICIAN	818.25
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	12,528.12
JOHNSON, GAIL LESLIE	SECRETARY	3,954.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

JOYCE, THOMAS B	ACCOUNTANT	$12,273.75
KEITH, BEVERLY M	SECRETARY	4,773.12
KERSHNER, NORMA E	SECRETARY	6,682.38
KLINE, HERBERT W	STAFF ASSISTANT	4,636.74
KLUD, LEON W	ECONOMIST	12,528.12
KYLER, GERALDINE W	SECRETARY	4,418.55
LEPLEY, JOHN A	STATISTICAL CLERK	9,300.78
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT	5,809.59
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY, TO DEC 1	5,915.64
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	10,322.22
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF	12,528.12
MULL, RICHARD L	LEGISLATION ATTORNEY, FROM NOV 30	2,841.67
NEWLAND, D E,JR	ECONOMIST	7,364.25
NGUYEN, XE VAN	COMPUTER CLERK	5,591.37
O'HARE, JOHN F	ECONOMIST	7,364.25
PIRANEO, JOSEPHINE G	SECRETARY	4,704.93
RICKETTS, DON LEON	LEGISLATIVE COUNSEL	12,528.12
ROSENBAUM, ALLAN S	ACCOUNTANT	12,528.12
RUGE, RICHARD B	LEGISLATION ATTORNEY	12,528.12
SAVAGE, LINDA R	SECRETARY	7,773.39
SCHMITT, BERNARD	ECONOMIST	11,051.82
SCHOCK, BETTY P	SECRETARY	3,954.87
SCOTT, CHRISTINE ANN	ECONOMIST	5,621.64
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	12,528.12
SHAPIRO, BERNARD M	CHIEF OF STAFF	13,846.89
SINGLETON, MARGOT A	SECRETARY	4,704.93
SMITH, LINDEN C	ECONOMITRICIAN	11,455.50
SPELLMAN, JOSEPH P	REFUND ATTORNEY	12,528.12
STANGER, RICHARD B	LEGISLATION ATTORNEY, TO OCT 31	4,176.04
STRETCH, C CLINTON	LEGISLATION ATTORNEY	10,091.76
SUTTON, WILLIAM T	ECONOMIST	6,736.92
THOMAS, MELVIN C,JR	LEGISLATION ATTORNEY	12,528.12
WEINMAN, HOWARD M	LEGISLATION ATTORNEY	12,273.75
WEISS, RANDALL D	ECONOMIST	12,273.75
WERTZ, KENNETH L	ECONOMIST	10,364.49
WETZLER, JAMES W	CHIEF ECONOMIST	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	11,455.50

TOTAL $58,815,217.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$5,570.64
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	8,385.44
BENNION, CHERYL	RECEPTIONIST—ASSISTANT CLERK	965.02
CARROLL, MARIE R.	ACCOUNTING CLERK	4,389.20
FARLEY, ROSANNA M.	ACCOUNTING CLERK	1,737.96
HARRIS, STEPHANIE L.	RECEPTIONIST-ASSISTANT CLERK	2,724.48
HIGHTOWER, VADAS	ASSISTANT ADMINISTRATIVE OFFICER	6,166.48
LAMBIASI, CAROL A.	ACCOUNTING CLERK	3,733.60
MOORE, EDWARDA P.	ACCOUNTING CLERK	2,636.00
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	9,858.96
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,575.76

CONGRESSIONAL RESTAURANT

ALBRITTON, GLENIS M.	BUSGIRL	$270.62
ATCHINSON, CATHERINE M.	WAITRESS	1,146.15
BEACH, LAWRENCE M.	ASSISTANT MANAGER	4,398.64
BEACHEM, ARLENE R.	LEAD GRILL GIRL	2,055.05
BLACK, SARAH B.	BUSGIRL	1,174.93
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,080.01
BROOKS, WENDY L.	WAITRESS	1,332.76
BROOKS, WILMA J.	WAITRESS	733.56
BROWN, THERESA E.	BUSGIRL	1,040.10
BURROW, JACQUELYN D.	WAITRESS	1,489.03
BUTLER, FERDINAND J.	WAITER	160.39
COLEMAN, JEAN	WAITER	925.94
COOPER, NELSON J.	KITCHEN UTILITY	1,588.40
CORBIN, JON X.	HEAD WAITER	1,256.61
CROWE, SARAH	ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT	4,389.20
FARAZMAND, HABIBOLLAH	WAITER	541.29
FRAZIER, CHARLES R.	KITCHEN UTILITY	539.67
GALMON, JANIE M.	PANTRY SUPERVISOR	3,856.12
GARNER, SARETA L.	WAITRESS	1,564.22
GRANT, ALPHONSO	KITCHEN UTILITY	2,718.43
GRANT, SANDRA M.	BUSGIRL	1,763.81
GREENE, FELICIA L.	BUSGIRL	851.03
GROSS, JUANITA H.	BUSGIRL	1,312.60
HARRIS, GERALDINE M.	WAITRESS	1,348.91
HARRIS, KATHERINE L.	BUSGIRL	557.50
HARRIS, THERESA A.	KITCHEN UTILITY	842.57
HINES, MONTELLE M.	WAITRESS	1,303.70
KEARNEY, TOWANA	WAITRESS	1,031.02
LANCASTER, THERDORE	WAITER	551.29
LEWIS, LARRY	KITCHEN UTILITY	1,245.54
LOMAX, FAYE M.	BUSGIRL	912.12
MADDOX, SANDRALYN L.	COUNTER GIRL	1,644.44
MALCOM, CONSUELLA M.	BUSGIRL	1,002.42
MCCLOUD, ELMO W.	WAITER	843.13
MCDOUGAL, JAMES B.	KITCHEN UTILITY	1,563.44
MILLER, ROCITA G.	BUSGIRL	754.51
MINOR, PATRICIA A.	WAITRESS	945.12
MOY, ELLEN	WAITRESS	1,627.37
MURPHY, JOEL	FOOD SERVICE WORKER	1,951.97
PAYNE, CELESTINE	BUSGIRL	847.75
PLOWDEN, RENEE' H.	BUSGIRL	1,024.22
PORTER, SANDRA L.	BUSGIRL	734.40
SANDERS, ZOLLIE	WAITER	104.52
SHEPARD, GRACE	CASHIER	1,668.47
SHEPARD, MATTHEW H.	PORTER SUPERVISOR	2,956.09
SMALL, ALFRED A.	BUSGIRL	2,252.15
SMITH, PATRICIA A.	BUSGIRL	680.68
SMITH, SPENCER E.	KITCHEN UTILITY	559.64
SNYDER, BONITA L.	GRILL COOK ASSISTANT	1,282.20
SPENCER, WYLIE J.	LEAD PORTER	2,431.21
SWEENEY, BRENDA M.	WAITRESS	445.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

CONGRESSIONAL RESTAURANT—CONTINUED

THOMPSON, ALVIN C.	BUSBOY	2,084.99
TYLER, WILTON S.	PORTER SUPERVISOR	419.98
WALTMAN, JOHN H.	GENERAL MANAGER, CAPITOL	7,515.04
WILSON, GEORGE F.	WAITER	608.25

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS	$507.76
BENEFIELD, JR. EDDIE,	GRILL MAN	1,175.98
DUNNE, JESSIE E.	PANTRY SUPERVISOR	1,534.68
FLEMING, MICHAEL E.	CHEF'S HELPER	1,081.74
HOPKINS, EARLENE M.	BUSGIRL	535.71
MILLER, LEONARD J.	WAITER	425.76

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAMS E.	LEAD KITCHEN UTILITY	$2,132.41
BONANNI, PASQUALE	CHEF	7,515.04
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,297.20
CORTEZ, RUBEN S.	KITCHEN UTILITY	313.32
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	2,840.52
JEFFERSON, SAMUEL J.	KITCHEN UTILITY	1,515.71
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY	861.79
MINOR, CORNELIUS F.	COOK'S HELPER	1,915.52
SANDERS, JAMES A.	COOK 1ST	3,202.34
STANTON, MOZELL	SALAD SUPERVISOR	1,926.89
WILLIAMS, CONNIE R.	COOK'S HELPER	561.91

CAPTIOL CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY	1,867.54
JACKSON, GLORIA	COUNTER GIRL	2,028.80
MCMILLAN, NIKITA D.	BUSGIRL	1,823.74
MORRIS, LILLIE R.	KITCHEN UTILITY	1,024.82
PHILLIPS, EDNA M.	KITCHEN UTILITY	1,598.02
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	2,885.61
WARLEY, KATHERINE	CARRY-OUT MANAGER	3,372.96

LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL	1,727.00
BALTHROP, TYRONE	DISHROOM PORTER	2,113.72
CARTER, DARNELL C.	KITCHEN UTILITY	1,549.80
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,324.62
COBBS, CATHERINE	COUNTER GIRL	425.32
CUMMINGS, NELLIE E.	BUSGIRL	1,380.63
DAVIS, FREDA L.	CAFETERIA SUPERVISOR	3,932.56
EDWARDS, EMMA JANE	KITCHEN UTILITY	1,962.00
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	2,958.69
FORD, JAMES C.	COOK	1,850.12
GORDON, FANNIE F.	COUNTER GIRL	2,104.12
GREENE, EVERETT L.	KITCHEN UTILITY	1,837.78
HENDERSON, VICTOR	COOK'S HELPER	2,387.97
JACKSON, ALBERT S.	BUSBOY	572.46
JOHNSON, JANE R.	SALAD SUPERVISOR	464.89
JOHNSON, MAE F.	SUPERVISOR-CATERING	1,462.20
JONES, ETHEL E.	COUNTER GIRL	317.25
LITTLETON, EVA S.	BUSGIRL	321.07
LYNCH, CECELIA G.	CASHIER	431.96
MARTIN, PATRICIA	COUNTER GIRL	2,030.52
MHOON, ODESSA	CASHIER	464.58
MILLER, CLEMITH E.	POT WASHER	1,843.07
NESMITH, PETER	BAKER	1,479.94
PERRY, TERRITA	CASHIER	1,140.90
PEYTON, MARIE	COOK'S HELPER	2,387.45
PRATER, JULIA E.	COUNTER GIRL	367.41
PRICE, BONNIE M.	BUSGIRL	414.87
ROGERS, JOHNNY	COOK'S HELPER	2,278.74
RUCKER, BERNICE	BUSGIRL	2,006.19
SMITH, JUDSON B.	CAFETERIA MANAGER	5,394.56
SPELLER, ADDIE C.	BUSGIRL	2,022.26
TAYLOR, MARGARET E.	COUNTER GIRL	2,215.17
TAYLOR, WALTER B.	KITCHEN UTILITY	1,531.76
THOMAS, LINDA	BUSGIRL	155.21
TRAMMELL, CARRIE	COOK 1ST	504.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

LONGWORTH CAFETERIA—CONTINUED

WALLACE, MINNIE D.	BUSGIRL	2,064.22
WILLIAMS, DENISE R.	SALAD GIRL	2,080.65
WILLIAMS, EDDIE M.	CHEF	5,131.36
WILLIAMS, HELEN	FLOOR SUPERVISOR	363.59
WITCHER, MELVIN M.	KITCHEN UTILITY	1,089.45
WOOD, ESSIE M.	BUSGIRL	321.07
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER	3,263.12

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	ASSISTANT SUPERVISOR	$3,297.00
LUTZ, ANNETTE	CASHIER	462.56
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	2,462.92

LONGWORTH BAKERY

MASLONA, EDMUND J.	BAKERY MANAGER	$4,788.16

LONGWORTH CARRY OUT

BARBER, LINDA L.	CASHIER	$2,493.75
BYAS, DORIS A.	COUNTER GIRL	2,315.81
FORD, PHILLIP M.	GRILL MAN	2,108.98
HALL, JOANN	GRILL GIRL	2,344.96
HILL, YVETTE	BUSGIRL	1,941.31
MCKINNON, ROSEMAE	COUNTER GIRL	1,841.87
PARKER, VIOLA C.	COUNTER GIRL	1,818.05
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,372.96
TOON, BETTY A.	CASHIER	2,532.60
TOYE, LILLIE	COUNTER GIRL	1,801.64

CANNON CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	$2,094.06
BANKS, DONNA L.	BUSGIRL	1,628.56
BROWN, RICHARD L.	KITCHEN UTILITY	1,368.31
CLARK, CEDRIC L.	KITCHEN UTILITY	981.95
CORLEY, SALLY L.	CASHIER	2,361.60
COSBY, LEONA M.	SALAD GIRL	1,999.73
CRAMER, EVELYN B.	COUNTER GIRL	2,234.79
DAILY, CHARLOTTE D.	GRILL GIRL	2,199.28
DRAKE, KENNETH A.	KITCHEN UTILITY	537.26
DUFFY, STEPHEN V.	CARRY OUT MANAGER	4,335.44
JOHNSON, ELIZABETH	BUSGIRL	1,999.47
LOTT, JEAN C.	COUNTER GIRL	2,239.27
MCCRAE, DORIS E.	CASHIER	2,361.60
POOLER, HENRY	KITCHEN UTILITY	590.40

RAYBURN CAFETERIA

ALFRED, BETTY	COUNTER GIRL	$2,577.02
BENNETT, CARYN W.	CAFETERIA SUPERVISOR	3,558.72
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,184.40
BROWN, SHELIA	BUSGIRL	1,677.37
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,869.36
EDWARDS, DORIS M.	SALAD GIRL	2,045.40
ENGEL, H. DENNIS	CAFETERIA MANAGER	5,973.84
FONG, MEE NGOR	COUNTER GIRL	2,559.18
FORD, ROBERT L.	KITCHEN UTILITY	1,884.40
FOSTER, JACQUELINE L.	COUNTER GIRL	1,752.26
GREEN, LUCY F.	LINE SUPERVISOR	2,697.60
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,757.54
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER	2,006.13
JONES, MARY L.	GRILL GIRL	1,648.62
JONES, ULYSSES S.	COOK	3,923.93
MITCHELL, KEVIN A.	KITCHEN UTILITY	1,955.87
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	3,002.64
NEWKIRK, ELISE M.	COUNTER GIRL SUPERVISOR	2,351.61
NICKELSON, ALEX L.	CHEF	5,630.64
PHILLIPS, JOHN W.	GRILL MAN	2,884.46
POOLER, BETTY	BUSGIRL	2,189.97
POOLER, MELVIN	KITCHEN UTILITY	2,447.99
PRATER, KENNETH F.	KITCHEN UTILITY	1,800.65
RANDOLPH, JANET L.	BUSGIRL	2,175.06
RODRIQUEZ, ROSA A.	COUNTER GIRL	2,222.40
ROGERS, DORIS A.	COOK'S HELPER	1,508.96
ROGERS, JERRY C.	COOK	3,077.97
ROGERS, LUVENIA	COUNTER GIRL	2,199.54
SANDERS, BETTIE L.	HEAD CASHIER	2,526.34
SHARPE, LINDA A.	CASHIER	2,144.15
SMITH, GRACE H.	GRILL GIRL	2,660.14
THOMAS, ANDREW J.	POT WASHER	2,419.91
WALTON, BEATRICE	SALAD GIRL	2,301.25
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	2,895.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

RAYBURN CAFETERIA-CONTINUED

WHITE, ADELL	BUSGIRL	1,193.80
WHITT, MILDRED E.	CASHIER	2,522.57
WILLIAMS, EUGENE	ASSISTANT CHEF	3,372.96
WILLIAMS, GERALDINE	BUSGIRL	2,158.31
WILLIAMS, SANDRA D.	BUSGIRL	2,078.02
WILLIAMS, VIRGIL T.	KITCHEN UTILITY	1,844.42
WINSTON, CONNIE L.	SALAD GIRL	1,858.23
WOOD, EMANUAL L.	KITCHEN UTILITY	1,688.97

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORIS R.	CASHIER	$2,420.35
THOMPSON, PEGGY L.	CASHIER	2,443.40

RAYBURN CATERING

ALLSTON, RONALD E.	COOK	$3,119.13
ATCHERSON, BETTY S.	SALADS	2,495.58
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	3,035.92
HICKS, JAMES P.	SUPERVISOR BANQUET STEWARDS	3,263.12
LEWIS, WILSON	SUPERVISOR BANQUET STEWARDS	3,263.12
LINDER, JR., HENRY	STEWARD	1,948.75
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER	5,469.28
RIVERA, PEDRO E.	STEWARD	702.63
ROSASCO, FRANCES S.	ACCOUNTING CLERK	3,733.60
SMITH, SARAH M.	SALADS	2,501.84
TABRON, LONNIE	BANQUET STEWARD SUPERVISOR	2,388.78
WRIGHT, TILLIE R.	SALAD SUPERVISOR	3,263.12

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	$1,948.97
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	2,791.24
CHAMBERS, FRANCES A.	KITCHEN UTILITY	1,656.77
CHANDLER, KATIE M.	CARRY-OUT MANAGER	3,372.96
JOHNSON, DENISE R.	GRILL GIRL	2,173.66
JORDAN, GARLAND L.	KITCHEN UTILITY	203.53
LYONS, LOUISE	CASHIER	2,474.80
MIDDLETON, WILHELMINA J.	BUSGIRL	1,926.87
WASHINGTON, CONNIE P.	BUSGIRL	1,943.17

ANNEX #2

BANKS, ESTELLE	SALAD GIRL	1,929.14
BELLAMY, LIZZIE	COUNTER GIRL	1,779.90
BLACK, SHEILA M.	BUSGIRL	1,600.70
CASELY, MICHAEL L.	BUSBOY	1,770.79
GRAHAM, CLYDE	COOK'S HELPER	2,212.57
HARRISTON, NATALIE S.	COUNTER GIRL	2,011.20
HENDERSON, EVA	ASSISTANT CHEF	3,853.84
HOLLAND, BARBARA A.	SALAD GIRL	2,191.60
JEMISON, CHARLOTTA A.	CAFETERIA SUPERVISOR	3,991.04
JOHNSON, ETHEL C.	BUSGIRL	656.00
KEH, ROLANDO I.	CHEF	4,124.08
LANGSTON, RICKY G.	POT WASHER	1,875.06
LESESNE, ANNETTE A.	BUSGIRL	1,900.00
LEWIS, VICTORIA L.	GRILL GIRL	2,111.15
LUCAS, EVELYN W.	CASHIER	2,611.20
MARSHALL, EVELYN	BUSGIRL	1,740.77
MCCOLLOUGH, HENRY L.	GRILL MAN	2,248.25
NAPPER, GAIL L.	BUSGIRL	1,876.95
PHILLIPS, DEBORAH Y.	BUSGIRL	1,608.94
SMITH, MICHAEL	UNIT STOREROOM MANAGER	3,300.24
SMITH, YVONNE R.	BUSGIRL	903.28
WILLIAMS, DOROTHY M.	CARRY OUT MANAGER	2,748.80
WILLIAMS, ORA M.	BUSGIRL	1,645.74
WILLIAMS, RUTHINE C.	COUNTER GIRL	2,012.92
YANCY, DAVID M.	BUSBOY	1,850.09
ZELLER, ROBERT W.	CAFETERIA MANAGER	4,986.96

ANNEX #2--COMMISSARY

DUVALL, MICHAEL A.	STOREROOM CLERK	$968.95
MALONE, RUSSELL	UNIT STOREROOM ASSISTANT	2,421.88
MARTIN, ROBERT C.	COMMISSARY MANAGER	4,545.36
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,372.96
PETTIS, PATRICK J.	TRUCK DRIVER	2,618.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

LONGWORTH CATERING:

ADKINS, REGINALD L.	KITCHEN UTILITY	376.47
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER	5,469.28
MAYNOR, JESSIE M.	CATERING SUPERVISOR	2,821.20
TOTAL		$552,695.38

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	$1,983.20
BENTHALL, BRENDA A.	BEAUTICIAN	2,131.34
BIRNOIS, GAY A.	BEAUTICIAN	2,364.12
CAPUTOL, ITSUKO	BEAUTICIAN	2,563.14
CECIL, MARY P.	BEAUTICIAN	1,930.81
CRUEL, DORIS J.	BEAUTICIAN	2,484.80
DEL AGUILA, LAURA	BEAUTICIAN	1,953.92
GRAY, IRENE E.	MANICURIST	2,018.53
GREENE, DONNA L.	BEAUTICIAN	1,492.35
HANCOCK, KUTLAY	BEAUTICIAN	941.55
HUDAK, ANNE M.	BEAUTICIAN	2,557.22
JOHNSON, ETTA H.	BEAUTICIAN	2,090.27
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	2,950.33
PAZO, EVANGELINA	MANICURIST	2,162.24
RECALDE, MARTA M.	BEAUTICIAN	2,534.52
SATO, FUMIKO O.	BEAUTICIAN	2,072.89
SIMON, PROVIDENCE	RECEPTIONIST	1,793.28
STANTON, MARGARET B.	MAID	1,667.52
VALLADARES, JUANA A.	MANICURIST	1,693.44
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	5,308.32
YOUNG, JUANITA	MAID	1,482.03
TOTAL		$46,175.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1980—Continued

HOUSE BARBER SHOPS

CANNON

ALLEN, JOHN M.	$813.00
HOWARD, ANDERSON R.	174.42
MCMILLIAN, GARFIELD F.	529.62
QUATTRONE, JOSEPH P.	667.15
SUTT, ROBERT T.	437.54

RAYBURN

BROWN, MALCOLM S.	$813.26
FOX, THOMAS	1,084.36
KUSER, EUGENE J.	1,192.62
SHEPPARD, CHARLES E.	225.28
TOTAL	$5,967.25

HOUSE BEAUTY SHOP

ALLEN, LOUISE	$212.55
BENTHALL, BRENDA	1,201.50
BIRNIOS, GAY	730.20
CAPUTO, ITSUKO	1,674.45
CECIL, MARY PAT	1,030.35
CRUEL, DORIS	2,494.20
DEL AGUILA, LAURA	874.95
GREENE, DONNA	1,045.65
HANCOCK, KUTLAY	149.85
HUDAK, ANNE MARIE	1,050.75
JOHNSON, ETTA	270.15
RECALDE, MARTA	706.05
MCGLAMARY, MAY	239.50
SATO, FUMIKO	2,085.15
SIMON, PROVIDENCE	119.75
TOTAL	$13,885.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS
OFFICE OF THE HON. JAMES ABDNOR
OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-06	0280410001	NORTHWESTERN BELL	08/04/80–09/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	96.85
10-06	0280410002	NORTHWESTERN BELL	09/10/80–10/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	67.40
10-06	0280410003	NORTHWESTERN BELL	07/22/80–08/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.05
10-06	0280410004	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	421.22
10-06	0280410005	JAMES ABDNOR	09/11/80–09/15/80	ROUND TRIP WASHINGTON, D.C. TO SIOUX FALLS, SD	392.00
10-21	0295450003	XEROX CORPORATION	07/03/80–08/02/80	COPIER USAGE	50.15
10-21	0295450005	WANDA LEE	09/01/80–09/30/80	OFFICIAL EXPENSES - MILEAGE: 50 MILES @ .17, MEALS	13.50
10-21	0295450002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE TO DISTRICT OFFICE	80.95
10-21	0295450004	NORTHWESTERN BELL	09/16/80–10/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	39.25
10-21	0295450033	ANDERSON JACOBSON, INC	07/01/80–09/30/80	ACOUSTIC COUPLER	36.00
10-23	0297450001	SOUTH DAKOTA PRESS SERVICE	09/01/80–09/30/80	CLIPPING SERVICE	164.56
10-23	0297450005	OWEN AMBUR	09/22/80–09/24/80	EXPENSES OF OFFICIAL TRAVEL: GASOLINE, LODGING, FOOD & PARKING	90.59
10-23	0297450002	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MAILGRAM SERVICES	39.59
10-23	0297450003	NORTHWESTERN BELL	08/22/80–09/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.05
10-23	0297450004	OWEN AMBUR	09/22/80–09/24/80	ROUND TRIP OFFICIAL TRAVEL - WASHINGTON, DC TO SIOUX FALLS, SD	427.00
10-28	0301500001	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	14.00
10-31	0308400050	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,564.54
10-31	0303890001	EARL D. NORDBY	10/01/80–10/30/80	SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
10-31	0303890002	JOHNSON BUILDING INC	10/01/80–10/30/80	113 EAST 3RD AVE MITCHELL SD 57301	400.00
10-31	0305400001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	256.32
10-31	0308420001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		268.73
11-10	0315630002	XEROX CORPORATION	08/02/80–09/02/80	COPIER USAGE	44.23
11-10	0315630009	JAMES ABDNOR	08/02/80–08/04/80	EXPENSES OF OFFICIAL TRAVEL HOTELS, MEALS	161.50
11-10	0315630010	SOUTH DAKOTA PRESS SERVICE	08/01/80–08/31/80	CLIPPING SERVICE	148.24
11-10	0315630001	NORTHWESTERN BELL	09/04/80–10/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	96.85
11-10	0315630003	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	227.86
11-10	0315630004	JAMES ABDNOR	09/05/80–09/08/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO SIOUX FALLS, SD	403.00
11-10	0315630005	JAMES ABDNOR	08/05/80–08/18/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO SIOUX FALLS, SD	395.00
11-10	0315630006	JAMES ABDNOR	09/25/80–09/29/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO SIOUX FALLS, SD	422.74
11-10	0315630007	JAMES ABDNOR	08/21/80–09/03/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO SIOUX FALLS, SD	392.00
11-10	0315630008	JAMES ABDNOR	09/18/80–09/22/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO SIOUX FALLS, SD	430.00
11-12	0317700002	JAMES ABDNOR	07/29/80	EXPENSES OF OFFICIAL TRAVEL: MEALS	19.96
11-12	0317700003	STATE FLAG ACCOUNT	10/17/80	FLAG	10.00
11-12	0317700001	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE TO DISTRICT OFFICES	76.25
11-12	0317700004	NORTHWESTERN BELL	10/10/80–11/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	67.40
11-25	0330630003	SOUTH DAKOTA PRESS SERVICE	10/01/80–10/30/80	CLIPPING SERVICE	285.60
11-25	0330630001	NORTHWESTERN BELL	10/16/80–11/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	39.25
11-25	0330630002	NORTHWESTERN BELL	09/22/80–10/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.05
11-25	0330630004	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MAILGRAM SERVICE	9.39
11-25	0330630005	OWEN AMBUR	10/12/80–10/15/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS SD	410.00
11-29	0331890001	EARL D. NORDBY	11/01/80–11/30/80	SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
11-29	0331890002	JOHNSON BUILDING INC.	11/01/80–11/30/80	113 EAST 3RD AVE MITCHELL SD 57301	400.00
11-30	0337800001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,556.62
11-30	0337730001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(14.96)
12-12	0347600001	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE TO DISTRICT OFFICES	75.45

12-12	0347600002	XEROX CORPORATION	09/02/80–09/30/80	COPIER USAGE	121.84
12-12	0347600005	DAVID A BOCKORNY	10/22/80–10/24/80	EXPENSES OF OFFICIAL TRAVEL LODGING, MEALS, CAB	75.96
12-12	0347600003	NORTHWESTERN BELL	10/04/80–11/03/80	TELEPHONE SERVICE TO RAPID CITY OFFICE	96.85
12-12	0347600004	DAVID A BOCKORNY	10/22/80–10/24/80	ROUND TRIP OFFICIAL TRAVEL SIOUX FALLS SD TO RAPID CITY SD	178.00
12-18	0353420001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	RAPID CITY SD 00000	1,985.00
12-18	0353420002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PIERRE SD 00000	1,135.00
12-18	0353630001	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	20.50
12-19	0354420003	THOMAS J LANKFORD	09/05/80–11/30/80	PRINTING SERVICES	463.43
12-19	0354420001	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MAILGRAM SERVICES	15.80
12-19	0354420002	NORTHWESTERN BELL	11/16/80–12/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	39.25
12-19	0354420004	NORTHWESTERN BELL	11/10/80–12/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	69.95
12-19	0354420005	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE TO WASHINGTON OFFICE	414.74
12-31	1005810001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,556.62
12-31	0365890001	EARL D. NORDBY	12/01/80–12/30/80	SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
12-31	0365890002	JOHNSON BUILDING INC.	12/01/80–12/30/80	113 EAST 3RD AVE MITCHELL SD 57301	400.00
12-31	1003700002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	256.44
12-31	1006500001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,954.44
				TOTAL	**19,745.00**

ADJUSTMENTS/REFUNDS

04-11	0318990024	RAPID CITY JOURNAL	03/27/80–03/27/81	REFUND DUE TO CANCELLED SUBSCRIPTION	(54.00)
				TOTAL	**(54.00)**

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

10-10	0284740003	JOSEPH P ADDABBO	08/01/80–08/31/80	OFFICE CLEANING OF OZONE PARK OFFICE & SUPPLIES	54.27
10-10	0284740004	JOSEPH P ADDABBO	08/13/80–09/12/80	CON EDISON FOR FOREST HILLS OFFICE	12.96
10-10	0284740005	JOSEPH P ADDABBO	07/22/80–08/26/80	HOUSE RESTAURANT CONSTITUENTS LUNCHES	97.80
10-10	0284520003	NEW YORK TELEPHONE	09/13/80–10/12/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	162.58
10-10	0284740001	JOSEPH P ADDABBO	09/18/80–09/22/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN PRIVATE AUTO 30 MILES AT 24¢	167.20
10-10	0284740002	JOSEPH P ADDABBO	09/25/80–09/27/80	R/T AIRFARE WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES AT 24¢	163.54
10-10	0284520001	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICE DUAL ACCESS CHARGES	285.81
10-10	0284520030	XEROX CORPORATION	08/01/80–08/31/80	401-1740 COMM. TERMINAL WITH TRACTOR	133.20
10-10	0284520031	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR OCTOBER	870.62
10-15	0289620001	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	40.28
10-15	0289620003	NEW YORK TELEPHONE	09/19/80–10/18/80	TELEPHONE SERVICE AT FOREST HILLS OFFICE	65.83
10-15	0289640001	JOSEPH P ADDABBO	10/02/80–10/06/80	ROUND TRIP WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .24/MILE	159.20
10-15	0289620002	HAZELTINE CORPORATION	10/01/80–10/31/80	COUPLER, H1510	80.00
10-31	0308400048	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		499.50
10-31	0303890003	LOUIS DESENA C BENEDICT MAURO	10/01/80–10/30/80	101ST AVENUE OZONE PARK NY 11416	150.00
10-31	0303890004	HAROLD J KAUFMANN	10/01/80–10/30/80	QUEENS BLVD FOREST HILLS NY 11375	200.00
10-31	0305400002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	324.89
10-31	0308420025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,329.67
11-10	0315440008	JOSEPH P ADDABBO	09/12/80–10/14/80	CON EDISON FOR FOREST HILLS OFFICE	9.02
11-10	0315730001	MARLYS BROMBERG	10/22/80	R/T AIRFARE WASHINGTON TO ALBANY & RETURN	186.00
11-10	0315730002	MARLYS BROMBERG	10/22/80	CAB -FROM RAYBURN TO NATL AIRPORT, CAB FROM ALBANY AIRPORT TO MOTEL TO MTG AT SOUTH MALL ROCKEFELLER PL.	20.00
11-10	0315730003	MARLYS BROMBERG	10/23/80	CAB FROM MOTEL TO AIRPORT	12.00
11-10	0315730004	MARLYS BROMBERG	10/22/80–10/23/80	MOTEL	[illegible]
11-10	0315730005	RICHARD SEELMEYER	10/22/80–10/24/80	HOTEL (SUMMIT)	120.46
11-10	0315730008	RICHARD SEELMEYER	10/22/80–10/24/80	PARKING IN NEW YORK	16.25
11-10	0315730009	RICHARD SEELMEYER	10/22/80	LINCOLN TUNNEL	1.50
11-10	0315730010	RICHARD SEELMEYER	10/22/80–10/24/80	MISC. - FOOD, PAPERS, TIPS ETC.	25.00
11-10	0315730011	RICHARD SEELMEYER	10/23/80	RESTAURANT	23.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-10	0315730012	JOSEPH P ADDABBO	08/01/80-09/30/80	CLEANING OF FOREST HILLS OFFICE & RUG CLEANING	200.00
11-10	0315730013	JOSEPH P ADDABBO	08/26/80-09/25/80	CON EDISON FOR OZONE PARK OFFICE	34.71
11-10	0315730014	JOSEPH P ADDABBO	09/03/80-09/18/80	HOUSE RESTAURANT CONSTITUENTS LUNCHES	33.50
11-10	0315730015	JOSEPH P ADDABBO	10/01/80-12/31/80	DISTRICT DELIVERY SERVICE WALL STREET JOURNAL & NEW YORK NEWS	68.17
11-10	0315730016	JOSEPH P ADDABBO	09/01/80-09/30/80	P. DOMINICK - OFFICE CLEANING & SUPPLIES FOR OZONE PARK OFFICE	50.92
11-10	0315440002	NEW YORK TELEPHONE COMPANY	08/19/80-09/19/80	MOBILE TELEPHONE SERVICE	110.60
11-10	0315440005	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	241.12
11-10	0315440007	NEW YORK TELEPHONE	10/13/80-11/12/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	138.80
11-10	0315730006	RICHARD SEELMEYER	10/22/80-10/24/80	PVT AUTO 600 MILES AT 24¢ A MILE, 500 MILES DC TO NY & RETURN - 100 MILES IN DISTRICT	144.00
11-10	0315730007	RICHARD SEELMEYER	10/22/80-10/24/80	TOLLS	10.25
11-10	0315440001	XEROX CORPORATION	09/01/80-09/30/80	1740 COMM TERMINAL WITH TRACTOR	133.20
11-10	0315440003	C & P TELEPHONE	09/01/80-09/30/80	COUPLER FOR COMPUTER	49.21
11-10	0315440004	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS CHARGES FOR COMPUTER FOR SEPTEMBER	33.90
11-10	0315440006	TERMINAL DATA CORPORATION	10/01/80-10/31/80	WORKSTATION W/TRAY	15.50
11-12	0317800001	NEW YORK TELEPHONE	10/19/80-11/18/80	TELEPHONE SERVICE AT FOREST HILLS OFFICE	57.99
11-12	0317800002	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICE	870.62
11-13	0318400001	NEW YORK TELEPHONE COMPANY	09/20/80-10/19/80	MOBILE TELEPHONE SERVICE	152.85
11-13	0318400002	TERMINAL DATA CORPORATION	11/01/80-11/30/80	1-#3841 WORKSTATION/TRAY	15.50
11-25	0330460002	MARLYS BROMBERG	11/06/80-11/07/80	SUMMITT HOTEL & DINNER	91.07
11-25	0330460003	MARLYS BROMBERG	11/07/80	TAXI FROM HOTEL TO MEETING, TAXI FROM MEETING TO ANOTHER MEETING	5.25
11-25	0330460004	JOSEPH P ADDABBO	10/06/80-11/07/80	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE	171.20
11-25	0330460005	JOSEPH P ADDABBO	11/07/80-11/09/80	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE	171.20
11-25	0330460001	MARLYS BROMBERG	11/06/80-11/07/80	R/T AIRFARE WASHINGTON TO NEW YORK AND RTN, TAXI FROM AIRPORT TO HOTEL, PVT AUTO 8 MILES @ .24 A MILE	134.92
11-29	0331890003	LOUIS DESENA C BENEDICT MAURO	11/01/80-11/30/80	101ST AVENUE OZONE PARK NY 11416	150.00
11-29	0331890004	HAROLD J KAUFMANN	11/01/80-11/30/80	QUEENS BLVD FOREST HILLS NY 11375	200.00
11-30	0337800002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		499.50
11-30	0337730025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		247.72
12-08	0340720002	ANGELO SURICO	11/13/80	HOTEL	53.10
12-08	0340720003	ANGELO SURICO	11/14/80	FOOD	12.66
12-08	0340720006	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	221.54
12-08	0340720008	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	TELEPHONE SERVICE TO OZONE PARK OFFICE	40.28
12-08	0340720009	WESTERN UNION TELEGRAPH COMPANY	09/01/80-10/31/80	TELEGRAMS FOR SEPTEMBER & OCTOBER	818.58
12-08	0340720004	JOSEPH P ADDABBO	11/10/80-11/14/80	ROUND TRIP AIRFARE WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES AT 24¢ PER MILE	125.20
12-08	0340720005	JOSEPH P ADDABBO	11/14/80-11/17/80	ROUND TRIP AIRFARE WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES AT 24¢ PER MILE	125.20
12-08	0340720001	ANGELO SURICO	11/13/80-11/14/80	ROUND TRIP AIRFARE NEW YORK TO WASHINGTON & RETURN PRIVATE AUTO 30 MILES AT 24¢ PER MILE	125.20
12-08	0340720007	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER COUPLER	49.22
12-08	0340720010	HAZELTINE CORPORATION	11/01/80-11/30/80	COUPLER, H-1510	80.00
12-13	0348480001	JOSEPH P ADDABBO	11/20/80-11/23/80	PAM AM JFK TO DC/DC TO JFK, PRIVATE AUTO 30 MILES @ .24 PER MILE	125.20
12-13	0348480002	JOSEPH P ADDABBO	11/26/80-12/01/80	PAN AM JFK TO DC/DC TO JFK, PRIVATE AUTO 30 MILES @ .24 PER MILE	170.40
12-29	0364440001	NEW YORK TELEPHONE	11/19/80-12/18/80	TELEPHONE SERVICE AT 212 268-6161	60.32
12-29	0364440002	NEW YORK TELEPHONE	11/13/80-12/12/80	TELEPHONE SERVICE AT 212-845-3131	154.07
12-29	0364440003	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS CHARGES FOR COMPUTER	40.51
12-29	0364440004	HAZELTINE CORPORATION	12/01/80-12/31/80	COUPLER, H1510	80.00
12-29	0364440005	TERMINAL DATA CORPORATION	12/01/80-12/31/80	WORKSTATION W/TRAY	15.50
12-30	0365470001	THOMAS J LANKFORD	09/24/80	PRINTING SERVICES	118.20

12-30	0365470002	THOMAS J LANKFORD	10/24/80	PRINTING SERVICES	197.80
12-30	0365720001	POSTMASTER	12/12/80	STAMPS	200.00
12-31	1005810002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		499.50
12-31	0365890003	LOUIS DESENA C BENEDICT MAURO	12/01/80-12/30/80	101ST AVENUE OZONE PARK NY 11416	150.00
12-31	0365890004	HAROLD J KAUFMANN	12/01/80-12/30/80	QUEENS BLVD FOREST HILLS NY 11375	200.00
12-31	0366840005	MARLYS BROMBERG	11/25/80	TAXICABS: AIRPORT TO MOTEL, MOTEL TO STATE CAPITOL, RESTAURANT TO MOTEL	19.00
12-31	0366840007	MARLYS BROMBERG	11/25/80-11/26/80	MOTEL - HOWARD JOHNSON IN ALBANY	28.08
12-31	0366840009	JOSEPH P ADDABBO	09/25/80-10/24/80	CON EDISON FOR OZONE PARK OFFICE	32.96
12-31	0366840010	JOSEPH P ADDABBO	10/24/80-11/26/80	CON EDISON FOR OZONE PARK OFFICE	33.31
12-31	0366840012	JOSEPH P ADDABBO	12/01/80-12/02/80	CONSTITUENTS LUNCHES AND DINNER	108.83
12-31	0366840013	JOSEPH P ADDABBO	10/01/80-10/31/80	CLEANING OF OZONE PARK OFFICE AND SUPPLIES	60.88
12-31	0366840014	JOSEPH P ADDABBO	11/01/80-11/30/80	CLEANING OF OZONE PARK OFFICE AND SUPPLIES	58.60
12-31	0366840015	JOSEPH P ADDABBO	10/01/80-01/04/81	NEW YORK TIMES SUBSCRIPTION	40.50
12-31	0366840016	JOSEPH P ADDABBO	10/01/80-10/31/80	CLEANING OF FOREST HILLS OFFICE	65.00
12-31	0366840001	GSA, OAD, FINANCE DIVISION	10/19/80-11/19/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	42.28
12-31	0366840003	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	342.36
12-31	1003650001	NEW YORK TELEPHONE COMPANY	10/19/80-11/19/80	MOBILE TELEPHONE	159.76
12-31	1003700003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	325.04
12-31	0366840011	JOSEPH P ADDABBO	12/05/80-12/08/80	AIRFARE WASHINGTON TO NEW YORK AND RETURN BY PRIVATE AUTO @ 24¢ A MILE FOR 30 MILES	169.20
12-31	0366840004	MARLYS BROMBERG	11/25/80-11/26/80	AIR FARE WASHINGTON TO ALBANY, NEW YORK AND RETURN	186.00
12-31	0366840006	MARLYS BROMBERG	11/26/80	TAXICAB; MOTEL TO AIRPORT	10.50
12-31	0366840008	MARLYS BROMBERG	11/25/80-11/26/80	PRIVATE AUTO @ 24¢ A MILE FOR 8 MILES (AIRPORT TO HOME)	1.92
12-31	0366840002	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE FOR DEC	870.62
12-31	1006500025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		3,344.54
				TOTAL	**19,830.85**

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

10-30	0303630001	UNITED TRAVEL AGENCY	10/11/80-10/12/80	INTER-ISLAND AIR FARE FOR CONG. AKAKA HONOLULU-MAUI-HONOLULU ON OFFICIAL BUSINESS	76.81
10-30	0303630002	ROBERT T OGAWA	10/01/80-10/14/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (95.4)	22.90
10-30	0303630003	UNITED TRAVEL AGENCY	08/29/80	INTER-ISLAND AIR FARE FOR CONG. AKAKA HONOLULU-MAUI ON OFFICIAL BUSINESS	41.00
10-30	0303630004	CARROLL PUBLISHING COMPANY	01/01/81-12/31/81	TWO RENEWAL SUBSCRIPTIONS TO -FEDERAL EXEC. DIRECTORY-	192.00
10-30	0303630005	THE ECONOMICS PRESS, INC	12/01/80-11/30/81	TWO RENEWAL SUBSCRIPTIONS TO -BITS AND PIECES-	16.18
10-30	0303630006	EDUCATION FUNDING RESEARCH COUNCIL	12/01/80-11/30/81	ONE RENEWAL SUBSCRIPTION TO -EFRC WEEKLY NEWS AND QTRLY BOXSCORE-	88.50
10-30	0303630007	EXECUTIVE SPEAKER	08/01/80-07/31/81	ONE SUBSCRIPTION TO -THE EXECUTIVE SPEAKER-	60.00
10-30	0303630008	HAWAII CLIPPING SERVICE	09/01/80-09/30/80	CLIPPING SERVICE FOR WASH OFFICE FOR SEPT	24.31
10-30	0303630009	MICROGRAPHICS SPECIALTIES, INC	10/06/80	TWO MICROFICHE BINDERS AND 8 FRAMES	57.60
10-30	0303630010	ARLENE A SUMIMOTO	09/23/80	REIMB FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL BUSINESS PURPOSES	20.90
10-30	0303630011	WASHINGTON MONITOR, INC	12/14/80-12/13/81	TWO RENEWAL SUBSCRIPTIONS TO -CONGL. MONITOR-	625.00
10-30	0303630014	JOHN K UCHIMA	10/06/80	STAFF TRAVEL EXPENSES FROM DIST (HONOLULU) TO WASH BALT-TO WASH (BUS FARE)	6.50
10-30	0303630023	SUPERINTENDENT OF DOCUMENTS	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO THE -FEDERAL REGISTER-	75.00
10-30	0303630032	WASHINGTON MONITOR, INC	12/14/80-12/13/81	TWO RENEWAL SUBSCRIPTION TO -FEDERAL YELLOW BK-	240.00
10-30	0303630020	WESTERN UNION TELEGRAPH COMPANY	09/02/80	OFFICIAL TELEGRAM SENT FROM WASH OFFICE	11.70
10-30	0303630021	C&P TELEPHONE COMPANY	09/01/80-09/30/80	WASH OFFICE WATS SERVICE FOR SEPT	337.00
10-30	0303630022	C & P TELEPHONE	09/01/80-09/30/80	WASH OFFICE OFFICIAL TOLL CALLS FOR SEPT	6.29
10-30	0303630012	DANIEL K AKAKA	10/06/80	REIMB FOR ONE-WAY DISC. A/F FROM WASH TO DIST (HONOLULU) FOR CONG. AKAKA	250.00
10-30	0303630013	PAN TOURS HAWAII INC	10/05/80-10/06/80	ONE-WAY AF FROM DIST (HONOLULU) TO WASH (BALTIMORE) FOR STAFF J. UCHIMA	282.01
10-30	0303630016	C & P TELEPHONE	09/01/80-09/30/80	DATA SERVICES FOR SEPT	88.42
10-30	0303630018	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT FOR OCT	134.00
10-30	0303630019	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCT	870.62
10-31	0308400049	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,938.21
10-31	0304420001	INTRASTATE COMMUNICATIONS UPDATE	10/08/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	119.40
10-31	0304420004	HAWAII CLIPPING SERVICE	09/01/80-09/30/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.68
10-31	0304420005	GSA, OAD, FINANCE DIVISION	08/31/80	MISC. OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	5.95
10-31	0304420007	GSA, OAD, FINANCE DIVISION	09/18/80	MISC. OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	5.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304420009	INTRASTATE COMMUNICATIONS UPDATE	08/03/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	174.30
10-31	0305730004	THE IMAGE BUILDERS	09/15/80	HAWAII MEDIA BOOK	45.00
10-31	0304420002	HAWAIIAN TELEPHONE CO	10/13/80-11/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
10-31	0304420003	HAWAIIAN TELEPHONE CO	09/13/80-10/13/80	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	22.96
10-31	0304420006	GSA, OAD, FINANCE DIVISION	09/01/80	PRIVATE LINE SERVICE FOR DISTRICT	8.55
10-31	0304420008	GSA, OAD, FINANCE DIVISION	09/18/80	DIST PHONE CHGS FOR 10 STATIONS, 1 EXT., COMM DISTRIBUTABLE CHGS KEY OTHER EXCLUSIVE EQUIP & CMRCL TOLL.	527.46
10-31	0305400033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	266.57
10-31	0305730001	HAWAIIAN TELEPHONE CO	08/19/80-09/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.89
10-31	0305730002	HAWAIIAN TELEPHONE CO	09/13/80-10/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
10-31	0305730003	HAWAIIAN TELEPHONE CO	08/13/80-09/13/80	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	23.12
10-31	0308420002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		302.66
11-10	0315730017	JULIETTE B.H.C. SAGUM	08/09/80-08/10/80	OFFICIAL INTER-ISLAND TRAVEL EXPENSES: AIRFARE; LODGING; CAR RENTAL; FOOD	144.75
11-10	0315730018	JULIETTE B.H.C. SAGUM	09/08/80-10/07/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (121.6 MI AT 24¢)	29.18
11-12	0317520001	DANIEL K AKAKA	10/09/80	REIMB FOR PREPAID COPY OF THE NAT'L ASIAN AMERICAN ROSTER 1980-	2.50
11-12	0317520002	HAWAII CLIPPING SERVICE	08/01/80-08/31/80	CLIPPING SERVICE FOR WASH. OFFICE FOR AUGUST	22.23
11-12	0317740001	BISHOP TRAVEL SERVICE, INC	09/22/80-09/23/80	ONE-WAY A/F FROM HONOLULU (DIST) TO WASH. FOR CONG. AKAKA	448.38
11-12	0317520003	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62
11-13	0318400003	WASHINGTON MONITOR, INC	12/15/80-12/14/81	TWO RENEWAL TO -CONGL. RECORD SCANNER- 12/15/80 - 12/14/81	400.00
11-13	0318400004	WASHINGTON MONITOR, INC	12/14/80-12/14/81	ONE RENEWAL SUBSC. TO -CONGL. YELLOW BOOK- 12/14/80 - 12/14/81	85.00
11-30	0337800003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,083.30
11-30	0337730002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		589.14
12-09	0344620001	POSTMASTER	11/21/80	POSTAGE STAMPS FOR OFFICIAL USE: 700 15¢ STAMPS, 100 31¢ STAMPS, 10 $1 STAMPS	146.00
12-12	0347600006	ALOHA	05/01/81-04/30/82	ONE RENEWAL SUBSCRIPTION TO -ALOHA- MAGAZINE	18.00
12-12	0347600007	SUPERINTENDENT OF DOCUMENTS	02/01/81-01/31/82	ONE RENEWAL SUBSCRIPTION TO -AMERICAN EDUCATION-	12.00
12-12	0347600008	HAWAII CLIPPING SERVICE	10/01/80-10/31/80	CLIPPING SERVICE FOR D.C. OFFICE IN OCTOBER	19.97
12-12	0347600009	HONOLULU PUBLISHING CO., LTD	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO -HONOLULU- MAGAZINE	32.50
12-12	0347600010	INTRASTATE COMMUNICATIONS UPDATE	10/01/80-10/31/80	T.V. NEWS CLIPPING SERVICE FOR OCTOBER	106.95
12-12	0347600011	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	ONE RENEWAL SUBSCRIPTION TO -NATIONAL JOURNAL- AND TWO BINDERS	439.00
12-12	0347600012	WASHINGTON MONITOR, INC	01/05/81-01/04/82	TWO RENEWAL SUBSCRIPTIONS TO -CONGRESS IN PRINT-	95.00
12-12	0347600017	C&P TELEPHONE COMPANY	10/01/80-10/31/80	WASH OFFICE WATS SERVICE FOR OCT	337.00
12-12	0347600018	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR OCTOBER	10.59
12-12	0347600013	C & P TELEPHONE	10/01/80-10/31/80	TELECOMMUNICATION DATA SERVICE FOR OCTOBER	88.44
12-12	0347600014	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	DATA EQUIPMENT RENTAL BALANCE DUE FOR MAY	72.00
12-12	0347600015	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	DATA EQUIPMENT RENTAL CHARGES FOR NOVEMBER	134.00
12-12	0347600016	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES DUAL-ACCESS CHARGES FOR OCT (1.1667 HRS AT $7)	8.13
12-18	0353420003	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HONOLULU HI 00000	4,782.00
12-31	1005810003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,083.30
12-31	1003660001	LUANNE BLOOM	11/14/80-11/21/80	AUTO MILEAGE FOR OFFICIAL BUSINESS 84 MILES AT .24	20.16
12-31	1003660002	HAWAII CLIPPING SERVICE	11/01/80-11/30/80	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE	18.63
12-31	1003660003	ARLENE A SUMIMOTO	10/02/80-11/14/80	AUTO MILEAGE FOR OFFICIAL BUSINESS 19 MI AT .24	4.56
12-31	1003700004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	221.79
12-31	1003660004	GLOBE TRAVEL AGENCY, LTD.	11/30/80-12/12/80	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG AKAKA	769.06

12-31	1003660005	MARCY J.K. FARDEN	12/19/80	O/W AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF MARCY FARDEN	246.00
12-31	1006500002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		325.80
				TOTAL	**21,714.56**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

10-08	0282500001	POSTMASTER	08/27/80	POSTAGE FOR MAILING OF BROADCAST TAPES 200 - 15¢ 200 - 2¢	34.00
10-10	0284520008	PREP, INC	08/29/80	TYPESETTING AND LAYOUT OF SEPT. NEWSLETTER	585.85
10-10	0284520006	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.18
10-10	0284520007	MICHIGAN BELL TELEPHONE CO.	09/16/80–10/15/80	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	200.23
10-10	0284520004	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF TWO COUPLERS AND CRT	73.00
10-10	0284520005	DIALCOM, INCORPORATED	10/01/80–10/31/80	DATA PROCESSING SERVICES	796.00
10-15	0289710004	DONALD J ALBOSTA	07/02/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE PRIVATE AUTO FROM AIRPORT 23 MILES	113.60
10-15	0289710005	DONALD J ALBOSTA	07/20/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	124.60
10-15	0289710006	DONALD J ALBOSTA	07/25/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE PRIVATE AUTO FROM AIRPORT 23 MILES	124.60
10-15	0289710007	DONALD J ALBOSTA	07/28/80	TRAVERSE CITY, MI TO WASHINGTON, DC AIRFARE	149.00
10-15	0289710008	DONALD J ALBOSTA	08/01/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	152.60
10-15	0289710009	DONALD J ALBOSTA	08/18/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	124.60
10-15	0289710010	DONALD J ALBOSTA	08/22/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	123.60
10-15	0289710011	DONALD J ALBOSTA	08/25/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	123.60
10-15	0289710012	DONALD J ALBOSTA	08/28/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	123.60
10-15	0289710013	DONALD J ALBOSTA	09/02/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	123.60
10-15	0289710014	DONALD J ALBOSTA	09/05/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	123.60
10-15	0289710015	DONALD J ALBOSTA	09/08/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	123.60
10-15	0289710016	DONALD J ALBOSTA	09/10/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	123.60
10-15	0289710017	DONALD J ALBOSTA	09/15/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	123.60
10-15	0289710018	DONALD J ALBOSTA	09/19/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	135.23
10-15	0289710019	DONALD J ALBOSTA	09/22/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	123.60
10-15	0289710020	DONALD J ALBOSTA	09/25/80	WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES	131.11
10-15	0289710021	DONALD J ALBOSTA	09/29/80	SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES	123.60
10-28	0301500002	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	125.25
10-31	0308400004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		425.00
10-31	0303890005	PACESETTER BANK & TRUST	10/01/80–10/30/80	MATTHEWS BUILDING OWOSSO MI 48867	200.00
10-31	0303890006	MILLER-CHRISTENSEN REAL ESTATE, INC	10/01/80–10/30/80	419 S. SAGINAW MIDLAND MI 48640	566.67
10-31	0303890007	GEORGE & WILMA OLIVER	10/01/80–10/30/80	862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
10-31	0305410040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	212.97
10-31	0308420026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		267.21
11-21	0326330001	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	22.75
11-26	0331710001	MIDLAND DAILY NEWS	03/01/80–12/27/80	SUBSCRIPTION	45.15
11-26	0331710005	TRAVERSE BUSINESS SERVICE	09/01/80–09/30/80	PHOTOCOPYING SERVICES	67.70
11-26	0331710006	MILLER-CHRISTENSEN REAL ESTATE, INC	08/01/80–09/30/80	UTILITIES FOR MIDLAND DISTRICT OFFICE	74.82
11-26	0331710007	JOHN F NUTTER	08/05/80	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM G.P.O.	28.00
11-26	0331710003	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
11-26	0331710004	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	56.56
11-26	0331710008	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA LANSING	35.33
11-26	0331710009	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
11-26	0331710010	GSA, OAD, FINANCE DIVISION	01/01/80–06/04/80	FTS SERVICE TO BARRYTON DISTRICT OFFICE -- FINAL BILL COVERING JAN. 1 - JUNE 4, 1980	174.21
11-26	0331710011	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA FLINT	164.80
11-26	0331710012	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.70
11-26	0331710013	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA LANSING	86.12
11-26	0331710014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA LANSING	121.80
11-26	0331710015	GENERAL TELEPHONE CO MICHIGAN	10/16/80–11/16/80	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	226.32
11-26	0331710016	MICHIGAN BELL TELEPHONE CO.	10/07/80–11/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	59.47
11-26	0331710017	MICHIGAN BELL TELEPHONE CO.	10/16/80–11/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	238.61
11-26	0331710018	MICHIGAN BELL TELEPHONE CO.	10/01/80–10/31/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE IN-WATS	213.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331710019	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	28.93
11-26	0331710020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA FLINT	24.18
11-26	0331710021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	56.56
11-26	0331710024	WESTERN UNION TELEGRAPH COMPANY	09/19/80	ONE INTERNATIONAL TELEGRAM	23.20
11-26	0331710002	PUBLIC OFFICE CORPORATION	08/19/80–09/30/80	RENTAL & SERVICE ON PRINTER	232.33
11-26	0331710022	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF CRT & TWO COUPLERS	73.00
11-26	0331710023	DIALCOM, INCORPORATED	11/01/80–11/30/80	DATA PROCESSING SERVICES	796.00
11-29	0331890005	DONALD & GERALDINE ELLIOT	11/01/80–11/30/80	MATTHEWS BUILDING OWOSSO MI 48867	200.00
11-29	0331890006	MILLER-CHRISTENSEN REAL ESTATE, INC	11/01/80–11/30/80	419 S. SAGINAW MIDLAND MI 48640	566.67
11-29	0331890007	GEORGE & WILMA OLIVER	11/01/80–11/30/80	862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
11-30	0337800004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		425.00
11-30	0337730026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		92.06
12-08	0340550001	TRAVERSE BUSINESS SERVICE	10/01/80–10/31/80	PHOTOCOPIES FOR TRAVERSE CITY DISTRICT OFFICE	37.00
12-08	0340550005	XEROX CORPORATION	08/31/80–09/30/80	EXCESS PHOTOCOPIES OVER 3300 ALLOWANCE	217.36
12-08	0340550002	MICHIGAN BELL TELEPHONE CO.	11/01/80–11/30/80	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	250.46
12-08	0340550003	MICHIGAN BELL TELEPHONE CO.	11/07/80–12/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	77.57
12-08	0340550004	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERIVCE TO WASHINGTON OFFICE - LONG DISTANCE CALLS ONLY	26.85
12-13	0348480012	MILLER-CHRISTENSEN REAL ESTATE, INC	10/01/80–10/31/80	UTILITIES FOR MIDLAND DISTRICT OFFICE	81.47
12-13	0348480013	JOHNELL FOUTS	11/20/80	REIMBURSEMENT FOR PURCHASE OF CURTAIN HOOKS FOR OWOSSO DISTRICT OFFICE	11.43
12-13	0348480014	MEREDITH A THOMPSON	11/01/80	REIMBURSEMENT FOR PAYMENT TO OWOSSO DRY CLEANERS FOR SHORTENING OF OFFICE DRAPERIES	38.00
12-13	0348480003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	68.97
12-13	0348480004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA LANSING	35.51
12-13	0348480005	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	56.56
12-13	0348480006	MICHIGAN BELL TELEPHONE CO.	11/16/80–12/06/80	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	281.45
12-13	0348480007	GENERAL TELEPHONE CO MICHIGAN	11/16/80–12/15/80	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	13.43
12-13	0348480009	DIALCOM, INCORPORATED	11/24/80	PRINTING OF LETTERS	405.52
12-13	0348480010	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF TWO COUPLERS AND A CRT	73.00
12-13	0348480011	PUBLIC OFFICE CORPORATION	10/01/80–10/31/80	RENTAL OF PRINTER, FORMS TRACTOR, AND SERVICE CONTRACT ON ABOVE RENTAL OF SHEET FEEDER	206.00
12-13	0348480015	DIALCOM, INCORPORATED	12/01/80–12/31/80	DATA PROCESSING SERVICES	796.00
12-18	0353630002	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	31.50
12-23	0358800001	TRAVERSE BUSINESS SERVICE	11/01/80–11/30/80	PHOTOCOPYING FOR TRAVERSE CITY DISTRICT OFFICE	20.30
12-23	0358800003	BARBARA A ALLEN	12/08/80	REIMBURSEMENT FOR PURCHASE OF AWARD CERTIFICATE FRAMES	3.62
12-23	0358800002	MICHIGAN BELL TELEPHONE CO.	12/01/80–12/31/80	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	189.25
12-31	1005810004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		425.00
12-31	0365890005	DONALD & GERALDINE ELLIOT	12/01/80–12/30/80	MATTHEWS BUILDING OWOSSO MI 48867	200.00
12-31	0365890006	MILLER-CHRISTENSEN REAL ESTATE, INC	12/01/80–12/30/80	419 S. SAGINAW MIDLAND MI 48640	566.67
12-31	0365890007	GEORGE & WILMA OLIVER	12/01/80–12/30/80	862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
12-31	1003710036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	213.09
12-31	1006500026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		168.70
				TOTAL	**15,525.13**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

10-06	0280530001	XEROX CORPORATION	06/30/80–07/31/80	OVER MONTHLY MINIMUM CHARGE	20.49

10-06	0280410006	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS SERVICE FOR JONESBORO DISTRICT OFFICE	126.55
10-06	0280410007	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS SERVICE	42.80
10-06	0280410008	BILL ALEXANDER	09/18/80–09/22/80	AIRLINE TICKET - (COACH) - WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/NEW YORK, NY/WASHINGTON, D.C..	437.49
10-06	0280530002	JULIA ROSE SMITH	08/25/80	ONE WAY COACH AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	160.00
10-06	0280530003	JULIA ROSE SMITH	08/02/80–08/04/80	MILEAGE ONE WAY - WASHINGTON, DC TO JONESBORO, AR 1098 X .24	263.52
10-08	0282430001	BILL ALEXANDER	09/11/80–09/12/80	REIMBURSE FOR MOTEL ACCOMMODATIONS BRINKLEY, ARKANSAS	27.81
10-10	0284520013	JULIA ROSE SMITH	08/12/80	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, AR	15.60
10-10	0284520011	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50
10-10	0284520012	SOUTHWESTERN BELL	09/17/80–10/16/80	LONG DISTANCE SERVICE FOR BATESVILLE DISTRICT OFFICE	118.21
10-10	0284520010	BILL ALEXANDER	09/25/80–09/28/80	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC	337.72
10-10	0284520009	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
10-15	0289420001	ARKANSAS PRESS ASSOC	09/01/80–09/30/80	CLIPPING SERVICE	47.20
10-15	0289420002	BILL ALEXANDER	08/29/80	REIMBURSE FOR OFFICE SUPLIES FOR WASHINGTON CONGRESSIONAL OFFICE	50.00
10-15	0289450002	MC CRORY LEADER	09/10/80	6– AD - NOTICE FOR SENIOR CITIZENS MEETING	5.88
10-15	0289450003	CALEB WATSON COMPANY, INC	08/27/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	12.30
10-15	0289710001	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS INTERCITY SERVICE	50.00
10-15	0289450032	TRENDATA	10/01/80–10/31/80	TRENDATA MODEL 4000A/ACOUSTIC COUPLER, FORMS STACKER	154.23
10-30	0303710002	MARCELLA H TWYFORD	09/22/80–09/26/80	HOTEL ACCOMMODATIONS - WASHINGTON, DC TO ATTEND SEMINAR	260.00
10-30	0303710004	MARCELLA H TWYFORD	09/22/80–09/26/80	MEALS DURING TRIP TO WASHINGTON, DC	39.14
10-30	0303710005	MARCELLA H TWYFORD	09/22/80	TAXI FARE - WASHINGTON NATIONAL AIRPORT TO HOTEL	8.00
10-30	0303930001	WILLIAM MILES	10/13/80–10/17/80	RENTAL CAR - DURING TRIP TO ARKANSAS	179.79
10-30	0303930002	DAVID R RAMAGE	10/15/80	IMPRINTING 2,500 ENVELOPES	27.00
10-30	0303930004	WILLIAM MILES	10/15/80	REIMB FOR CASH PAID FOR GASOLINE, PIGGOTT, ARKANSAS	9.00
10-30	0303930005	BILL ALEXANDER	10/21/80	REIMB FOR FRAME FOR PICTURE FOR CONG OFFICE	75.96
10-30	0302540001	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICES	54.00
10-30	0303710001	MARCELLA H TWYFORD	09/22/80–09/26/80	R/T AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, DC	342.00
10-30	0303710003	MARCELLA H TWYFORD	09/22/80–09/26/80	PARKING CAR AT LITTLE ROCK AIRPORT	12.50
10-30	0303930003	WILLIAM MILES	10/13/80–10/17/80	ROUND TRIP AIRLINE TICKET, WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	341.00
10-31	0308400005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		907.25
10-31	0305700001	BILL ALEXANDER	10/03/80–10/06/80	REIMBURSE FOR RENTAL CAR DENVER, COLORADO	191.85
10-31	0305730007	JULIA ROSE SMITH	10/06/80–10/12/80	RENTAL CAR - ARKANSAS	258.07
10-31	0305400004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	206.12
10-31	0305730005	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	255.72
10-31	0305730006	JULIA ROSE SMITH	10/06/80–10/12/80	R/T AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	442.00
10-31	0305730008	JULIA ROSE SMITH	10/12/80	TAXI FARE - WASHINGTON NATIONAL AIRPORT TO CANNON HOB	7.75
10-31	0308420003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		333.58
11-10	0315630011	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR JONESBORO DISTRICT OFFICE	217.78
11-10	0315630012	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	42.80
11-10	0315730019	SOUTHWESTERN BELL	10/17/80–11/16/80	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	88.86
11-12	0317740003	ARKANSAS GAZETTE	07/01/80–12/31/80	SUBSCRIPTION - 6 MONTHS	36.00
11-12	0317740004	COMMERCIAL APPEAL DISTRIBUTOR	07/01/80–12/31/80	SUBSCRIPTION - 6 MONTHS	40.20
11-12	0317740002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	1 V-203, 1 COUPLER	59.00
11-12	0317830001	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-13	0318400006	CALEB WATSON COMPANY, INC	10/06/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	24.90
11-13	0318400007	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50
11-18	0323800001	ARKANSAS PRESS ASSOC	10/01/80–10/31/80	CLIPPING SERVICE	80.00
11-18	0323800002	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICES	193.70
11-25	0330630007	HAL LACY	10/04/80–11/07/80	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	21.97
11-25	0330630008	HAL LACY	10/04/80–11/07/80	REIMBURSE FOR MOTEL ACCOMMODATIONS TRIP TO ARKANSAS	320.45
11-25	0330630009	HAL LACY	10/06/80	REIMBURSE FOR OFFICE SUPPLIES	17.30
11-25	0330630006	HAL LACY	10/04/80–11/07/80	REIMBURSE FOR GASOLINE-TRIP TO ARKANSAS	305.08
11-26	0331710026	MEDIA GRAPHICS	10/22/80	LAYOUT/DESIGN NOTES & COMMENTS OF THE HILL	180.00
11-26	0331710027	CENTRAL FLYING SERVICE	10/27/80	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/BLYTHEVILLE AFB/HEBER SPRINGS/LITTLE ROCK	419.50
11-26	0331710028	CENTRAL FLYING SERVICE	10/28/80	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/CHEROKEE VILLAGE/LITTLE ROCK	316.95
11-26	0331710029	FEDERAL EXPRESS CORP.	10/23/80	AIR EXPRESS TO MEMPHIS, TENN/BATESVILLE, ARKANSAS	54.80
11-26	0331710025	TRENDATA CORPORATION	11/01/80–11/30/80	TRENDATA MODEL 4000A	154.23

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337800005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		907.25
11-30	0337730003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		469.68
12-08	0340720011	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION 10-01-80 TO 1-4-81	21.00
12-08	0340720012	BILL ALEXANDER	10/09/80	REIMBURSE FOR MOTEL ACCOMMODATIONS WEST MEMPHIS, ARKANSAS	26.53
12-08	0340720013	BILL ALEXANDER	10/21/80–10/25/80	REIMBURSE FOR MOTEL ACCOMMODATIONS HELENA, ARKANSAS	95.50
12-08	0340720014	BILL ALEXANDER	10/25/80	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS HELENA, ARKANSAS	19.99
12-08	0340720015	BILL ALEXANDER	10/11/80	REIMBURSE FOR FOOD - CHARGED ON CREDIT CARD	9.95
12-08	0340720017	XEROX CORPORATION	09/02/80–09/30/80	OVER MINIMUM CHARGE ON XEROX COPIER	9.06
12-08	0340720016	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	737.06
12-08	0340720018	BILL ALEXANDER	11/04/80	ONE WAY AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, DC	171.00
12-11	0346690001	ARKANSAS PRESS ASSOC	11/01/80–11/30/80	CLIPPING SERVICE	57.20
12-11	0346690002	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICES FOR NOVEMBER	15.80
12-12	0347600019	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE	137.80
12-12	0347600020	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE	42.45
12-12	0347730001	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	1 V-203, 1 COUPLER	59.00
12-13	0348480018	HAL LACY	11/24/80–11/25/80	MOTEL ACCOMMODATIONS - FORREST CITY, ARKANSAS	23.25
12-13	0348480020	WILLIAM MILES	11/24/80–11/25/80	REIMBURSE FOR MOTEL ACCOMMODATIONS - FORREST CITY, ARKANSAS	23.25
12-13	0348480021	WILLIAM MILES	11/26/80	REIMBURSE FOR FOOD CHARGED TO CREDIT CARD - LITTLE ROCK, AR	6.68
12-13	0348480022	WILLIAM MILES	11/26/80–11/27/80	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, ARKANSAS	28.35
12-13	0348480023	WILLIAM MILES	11/26/80	REIMBURSE FOR TAXI FARE	6.00
12-13	0348480024	WILLIAM MILES	11/23/80–11/25/80	REIMBURSE FOR RENTAL CAR - MEMPHIS, TENNESSEE	75.44
12-13	0348480016	BILL ALEXANDER	11/23/80–11/30/80	AIRLINE TICKET - WASHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, D.C.	335.00
12-13	0348480017	HAL LACY	11/23/80–11/25/80	AIRLINE TICKET - WASHINGTON, D.C./MEMPHIS, TN/WASHINGTON, D.C.	328.00
12-13	0348480019	WILLIAM MILES	11/23/80–11/26/80	AIRLINE TICKET - WASHINGTON, D.C./MEMPHIS, TN/LITTLE TOCK, ARK/WASHINGTON, D.C.	345.00
12-18	0353420004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JONESBORO AR 00000	3,892.00
12-18	0353420018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BATESVILLE AR 00000	741.00
12-18	0353630003	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	35.00
12-21	0355630001	CALEB WATSON COMPANY, INC	10/27/80–11/20/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	19.92
12-31	1005810005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		907.25
12-31	1003700005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	206.24
12-31	1006500003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,830.39
				TOTAL	**21,790.33**

ADJUSTMENTS/REFUNDS

06-27	0303980012	BILL ALEXANDER	06/14/80–06/16/80	REFUND DUE TO AIRLINE TICKETS INADVERTANTLY SUBMITTED FOR REIMBURSEMENT	(240.00)
				TOTAL	**(240.00)**

OFFICE OF THE HON. JEROME A AMBRO

OFFICIAL EXPENSES

10-08	0282430003	DAVID R RAMAGE	08/25/80	IMPRINT SIGNATURE #1824	23.00
10-08	0282550001	DAVID R RAMAGE	08/25/80	CHESHIRE LABELS #1769	116.24
10-08	0282550002	DAVID R RAMAGE	08/21/80	CHESHIRE LABELS #1780	18.75
10-08	0282550003	DAVID R RAMAGE	08/11/80	ELLIOTT WORK	10.50

10-08	0282430002	DAVID R RAMAGE	09/09/80	REPRINTS	10.50
10-08	0282430004	DAVID R RAMAGE	08/25/80	STATEMENT: RE: L.I. #1812	31.00
10-08	0282430005	FARMINGDALE POST	09/01/80–08/31/81	SUBSCRIPTION RENEWAL	5.00
10-08	0282430009	DAVID R RAMAGE	09/22/80	NEWS RELEASE	31.00
10-08	0282430018	JEROME A AMBRO	09/26/80–09/28/80	CAR RENTAL - DISTRICT TRIP	104.97
10-08	0282430007	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	193.55
10-08	0282430010	JEROME A AMBRO	09/13/80–09/15/80	CAR RENTAL - DISTRICT TRIP D.C./LONG ISLAND/D.C.	115.38
10-08	0282430011	JEROME A AMBRO	09/13/80	TOLLS D.C. TO LONG ISLAND	6.95
10-08	0282430012	JEROME A AMBRO	09/15/80	TOLLS LONG ISLAND TO D.C.	6.55
10-08	0282430013	JEROME A AMBRO	09/13/80–09/15/80	FUEL COST - DISTRICT TRIP	20.02
10-08	0282430014	JEROME A AMBRO	09/19/80–09/22/80	DISTRICT TRIP VIA PRIVATE CAR 563 MI @ .24	135.12
10-08	0282430015	JEROME A AMBRO	09/19/80	TOLLS D.C. TO LONG ISLAND	7.80
10-08	0282430016	JEROME A AMBRO	09/22/80	TOLLS LONG ISLAND TO D.C.	5.65
10-08	0282430017	JEROME A AMBRO	09/26/80	AIRFARE D.C. TO LAGUARDIA	60.00
10-08	0282430019	JEROME A AMBRO	09/28/80	AIRFARE LAGUARDIA TO D.C.	60.00
10-08	0282430006	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE	50.21
10-08	0282430008	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES	61.18
10-10	0284510001	FEDERAL EXPRESS CORP	09/11/80	COURIER SERVICE	22.87
10-10	0284520014	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	382/WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, CONTRACT	190.00
10-23	0297430001	SUNMARK INDUSTRIES	08/13/80	FUEL & OIL - MOBILE OFFICE	23.25
10-23	0297430002	SUNMARK INDUSTRIES	08/21/80	FUEL - MOBILE OFFICE	27.25
10-23	0297430003	SUNMARK INDUSTRIES	09/02/80	FULE - MOBILE OFFICE	40.00
10-23	0297430008	NEW YORK TELEPHONE COMPANY	08/25/80–09/25/80	TELEPHONE SERVICE - WOODBURY	226.25
10-23	0297430009	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	TELEPHONE SERVICE	118.80
10-23	0297430005	BARBARA PALEY	09/10/80	D.C. TO LONG ISLAND AIRFARE	81.00
10-23	0297430006	BARBARA PALEY	09/26/80	LONG ISLAND TO D.C. AIRFARE	81.00
10-23	0297430007	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-23	0297430010	HAZELTINE CORPORATION	10/01/80–10/31/80	1 H-1510 @ $60.00	60.00
10-23	0297430011	HAZELTINE CORPORATION	10/01/80–10/31/80	1 COUPLER @ $20.00, 1 H-1510 @ $60.00	80.00
10-23	0297430031	COMPUTER DEVICES, INC	10/01/80–10/31/80	1 1201 MINITERM	70.00
10-28	0301430001	JEROME A AMBRO	09/30/80	REIMB FOR PURCHASE OF AIRLINE TICKET FOR BARBARA PALEY/STAFF TRIP D.C. TO LONG ISLAND	85.37
10-28	0301430002	JEROME A AMBRO	10/01/80	REIMB FOR PURCHASE OF AIRLINE TICKET FOR BARBARA PALEY/STAFF TRIP LONG ISLAND TO D.C.	83.00
10-31	0308400006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		638.11
10-31	0303890008	INDUSTRIAL RESEARCH ASSOCIATES CO	10/01/80–10/30/80	7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
10-31	0303890009	BRISAND PROPERTIES CO	10/01/80–10/30/80	755 NEW YORK AVE HUNTINGTON NY 11743	400.00
10-31	0303890010	BLUE RIBBON AUTOMOTIVE INC	10/01/80–10/30/80	MOBILE OFFICE 00000	425.00
10-31	0305400006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	195.02
10-31	0308420027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		338.37
11-10	0315630017	FEDERAL EXPRESS CORP	09/23/80	COURIER SERVICE	45.02
11-10	0315630018	FEDERAL EXPRESS CORP	09/24/80	COURIER SERVICE	19.00
11-10	0315630019	FEDERAL EXPRESS CORP	10/09/80	COURIER SERVICE	25.00
11-10	0315630015	WESTERN UNION TELEGRAPH COMPANY	09/16/80	TELEGRAPH SERVICE	14.34
11-10	0315630016	NEW YORK TELEPHONE COMPANY	08/25/80–09/25/80	TELEPHONE SERVICE - HUNTINGTON	247.09
11-10	0315630020	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	121.08
11-10	0315630013	JEROME A AMBRO	10/03/80	DISTRICT TRIP VIA PRIVATE CAR DC. LONG ISLAND 281.5 MI AT .24	67.56
11-10	0315630014	JEROME A AMBRO	10/03/80	TOLLS-D.C.-LONG ISLAND	8.05
11-10	0315630021	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE TELEPHONE	50.21
11-10	0315630022	TERMINAL DATA CORPORATION	10/01/80–10/31/80	SOUND ENCLOSURE, WORKSTATION	30.00
11-10	0315630023	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	1,056.67
11-12	0317800003	DAVID R RAMAGE	10/10/80	500 NEWS RELEASE	31.00
11-12	0317800005	SUNMARK INDUSTRIES	09/11/80	FUEL-MOBILE OFFICE	31.50
11-12	0317800006	SUNMARK INDUSTRIES	09/30/80	FUEL-MOBILE OFFICE	18.00
11-12	0317800007	SUNMARK INDUSTRIES	09/19/80	FUEL & OIL-MOBILE OFFICE	35.50
11-12	0317800008	SUNMARK INDUSTRIES	10/10/80	FUEL-MOBILE OFFICE	17.00
11-12	0317800004	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	382/WP COUPLER, AJ 242 COUPLER, FORMS TRACTOR, CONTRACT	190.00
11-25	0330630015	CONGRESSIONAL PHOTO SHOPPE	09/11/80	PHOTO SERVICE	30.00
11-25	0330630016	CONGRESSIONAL PHOTO SHOPPE	10/07/80	PHOTO SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JEROME A AMBRO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-25	0330630010	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	TELEPHONE SERVICE	118.80
11-25	0330630011	NEW YORK TELEPHONE COMPANY	09/25/80–10/25/80	TELEPHONE SERVICE/HUNTINGTON	237.22
11-25	0330630012	NEW YORK TELEPHONE COMPANY	09/25/80–10/25/80	TELEPHONE SERVICE - WOODBURY	232.69
11-25	0330630013	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE	4.63
11-25	0330630020	JEROME A AMBRO	11/05/80	LONG ISLAND TO D.C. VIA PRIVATE CAR 281.5 MI AT .24	67.56
11-25	0330630021	JEROME A AMBRO	11/05/80	TOLLS - LONG ISLAND TO D.C.	6.00
11-25	0330630022	JEROME A AMBRO	11/07/80–11/11/80	RENTAL CAR D.C./LONG ISLAND/D.C.	145.32
11-25	0330630023	JEROME A AMBRO	11/07/80	TOLLS - D.C. TO LONG ISLAND	7.80
11-25	0330630024	JEROME A AMBRO	11/10/80–11/11/80	TOLLS - LONG ISLAND TO D.C.	6.30
11-25	0330630025	JEROME A AMBRO	11/07/80–11/11/80	FUEL D.C./LONG ISLAND/D.C.	35.00
11-25	0330630014	COMPUTER DEVICES, INC	11/01/80–11/30/80	1201 MINITERM	70.00
11-25	0330630017	HAZELTINE CORPORATION	11/01/80–11/30/80	1 COUPLER, 1 H1510	80.00
11-25	0330630018	HAZELTINE CORPORATION	11/01/80–11/30/80	1 H1510	60.00
11-25	0330630019	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE	870.62
11-29	0331890008	INDUSTRIAL RESEARCH ASSOCIATES CO	11/01/80–11/30/80	7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
11-29	0331890009	BRISAND PROPERTIES CO	11/01/80–11/30/80	755 NEW YORK AVE HUNTINGTON NY 11743	400.00
11-29	0331890010	BLUE RIBBON AUTOMOTIVE INC	11/01/80–11/12/80	MOBILE OFFICE 00000	170.00
11-30	0337800006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		638.11
11-30	0337730027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		31.47
12-08	0340720019	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	280.89
12-08	0340720020	C & P TELEPHONE	10/01/80–10/31/80	DATA PHONE SERVICE	50.22
12-18	0353630004	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	2.50
12-21	0355450010	FEDERAL EXPRESS CORP.	11/21/80	COURIER SERVICES	20.00
12-21	0355450011	DAVID R RAMAGE	11/26/80	#1042 LETTERHEADS & ENVELOPES	237.50
12-21	0355450012	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	NEW YORK TIMES SUBSCRIPTION	40.50
12-21	0355450013	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	TELEPHONE SERVICE NABAS BOAC	162.24
12-21	0355450014	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICES	5.60
12-21	0355450003	JEROME A AMBRO	11/22/80–11/24/80	DISTRICT TRIP VIA PRIVATE CAR 563 MILES @ .24	135.12
12-21	0355450004	JEROME A AMBRO	11/22/80	TOLLS - DC TO LONG ISLAND	6.95
12-21	0355450005	JEROME A AMBRO	11/24/80	TOLLS - LONG ISLAND TO D.C.	5.25
12-21	0355450006	JEROME A AMBRO	11/28/80–11/30/80	CAR RENTAL R/T DC-LONG ISLAND	105.67
12-21	0355450007	JEROME A AMBRO	11/28/80	TOLLS - D.C. TO LONG ISLAND	6.95
12-21	0355450008	JEROME A AMBRO	11/30/80	TOLLS - LONG ISLAND TO D.C.	5.45
12-21	0355450009	JEROME A AMBRO	11/29/80	FUEL - DISTRICT OFFICE	5.00
12-21	0355450016	DIALCOM, INCORPORATED	12/01/80–12/15/80	COMPUTER SERVICES	421.33
12-21	0355450017	TERMINAL DATA CORPORATION	12/01/80–12/15/80	SOUND ENCLOSURE & WORKSTATION	15.00
12-21	0355450018	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	53.86
12-21	0355450019	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	382/WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR CONTRACT	95.00
12-21	0355450020	COMPUTER DEVICES, INC	12/01/80–12/31/80	1201 MINITERM RO	70.00
12-31	1005810006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		638.11
12-31	0365890008	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/80–12/30/80	7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
12-31	0365890009	BRISAND PROPERTIES CO	12/01/80–12/30/80	755 NEW YORK AVE HUNTINGTON NY 11743	400.00
12-31	0366400001	FEDERAL EXPRESS CORP.	12/02/80	COURIER SERVICE	20.00
12-31	1003650002	FEDERAL EXPRESS CORP.	12/03/80	COURIER SERVICE	46.04
12-31	1003650004	JEROME A AMBRO	12/11/80–12/12/80	RENTAL CAR	106.51
12-31	1003650006	JEROME A AMBRO	11/26/80–11/28/80	RENTAL CAR	126.61

12-31	1003660006	WILLIAM LONG	12/08/80	REIMBURSEMENT - COURIER SERVICE	5.06
12-31	1003660007	BARBARA PALEY	10/09/80	REIMBURSEMENT BOOKS - DISTRICT OFFICE	6.85
12-31	1003660008	NEW YORK TELEPHONE COMPANY	10/25/80–11/25/80	TELEPHONE SERVICE HUNTINGTON	205.92
12-31	1003660010	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	156.55
12-31	1003700007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.12
12-31	1003650003	JEROME A AMBRO	12/11/80	AIRFARE - D.C./LONG ISLAND	88.00
12-31	1003650005	JEROME A AMBRO	12/12/80	AIRFARE - LAGUARDIA/D.C.	59.00
12-31	1003660009	C & P TELEPHONE	11/01/80–11/30/80	DATA SERVICE PHONE	50.16
12-31	1006500027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		52.15
				TOTAL	**16,059.93**

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

10-10	0284510002	LONG BEACH STATIONERS	09/15/80	3 COPIES OF THOMAS BROS. CHART BOOKS FOR L.A. AND ORANGE COUNTIES, CA	39.00
10-10	0284700002	DON KNOTT LEASING	09/01/80–09/30/80	LEASED CAR FOR OFFICIAL DISTRICT BUSINESS USE	163.58
10-10	0284700003	DON KNOTT LEASING	10/01/80–10/31/80	LEASED CAR FOR OFFICIAL DISTRICT BUSINESS USE	163.58
10-10	0284700001	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON OFFICE LONG DISTANCE CALLS	38.86
10-10	0284510003	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/15/80	MEMBER'S AIRFARE FROM LOS ANGELES, CA TO NAT'L AIRPORT, WASH, DC VIA WESTERN #502	149.50
10-10	0284510004	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/19/80	MEMBER'S AIRFARE FROM NATIONAL AIRPORT, WASH, DC TO LOS ANGELES, CA VIA WESTERN #505	149.50
10-10	0284510005	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/22/80	MEMBER'S AIRFARE FROM LOS ANGELES, CA TO DULLES AIRPORT WASHINGTON, DC VIA AMERICAN #36 FN (OVERNIGHT).	387.77
10-10	0284510006	GLENN M ANDERSON	09/23/80	33 MILES AT .24 VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME	7.92
10-10	0284510007	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/25/80	MEMBER'S AIRFARE FROM DULLES AIRPORT, WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN #317 (OVERNIGHT).	387.77
10-10	0284510008	GLENN M ANDERSON	09/25/80	33 MILES AT .24 VIA PRIVATE AUTO FROM WASHINGTON HOME TO DULLES AIRPORT	7.92
10-10	0284510009	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/28/80	MEMBER'S AIRFARE FROM LOS ANGELES, CA TO DULLES AIRPORT, WASHINGTON, DC VIA AMERICAN #37 (FN) OVERNIGHT.	387.77
10-10	0284510010	GLENN M ANDERSON	09/29/80	33 MILES AT .24 VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME	7.92
10-15	0289620004	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/03/80	MEMBER'S AIRFARE FROM DULLES AP, WASHINGTON, D.C. TO LOS ANGELES, CA VIA AMERICAN	377.00
10-15	0289620005	GLENN M ANDERSON	10/03/80	33 MILES AT .24 VIA PRIVATE AUTO FROM WASHINGTON HOME TO DULLES AIRPORT	7.92
10-15	0289420029	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/14/80–09/21/80	STAFF AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA VIA WESTERN AIRLINES #502 & 508	299.00
10-15	0289420030	EDNA MAY CURRAN	09/14/80–09/21/80	CAB FARE FROM ARLINGTON HOME TO NATIONAL AIRPORT (9/14) AND RETURN (9/21)	16.00
10-28	0301430003	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	DISTRICT OFFICE PHONE SERVICE	706.99
10-31	0308400007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		636.00
10-31	0305400008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	169.57
10-31	0308420004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		250.57
11-30	0337800007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		456.00
11-30	0337730004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,156.31
12-08	0343410029	XEROX CORPORATION	06/13/80–09/15/80	WASHINGTON OFFICE EQUIPMENT - XEROX 3100 LDC A, ADDITIONAL BILLABLE COPIES	43.39
12-08	0343720006	XEROX CORPORATION	09/15/80–09/30/80	WASHINGTON OFFICE EQUIPMENT XEROX 3100 LDC A, ADDITIONAL BILLABLE COPIES (RAIL ACT)	47.88
12-08	0343410002	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	DISTRICT OFFICE TELEPHONE SERVICES	717.19
12-08	0343410003	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	26.28
12-08	0343410004	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	31.52
12-08	0343720001	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/14/80	MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES, CA) VIA AMERICAN #75 - COACH	377.00
12-08	0343720002	GLENN M ANDERSON	11/14/80	33 MILES VIA PRIVATE AUTO FROM WASHINGTON HOME TO DULLES AIRPORT	7.92
12-08	0343720003	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/16/80	MEMBER'S AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN #36 (OVERNIGHT FLIGHT) FN	377.00
12-08	0343720004	GLENN M ANDERSON	11/17/80	33 MILES VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME	7.92
12-08	0343720005	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/11/80	MEMBER'S AIRFARE FROM LOS ANGELES, CA TO NATIONAL AIRPORT, WASHINGTON, DC	149.50
12-11	0346440001	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/21/80	MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES, CA) VIA AMERICAN #75, COACH	377.00
12-11	0346440002	GLENN M ANDERSON	11/21/80	33 MILES @ .24 VIA PRIVATE AUTO FROM WASHINGTON HOME TO DULLES AIRPORT	7.92
12-12	0347600022	DON KNOTT LEASING	11/01/80–11/30/80	LEASE OF OFFICIAL CAR IN DISTRICT	163.58
12-12	0347600021	PAUL SCHLESINGER	10/12/80–11/05/80	STAFF TRAVEL BETWEEN WASHINGTON, D.C. & DISTRICT (L.A., CA) & RETURN VIA WESTERN AIRLINES	291.00
12-18	0353420019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LONG BEACH CA 00000	4,365.00
12-19	0354420007	WASHINGTON MONITOR, INC	11/20/80–11/19/81	ANNUAL SUBSCRIPTION CONGRESSIONAL YELLOW BOOK	85.00
12-19	0354420008	WASHINGTON MONITOR, INC	11/20/80–11/19/81	ANNUAL SUBSCRIPTION FEDERAL YELLOW BOOK	120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN M ANDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	0354420009	DON KNOTT LEASING	12/01/80-12/31/80	LEASE OF OFFICIAL CAR IN DISTRICT (LEASE TERMINATES 31 DEC 80)	163.58
12-19	0354420006	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	DISTRICT OFFICE TELEPHONE SERVICES	658.11
12-31	1005810007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		391.00
12-31	1003700009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	169.69
12-31	1006500004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,732.93
				TOTAL	**17,276.86**

OFFICE OF THE HON. JOHN B ANDERSON

OFFICIAL EXPENSES

10-07	0281050004	PAULA J. SCOTT	09/14/80-09/16/80	STAFF TRIP TO DISTRICT OFFICE: RENTAL CAR, MEALS & LODGING EXP IN CONJUNCTION W/AN ARMY CORPS SEMINAR.	199.80
10-07	0281050002	C & P TELEPHONE	08/01/80-08/31/80	MONTHLY TOLL CHARGES	622.90
10-07	0281050003	ILLINOIS BELL TELEPHONE CO.	09/01/80-09/30/80	MONTHLY SERVICE FOR DISTRICT OFFICE	88.70
10-07	0281050005	AMERICAN AIRLINES	09/14/80-09/16/80	AIRFARE FRO PAULA SCOTT'S TRIP TO DISTRICT OFFICE WASH - MOLINE - WASH	291.00
10-07	0281050001	C & P TELEPHONE	08/01/80-08/31/80	MONTHLY DATA SERVICE	255.96
10-09	0283720002	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY EQUIPMENT CHARGES	111.25
10-09	0283720001	PROGRAM DEVELOPMENT CORP	09/26/80	MONTHLY SUBSCRIPTION FOR LETTER SERVICES	1,100.00
10-28	0301720001	NATIONAL NEWS AGENCY	10/01/80-12/31/80	QUARTERLY SUBSCRIPTION RENEWAL FOR DAILY & SUNDAY CHICAGO TRIBUNE	61.50
10-28	0301720004	BELVIDERE DAILY REPUBLICAN	11/10/80-12/10/80	SINGLE MONTH SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	6.00
10-28	0301720002	ILLINOIS BELL TELEPHONE CO	10/01/80-10/31/80	MONTHLY SERVICE, DIRECTORY ADVERTISING, & ITEMIZED CALLS FOR DISTRICT OFFICE	233.74
10-28	0301720003	C & P TELEPHONE	09/01/80-09/30/80	MONTHLY DATA SERVICE FOR WASHINGTON OFFICE	255.96
10-31	0308400008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		476.84
10-31	0305400009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	265.04
10-31	0308420028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		888.56
11-13	0318400008	LUCY F. RESH	10/01/80-10/29/80	AUTO TRAVEL ON DISTRICT BUSINESS AND TWO PHONE CALLS 180 MILES @ 22.5¢	48.60
11-13	0318400009	ASSOCIATED PUBLISHERS	11/15/80-12/15/80	SUBSCRIPTION RENEWAL FOR WINNEBAGO NEWSPAPER	3.00
11-13	0318400010	ROCKFORD REGISTER STAR	10/16/80-12/15/80	SUBSCRIPTION RENFWAL FOR DISTRICT OFFICE	11.16
11-13	0318400011	BRUCE POST	07/15/80	COFFEE FOR BRIEFING HELD IN WASHINGTON OFFICE	5.00
11-13	0318400014	XEROX CORPORATION	06/12/80-09/15/80	NET BILLABLE COPIES	16.56
11-13	0318400012	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR WASHINGTON OFFICE (MONTHLY)	510.93
11-13	0318400017	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY EQUIPMENT CHARGE	111.25
11-13	0318400013	PROGRAM DEVELOPMENT CORP	10/25/80	SUBSCRIPTION FOR WASHINGTON OFFICE	1,100.00
11-13	0318400016	AB DICK COMPANY	10/01/80-11/01/80	RENTAL CONTRACT FOR WORK PROCESSOR - MONTHLY CHARGE	615.95
11-30	0337800008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		476.84
11-30	0337730028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		316.80
12-09	0344620002	POSTMASTER	11/18/80	200 .15 POSTAGE STAMPS FOR MAILINGS OUT OF THE WASHINGTON OFFICE	30.00
12-11	0346440003	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY EQUIPMENT CHARGE	111.25
12-11	0346440004	ILLINOIS BELL TELEPHONE CO	11/01/80-11/30/80	MONTHLY SERVICE, ITEMIZED CALLS AND DIRECTORY ADVERTISING FOR DISTRICT OFFICE	453.47
12-11	0346440006	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	591.16
12-11	0346440005	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICE CHARGE FOR WASHINGTON OFFICE	255.97
12-11	0346440007	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES ON DATALINE	3.61
12-18	0353420005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ROCKFORD IL 00000	2,591.00
12-18	0353630005	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	45.00
12-21	0355630002	R.L. POLK & CO.	11/04/80	1980 DIRECTORY LISTING FOR DISTRICT OFFICE	24.00

12-21	0355630003	WASHINGTON POST	11/28/80–12/28/80	A 4 WEEK RENEWAL SUBSCRIPTION TO THE DAILY AND SUNDAY EDITIONS FOR WASHINGTON OFFICE	7.00
12-21	0355630004	BRUCE POST	11/17/80	GAS BOUGHT IN ORDER TO ASSIST SOME CONSTITUENTS IN CONGRESSIONALLY RELATED BUSINESS IN WASHINGTON.	6.00
12-21	0355630006	THOMAS J LANKFORD	09/12/80–10/09/80	PRINTING CHARGES FOR CONGRESSIONAL ADDRESS TO BE REPRODUCED ON ENVELOPES	46.15
12-21	0355630005	AB DICK COMPANY	11/01/80–12/01/80	RENTAL FEE FOR WORD PROCESSOR (MONTHLY)	615.95
12-30	0365860004	AMERICAN EXPRESS CO	11/19/80–11/20/80	MEMBER TO DIST FOR MEETINGS, RENTAL CAR AND HOTEL EXPENSES	123.78
12-30	0365860002	AMERICAN AIRLINES	11/19/80–11/20/80	MEMBER TO DIST FOR MEETINGS, WASH-CHICAGO-WASH	405.00
12-30	0365860003	AMERICAN AIRLINES	11/28/80–12/01/80	MEMBER TO DIST FOR MEETINGS ON CLOSINE THE OFFICES, WASH-CHICAGO-WASH	404.00
12-30	0365860001	MAE KOLNES	11/05/80	MEETING WITH REGARD TO CLOSING DIST OFFICE BY DIST OFFICE STAFF MEMBER, WASH TO ROCKFORD	147.00
12-30	0365720002	POSTMASTER	12/02/80	200 STAMPS AT 15¢	30.00
12-31	1005810008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		476.84
12-31	1003650007	THOMAS J LANKFORD	09/12/80–10/09/80	FRANKED ENVELOPES AND ENVELOPES WITH WASH RETURN ADDRESS	46.15
12-31	1003700010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	265.17
12-31	1006500028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		572.04
				TOTAL	**15,323.88**

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

10-06	0280530006	BETSY A L REAVIS	09/23/80–09/25/80	ACCOMODATIONS FOR STAFF MEMBER WHILE ATTENDING LIBRARY OF CONGRESS DISTRICT/STATE OFC STAFF INSTITUTE.	78.60
10-06	0280530004	BETSY A L REAVIS	09/22/80–09/25/80	OFFICIAL STAFF TRAVEL BY COMMERCIAL AIRLINE FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC & RETURN	142.00
10-06	0280530005	BETSY A L REAVIS	09/22/80–09/25/80	TAXI FARES WHILE ON OFFICIAL BUSINESS	15.75
10-07	0281420001	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE	193.30
10-08	0282430021	CANTRELL/CUTTER PRINTING, INC.	09/25/80	BUSINESS CARDS FOR STAFF MEMBER	19.50
10-08	0282430020	UGHN FRANCES STEPHENS STRA	09/24/80–09/29/80	OFFICIAL STAFF TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC AND RETURN	142.00
10-10	0284520016	IKE ANDREWS	08/15/80–09/15/80	CAR LEASE FOR OFFICIAL USE	379.37
10-10	0284520032	NATIONAL JOURNAL REPORTS	09/22/80	2 NATIONAL JOURNAL BINDERS	24.00
10-10	0284520015	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-10	0284520017	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICES	59.00
10-16	0290820001	IKE ANDREWS	09/19/80–09/21/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC AND RETURN BY COMMERCIAL AIRLINE	142.00
10-16	0290820002	IKE ANDREWS	09/26/80–09/28/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO RALEIGH-DURHAN, NC AND RETURN BY COMMERCIAL AIRLINE	142.00
10-21	0295450007	ARCH HATHCOCK	09/03/80–09/04/80	STAFF ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	143.39
10-21	0295450009	ARCH HATHCOCK	09/03/80	PARKING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	4.25
10-21	0295450010	ARCH HATHCOCK	09/03/80–09/04/80	FOOD FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	14.05
10-21	0295450014	IKE ANDREWS	09/02/80–09/27/80	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE	80.69
10-21	0295450006	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	19.20
10-21	0295450012	CENTRAL TELEPHONE COMPANY	09/30/80	TELEPHONE SERVICE FOR ASHEBOR OFFICE	129.29
10-21	0295450015	IKE ANDREWS	09/05/80–09/07/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE	148.00
10-21	0295450016	IKE ANDREWS	09/11/80–09/15/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE	142.00
10-21	0295450008	ARCH HATHCOCK	09/04/80	STAFF TRAVEL FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	71.00
10-21	0295450011	ARCH HATHCOCK	09/04/80	TAXI FARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	6.00
10-21	0295450013	ROBERT AUMAN	08/22/80–09/27/80	OFFICIAL STAFF TRAVEL BY PVT AUTO FROM WASH., DC TO RALEIGH, NC & RTN 563 MILES @ .24 PER MILE	135.12
10-23	0297700001	XEROX CORPORATION	09/01/80–09/30/80	COMPUTER SERVICES	16.15
10-28	0301500003	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	13.50
10-30	0302420001	IKE ANDREWS	08/31/80–09/02/80	OFFICIAL TRAVEL WITHIN 4TH DISTRICT BY PRIVATE AUTO - 530 MILES @ .24 PER MILE	127.20
10-30	0302540002	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	299.97
10-31	0308400009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		746.75
10-31	0303890011	TEERENTEBPRISES LTD	10/01/80–10/30/80	RESEARCH TRIANGLE PARK NC 27709	798.71
10-31	0305400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	218.62
10-31	0308420005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		217.25
11-10	0315730021	JANICE FISHER	10/19/80–10/26/80	OFFICIAL STAFF TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO 221 MILES AT 24¢ PER MILE	53.04
11-10	0315730022	JANICE FISHER	10/19/80	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS	18.20
11-10	0315730024	UGHN FRANCES STEPHENS STRA	10/13/80–10/24/80	CAR LEASE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	249.85
11-10	0315730020	JANICE FISHER	10/19/80–10/26/80	OFCL STAFF TRAVEL FROM WASH, DC TO RALEIGH-DURHAM, NC & RTN BY PVT AUTO 563 MI AT 24¢ & TOLLS	137.02

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315730023	UGHN FRANCES STEPHENS STRA	10/13/80–10/24/80	OFCL STAFF TVL FROM WASH, DC TO RALEIGH-DURHAM, NC & RTN BY COMMERCIAL AIRLINE	138.00
11-10	0315630024	XEROX CORPORATION	09/01/80–09/30/80	COMPUTER SERVICES	16.15
11-12	0317800009	THE LEADER	11/01/80–11/01/81	1 YEAR SUBSCRIPTION TO THE LEADER	12.50
11-12	0317800010	IKE ANDREWS	08/01/80–08/31/80	CAR LEASE FOR OFFICIAL USE	339.59
11-12	0317700005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	193.10
11-12	0317700006	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-12	0317700007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER SERVICES	59.00
11-13	0318750001	CENTRAL TELEPHONE COMPANY	10/30/80	TELEPHONE SERVICE	72.17
11-21	0326330002	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	1.50
11-25	0330630026	THE NEWS AND OBSERVER	11/30/80–11/30/81	1 YEAR SUBSCRIPTION TO THE NEWS AND OBSERVER	96.00
11-25	0330630027	BURNIE BATCHELOR PHOTOGRAPHER	11/10/80	PICTURES OF STAFF FOR NEWSLETTER USE	25.00
11-29	0331890011	TEERENTEBPRISES LTD	11/01/80–11/30/80	RESEARCH TRIANGLE PARK NC 27709	798.71
11-30	0337800009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		746.75
11-30	0337730005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		81.15
12-08	0340720021	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE	536.21
12-11	0346690003	UGHN FRANCES STEPHENS STRA	09/24/80–09/28/80	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	50.00
12-11	0346690004	UGHN FRANCES STEPHENS STRA	09/24/80–09/28/80	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	25.00
12-11	0346690005	UGHN FRANCES STEPHENS STRA	09/24/80–09/28/80	TAXI FARES WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	10.00
12-11	0346690006	IKE ANDREWS	11/21/80–12/01/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO -- 284 MILES AT .24/MILE	68.16
12-11	0346690008	IKE ANDREWS	11/26/80	GAS BILL WHILE ON OFFICIAL BUSINESS	14.00
12-11	0346690009	IKE ANDREWS	11/24/80	REPAIR BILL FOR LEASED OFFICIAL CAR	13.87
12-11	0346690007	IKE ANDREWS	12/01/80	OFFICIAL TRAVEL FROM RALEIGH, N.C. TO WASHINGTON, D.C. BY PRIVATE AUTO -- 281 MI AT .24/MILE	67.44
12-11	0346440008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER SERVICES	59.00
12-12	0347430001	IKE ANDREWS	09/01/80–10/31/80	SEPT. AND OCT. PAYMENT OF OFFICIAL CAR LEASE	684.18
12-12	0347430002	IKE ANDREWS	11/01/80–11/30/80	NOV. PAYMENT OF OFFICIAL CAR LEASE	339.59
12-12	0347600023	CANTRELL/CUTTER PRINTING, INC	11/18/80	PRINTING OF OFFICE FORMS	89.98
12-12	0347600025	IKE ANDREWS	10/11/80–10/29/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO - 390 MILES AT .24/MILE	93.60
12-12	0347600028	T.R. ASHWORTH, INC.	10/31/80	ALL PURPOSE MICHELIN TIRES FOR OFFICIAL LEASED CAR	143.05
12-12	0347600024	IKE ANDREWS	10/05/80–11/11/80	TVL BY PRIVATE AUTO FM WASH, D.C. TO RALEIGH-DURHAM, N.C. & RTN 563 MI AT .24/MI TOLLS	137.02
12-12	0347600026	IKE ANDREWS	10/25/80–10/26/80	OFFICIAL TRAVEL BY COMMERCIAL AIRLINE FROM RALEIGH, DURHAM, N.C. TO WASHINGTON, D.C. & RETURN	162.00
12-12	0347600027	IKE ANDREWS	10/25/80–10/26/80	TRAVEL FROM AND TO RALEIGH-DURHAM AIRPORT TO CATCH FLIGHT FROM CARY, N.C. 30 MILES AT .24/MILE	7.20
12-13	0348400001	NATIONAL JOURNAL REPORTS	12/26/80–12/26/81	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL PLUS TWO BINDERS	439.00
12-13	0348400002	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	193.10
12-18	0353420020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ASHEBORO NC 00000	748.00
12-21	0355630007	IKE ANDREWS	12/01/80–12/31/80	OFFICIAL CAR LEASE FOR DECEMBER	339.59
12-21	0355630008	DAVID R RAMAGE	12/02/80	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	13.25
12-21	0355640001	THE NEWS AND OBSERVER	11/21/80	REPRINT OF PHOTOS FOR OFFICIAL USE	34.25
12-21	0355410001	CENTRAL TELEPHONE COMPANY	12/02/80	TELEPHONE SERVICE FOR ASHEBORO OFFICE	133.24
12-21	0355640003	KACK HARRISON	11/23/80–11/30/80	OFFICIAL STAFF TRAVEL BY PRIVATE AUTO-WASHINGTON, D.C. TO ASHEBORO, NC & RTN 666 MI AT .24/MI TOLLS.	161.74
12-21	0355640002	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-23	0358800004	XEROX CORPORATION	10/01/80–10/31/80	COMPUTER SERVICES	16.15
12-30	0365720003	POSTMASTER	12/10/80	STAMPS FOR OFFICIAL USE	150.00
12-31	1005810009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		746.75
12-31	0365890010	TEERENTEBPRISES LTD	12/01/80–12/30/80	RESEARCH TRIANGLE PARK NC 27709	838.69
12-31	1003650012	IKE ANDREWS	11/28/80–12/07/80	MISCELLANEOUS GAS BILLS WHILE ON OFFICIAL BUSINESS	25.10

12-31	1003660013	IKE ANDREWS	12/16/80	GAS FOR OFFICIAL TRAVEL	12.70
12-31	1003660014	IKE ANDREWS	12/15/80	WASHING AND WAXING OF OFFICIAL LEASED CAR	6.00
12-31	1003650008	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	257.55
12-31	1003650009	WESTERN UNION TELEGRAPH COMPANY	12/09/80	TELEGRAPH SERVICE	9.20
12-31	1003660011	WESTERN UNION TELEGRAPH COMPANY	12/09/80	TELEGRAPH SERVICE	8.95
12-31	1003700011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	218.74
12-31	1003650010	IKE ANDREWS	12/05/80-12/07/80	TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. AND RETURN	143.00
12-31	1003650011	IKE ANDREWS	12/08/80-12/09/80	TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. AND RETURN	124.00
12-31	1003660012	IKE ANDREWS	12/15/80-12/16/80	OFFICIAL TRAVEL BY COMMERCIAL AIRLINE-RALEIGH-DURHAM, NC FROM WASHINGTON AND RETURN	124.00
12-31	1006500005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		224.42
				TOTAL	**17,785.97**

OFFICE OF THE HON. MARK ANDREWS

OFFICIAL EXPENSES

10-07	0281050007	XEROX CORPORATION	07/01/80-07/31/80	CHARGE FOR COPIES ABOVE MONTHLY ALLOTMENT	18.74
10-07	0281050006	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE AND CREDIT CARD CALLS FOR AUGUST	66.44
10-07	0281050008	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	COMPUTER SERVICES FOR SEPT.	59.00
10-08	0282630001	MARK ANDREWS	11/01/80-10/31/81	REIMBURSEMENT SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER	36.00
10-08	0282630002	MARK ANDREWS	09/11/80-09/10/81	REIMBURSEMENT SUBSCRIPTION TO MINOT DAILY NEWS	48.00
10-08	0282630003	MARK ANDREWS	01/01/80-12/31/80	REIMBURSEMENT SUBSCRIPTION LARIMORE PIONEER	9.00
10-08	0282630004	MARK ANDREWS	08/01/80-07/31/81	REIMBURSEMENT SUBSCRIPTION RANSOM COUNTY GAZETTE	10.00
10-08	0282630005	MARK ANDREWS	09/19/80-09/21/80	PLANE FARE WASHINGTON-FARGO AND RETURN	404.00
10-08	0282630006	MARK ANDREWS	09/21/80	TAXI-WASHINGTON NATIONAL AIRPORT	6.00
10-10	0284510011	MARJORIE E WALPOLE	09/09/80-09/27/80	AIR FARE BISMARCK, ND TO WASHINGTON, DC AND RETURN	269.50
10-15	0289710002	MARK ANDREWS	09/25/80-09/28/80	AIRFARE WASHINGTON, DC - FARGO, ND & RETURN	526.00
10-15	0289710003	MARK ANDREWS	09/28/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
10-15	0289620006	TRENDATA	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	154.23
10-15	0289620007	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICE FOR OCTOBER DISCOUNT	870.62
10-23	0297430012	GSA, OAD, FINANCE DIVISION	09/18/80	FARGO DISTRICT OFFICE PHONE	80.95
10-23	0297430013	GSA, OAD, FINANCE DIVISION	09/18/80	BISMARCK DISTRICT OFFICE PHONE	66.70
10-23	0297430014	GSA, OAD, FINANCE DIVISION	09/18/80	GRAND FORKS, ND DISTRICT PHONE	23.45
10-28	0301430004	MARK ANDREWS	09/28/80-09/27/81	REIMBURSEMENT SUBSCRIPTION FOR WAHPETON DAILY NEWS	30.00
10-28	0301430005	MARK ANDREWS	09/15/80-09/14/81	REIMBURSEMENT SUBSCRIPTION TO HAZEN STAR	8.50
10-28	0301500004	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	102.00
10-28	0301720007	SCOTT K. HOVE	10/02/80	MOTEL ENROUTE TO DISTRICT RED ROOF INN, ROCKFORD, ILL.	19.20
10-28	0301720005	SCOTT K. HOVE	10/01/80-10/03/80	TRAVEL WASHINGTON, DC TO DISTRICT OFFICE, FARGO, ND BY PRIVATE AUTO 1440 MILES AT 24¢	345.60
10-28	0301720006	SCOTT K. HOVE	10/02/80	TOLLS	13.50
10-30	0303930006	NORTHWESTERN BELL TELEPHONE	09/01/80-09/30/80	GRAND FORKS DISTRICT OFFICE PHONE	45.55
10-30	0303930007	NORTHWESTERN BELL TELEPHONE	08/25/80-09/24/80	FARGO DISTRICT OFFICE PHONE	89.50
10-30	0303930008	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE AND CREDIT CARD CALLS	44.38
10-31	0308400010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		743.66
10-31	0303890012	MCCUTCHEON-KERIAN PROPERTIES	10/01/80-10/30/80	200 HERITAGE PLACE MINOT ND 58701	260.00
10-31	0305400011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	208.39
10-31	0308420029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		438.93
11-12	0317830003	TERMINAL DATA CORPORATION	10/22/80	RECYCLED TYPEWRITER RIBBONS	19.00
11-12	0317830004	XEROX CORPORATION	07/31/80-08/29/80	COPIES IN EXCESS OF MINIMUM ALLOWANCE	10.33
11-12	0317830002	NORTHWESTERN BELL TELEPHONE	09/04/80-10/03/80	BISMARCK DISTRICT OFFICE PHONE	20.05
11-21	0326330003	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	25.00
11-26	0331710030	TERMINAL DATA CORPORATION	10/29/80	RECYCLED TYPEWRITER RIBBONS	41.80
11-26	0331710033	GSA, OAD, FINANCE DIVISION	10/18/80	BISMARCK DISTRICT OFFICE PHONE	66.70
11-26	0331710034	GSA, OAD, FINANCE DIVISION	10/18/80	FARGO DISTRICT OFFICE PHONE	80.95
11-26	0331710035	GSA, OAD, FINANCE DIVISION	10/18/80	GRAND FORKS DISTRICT OFFICE PHONE	23.45
11-26	0331710031	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62
11-26	0331710032	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	59.00
11-29	0331890012	MCCUTCHEON-KERIAN PROPERTIES	11/01/80-11/30/80	200 HERITAGE PLACE MINOT ND 58701	260.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337800010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		743.66
11-30	0337730029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		59.71
12-10	0345790004	SCOTT K. HOVE	11/09/80	MOTEL ENROUTE DISTRICT TO WASHINGTON, MOTEL 6, SOUTH BEND, INDIANA	13.03
12-10	0345790006	WILLIAM I WRIGHT	10/03/80–10/31/80	REIMBURSEMENT LODGING WHILE IN DISTRICT	319.97
12-10	0345790007	WILLIAM I WRIGHT	10/03/80–10/31/80	REIMBURSEMENT GASOLINE CHARGES FOR OFFICIAL BUSINESS IN DISTRICT	75.18
12-10	0345790001	MARK ANDREWS	10/02/80–11/07/80	TRAVEL WASHINGTON, DC TO FARGO, ND & RETURN PLANE	404.00
12-10	0345790002	SCOTT K. HOVE	11/09/80–11/10/80	TRAVEL FARGO, ND TO WASHINGTON, DC 1440 MILES AT 24¢	345.60
12-10	0345790003	SCOTT K. HOVE	11/09/80–11/10/80	TOLLS	13.50
12-10	0345790005	WILLIAM I WRIGHT	10/03/80–11/12/80	PLANE FARE WASHINGTON TO FARGO, ND & RETURN	235.77
12-11	0346440010	XEROX CORPORATION	08/29/80–09/30/80	CHARGES ABOVE MONTHLY MINIMUM	29.36
12-11	0346440009	TRENDATA CORPORATION	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER	154.23
12-12	0347600029	NORTHWESTERN BELL TELEPHONE	10/04/80–11/03/80	BISMARCK DISTRICT OFFICE PHONE	20.05
12-12	0347600030	NORTHWESTERN BELL TELEPHONE	10/01/80–10/31/80	GRAND FORKS DISTRICT OFFICE PHONE	45.45
12-18	0353420006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BISMARCK ND 00000	1,517.00
12-18	0353420007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FARGO ND 00000	2,653.00
12-18	0353420008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GRAND FORKS ND 00000	1,661.00
12-22	0357600001	SALLY G COOPER	11/26/80–12/02/80	PLANE FARE WASHINGTON-BISMARCK NORTH DAKOTA AND RETURN	240.14
12-30	0365470003	GSA, OAD, FINANCE DIVISION	11/11/80	GRAND FORKS DISTRICT OFFICE PHONE	23.45
12-30	0365470004	GSA, OAD, FINANCE DIVISION	11/18/80	BISMARCK DISTRICT OFFICE PHONE	67.10
12-30	0365470005	GSA, OAD, FINANCE DIVISION	11/18/80	FARGO DISTRICT OFFICE PHONE	82.00
12-30	0365470006	DIALCOM, INCORPORATED	10/20/80	PRINTING GUMMED LABELS	210.00
12-30	0365470007	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DEC	870.62
12-30	0365470008	TRENDATA CORPORATION	12/01/80–12/31/80	COMPUTER SERVICES FOR DEC	154.23
12-30	0365470009	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER SERVICES, NOV.	59.00
12-31	1005810010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		743.66
12-31	0365890011	MCCUTCHEON-KERIAN PROPERTIES	12/01/80–12/30/80	200 HERITAGE PLACE MINOT ND 58701	260.00
12-31	1003700012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.52
12-31	1006500029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		288.84
				TOTAL	**17,978.81**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

10-17	0291740008	PRESS SERVICES, INC	09/01/80–09/30/80	CLIPPING SERVICE	38.12
10-17	0291740005	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	123.23
10-17	0291740006	ILLINOIS BELL TELEPHONE CO	09/16/80–10/15/80	TELEPHONE SERVICE, DISTRICT OFFICE	59.96
10-17	0291740007	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE, LOOP OFFICE	167.02
10-28	0301500005	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	2.75
10-31	0308400011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,987.17
10-31	0303890013	IMPERIAL REALTY CO	10/01/80–10/30/80	4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
10-31	0305400012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	172.02
10-31	0308420006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		449.26
11-25	0330410001	PRESS SERVICES, INC	11/01/80–11/30/80	CLIPPING SERVICE	40.92
11-25	0330410002	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	SUBSCRIPTION - CHIC. TRIBUNE	38.66
11-25	0330410003	PNYX PUBLISHING COMPANY	10/15/80–10/15/81	SUBSCRIPTION RENEWAL - THE CHICAGO PNYX	6.00

11-25	0330410006	PIONEER PRESS INC	12/25/80–12/25/81	RENEW SUBSCRIPTION THE CITIZEN	8.00
11-25	0330410007	SIERRA WATER COMPANY	10/15/80–12/15/80	WATER COOLER SERVICE, CHICAGO AND DISTRICT OFFICE	60.00
11-25	0330410008	THE H20 WORKS INC.	11/07/80	WATER SERVICE - DISTRICT OFFICE	14.60
11-25	0330410009	KRYSTAL –J– BEVERAGES	10/04/80	WATER SERVICE - LOOP OFFICE	19.07
11-25	0330410010	DAVID R RAMAGE	10/08/80	PLATE TYPESETTING	28.50
11-25	0330410011	DAVID R RAMAGE	10/02/80–10/08/80	NEGATIVE AND PLATE, CALLING CARDS	28.50
11-25	0330410004	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE - LOOP OFFICE	142.55
11-25	0330410012	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE BILL	135.62
11-25	0330410013	ILLINOIS BELL TELEPHONE CO	10/16/80–11/15/80	DISTRICT OFFICE PHONE BILL	69.68
11-25	0330410014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE	192.60
11-25	0330410005	FRANK ANNUNZIO	10/06/80–11/07/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	382.00
11-29	0331890013	IMPERIAL REALTY CO	11/01/80–11/30/80	4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
11-30	0337800011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,039.90
11-30	0337730006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		366.12
12-18	0353420021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	252.00
12-18	0353420027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	3,957.00
12-21	0355630010	ILLINOIS BELL TELEPHONE CO	11/16/80	TELEPHONE SERVICE, DISTRICT OFFICE	86.77
12-21	0355630011	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE, LOOP OFFICE	174.80
12-21	0355630012	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE CALLS, WASHINGTON OFFICE	107.22
12-21	0355630009	FRANK ANNUNZIO	11/24/80–12/02/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	404.00
12-31	1005810011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,039.90
12-31	0365890012	IMPERIAL REALTY CO	12/01/80–12/30/80	4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
12-31	1003700013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	172.12
12-31	1006500006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		561.81
				TOTAL	**16,337.87**

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

10-07	0281420004	BERYL ANTHONY, JR	10/18/80–10/20/80	CAR RENTAL WHILE TRAVELING IN ARKANSAS	54.79
10-07	0281420005	SOUTHWESTERN BELL	09/11/80–10/10/80	TELEPHONE SERVICE FOR EL DORADO OFFICE	161.17
10-07	0281420002	BERYL ANTHONY, JR	09/18/80–09/22/80	AIRFARE FROM WASHINGTON TO MEMPHIS AND EL DORADO TO WASHINGTON	340.23
10-07	0281420003	BERYL ANTHONY, JR	09/18/80	AIRFARE FROM MEMPHIS TO LITTLE ROCK, ARKANSAS	45.00
10-07	0281420006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER EQUIPMENT	59.00
10-08	0282430022	HOMER PIRTLE	09/16/80–09/23/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN 385 MILES 24¢	92.40
10-08	0282430023	HOMER PIRTLE	09/16/80–09/23/80	MEAL EXPENSES WHILE REPRESENTING CONGRESSMAN	8.09
10-08	0282430025	MIKE DENNIS	09/17/80–09/20/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN - 666 MILES @ .24 PER MILE	159.84
10-08	0282430026	MIKE DENNIS	09/17/80	ROOM EXPENSE WHILE REPRESENTING CONGRESSMAN	17.68
10-08	0282430027	MIKE DENNIS	09/17/80	MEAL EXPENSE WHILE REPRESENTING CONGRESSMAN	2.14
10-08	0282430028	MIKE DENNIS	09/20/80	ROOM EXPENSE WHILE REPRESENTING CONGRESSMAN	122.11
10-08	0282430024	BILL MOORE/PINE BLUFF PILOT SERVICES	08/27/80	FOR CONGRESSMAN ANTHONY - PRIVATE PLANE FROM MEMPHIS TO PINE BLUFF - 12 MILES @ .45 PER MILE	54.00
10-08	0282500002	POSTMASTER	08/25/80	POSTAGE STAMPS FOR PINE BLUFF OFFICE (200 STAMPS)	30.00
10-17	0291740001	HOWARD'S NEWS STAND	08/01/80–09/30/80	NEWSPAPER SERVICE	38.95
10-17	0291740003	ARKANSAS PRESS ASSOC	09/01/80–09/30/80	NEWS CLIPPING SERVICE	45.60
10-17	0291740002	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-17	0291740004	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	COMPUTER EQUIPMENT FOR NOVEMBER	173.00
10-21	0295450017	HOMER PIRTLE	10/01/80	MEAL EXPENSE WHILE REPRESENTING CONGRESSMAN	28.16
10-21	0295450018	HOMER PIRTLE	10/01/80–10/02/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING MEMBER (235 MILES @ .24 PER MILE)	56.40
10-21	0295450019	HOMER PIRTLE	10/01/80	ROOM EXPENSES WHILE REPRESENTING CONGRESSMAN	30.03
10-21	0295450020	DIALCOM, INCORPORATED	09/30/80	TOTAL PRIME CONNECT HOURS FOR COMPUTER AND NON-PRIME CONNECT HOURS	5.00
10-21	0295450021	TERMINAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER EQUIPMENT FOR OCT., 1980	16.00
10-23	0297450006	MIKE DENNIS	09/04/80–09/22/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING MEMBER (382 MILES @ .24 PER MILE)	91.68
10-23	0297450007	MIKE DENNIS	09/25/80	REGISTRATION FEE FOR PINE BLUFF BUILDING REVITALIZATION SEMINAR	10.00
10-23	0297450008	BILL FREEMAN	09/17/80–09/18/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING MEMBER (207 MILES @ .24 PER MILE)	49.68
10-23	0297450009	BILL FREEMAN	09/10/80	ROOM EXPENSE WHILE REPRESENTING MEMBER	43.63
10-23	0297450010	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR EL DORADO OFFICE	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301500006	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	45.50
10-30	0302400001	MIKE DENNIS	09/29/80-10/04/80	ROOM EXPENSE WHILE IN WASHINGTON	259.86
10-30	0302400002	MIKE DENNIS	09/30/80	MEAL EXPENSE WHILE IN WASHINGTON	18.36
10-30	0302400003	BERYL ANTHONY, JR	09/22/80	LONG DISTANCE TELEPHONE SERVICE (BUSINESS)	3.46
10-30	0302400005	BERYL ANTHONY, JR	10/09/80	ROOM EXPENSE WHILE IN ARKANSAS	60.74
10-30	0302400006	HOMER PIRTLE	10/08/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING MEMBER (393 MILES @ .24 PER MILE)	94.32
10-30	0302400007	HOMER PIRTLE	10/07/80	MEAL EXPENSE WHILE TRAVELING FOR MEMBER	4.20
10-30	0302400011	BERYL ANTHONY, JR	10/10/80	MEAL EXPENSE WHILE TRAVELING	2.05
10-30	0302400012	PERDUE COMPANY, INC	09/30/80	BADGES, POSTERBOARD, AND MARKERS FOR FARM WOMEN CONVOCATION	18.46
10-30	0302400013	HARPERS PHOTOGRAPHICS	10/14/80	PICTURES OF CONGRESSMAN	115.00
10-30	0302400014	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAMS	35.60
10-30	0302400015	SOUTHWESTERN BELL	09/29/80-10/28/80	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	128.98
10-30	0302400004	BERYL ANTHONY, JR	10/06/80-10/10/80	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK	349.00
10-30	0302400008	MIKE DENNIS	09/29/80-10/04/80	AIRFARE FROM LITTLE ROCK, AR TO WASHINGTON AND BACK WHILE REPRESENTING CONGRESSMAN	199.50
10-30	0302400009	MIKE DENNIS	10/04/80	TAXI FARE TO AIRPORT IN WASHINGTON	6.00
10-30	0302400010	MIKE DENNIS	10/04/80	PARKING FEE WHILE AT AIRPORT	13.80
10-31	0308400012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,615.72
10-31	0305620025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	228.39
10-31	0308420030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		564.53
11-10	0315630025	MARTHA HAMBY	10/07/80	TAXI FARES WHILE TRAVELING FOR CONGRESSMAN	15.85
11-10	0315630026	MARTHA HAMBY	10/07/80	ROOM EXPENSE WHILE TRAVELING FOR CONGRESSMAN	38.85
11-10	0315630027	MARTHA HAMBY	10/07/80-10/08/80	MEAL EXPENSE WHILE TRAVELING FOR CONGRESSMAN	32.65
11-10	0315730026	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	24.96
11-10	0315730025	MARTHA HAMBY	10/16/80	TRAVEL BY PRIVATE CAR TO PICK UP CONGRESSMAN AT BALTIMORE AIRPORT (76 MILES AT 24¢ PER MILE)	18.24
11-10	0315630028	BERYL ANTHONY, JR	10/07/80-10/09/80	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK FOR MARTHA HAMBY WHILE ON BUSINESS FOR CONGRESSMAN.	356.00
11-10	0315630029	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR SEPT	49.57
11-12	0317520004	HOMER PIRTLE	10/14/80-10/20/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (653 MILES AT .24 PER MILE)	156.72
11-12	0317520005	HOMER PIRTLE	10/17/80-10/20/80	MEAL EXPRENSE WHILE TRAVELING IN DISTRICT	8.76
11-12	0317520007	BERYL ANTHONY, JR	11/01/80-11/02/80	CAR RENTAL WHILE IN ARKANSAS	63.98
11-12	0317520009	AIR CENTER INC. OF ARKANSAS	10/23/80	AIRCRAFT CHARTER FROM EL DORADO, LITTLE ROCK, WACO, TEXAS-ARKANSAS PORTION (FOR CONG ANTHONY)	357.48
11-12	0317520010	BERYL ANTHONY, JR	10/14/80-10/16/80	PARKING AT BALTIMORE AIRPORT	14.00
11-12	0317520012	MARTHA H SHACKELFORD	10/17/80-10/26/80	GAS EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	33.86
11-12	0317520015	BERYL ANTHONY, JR	10/28/80	MEAL EXPENSE WHILE IN ARKANSAS	4.60
11-12	0317520016	BERYL ANTHONY, JR	10/28/80-10/29/80	CAR RENTAL FOR CONGRESSMAN WHILE IN ARKANSAS	24.10
11-12	0317520008	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR EL DORADO OFFICE	40.00
11-12	0317520013	SOUTHWESTERN BELL	10/11/80-11/10/80	TELEPHONE EXPENSE FOR EL DORADO OFFICE	163.56
11-12	0317520006	BERYL ANTHONY, JR	11/01/80-11/02/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO ARKANSAS (LITTLE ROCK)	342.00
11-12	0317520014	BERYL ANTHONY, JR	10/28/80-10/29/80	ROUNDTRIP AIRFARE FROM WASH. TO ARKANSAS (LITTLE ROCK)	342.00
11-12	0317520011	MARTHA H SHACKELFORD	10/17/80-10/26/80	ROUNDTRIP AIRFARE FROM WASH. TO ARKANSAS (LITTLE ROCK)	223.00
11-12	0317520017	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOV., 1980	870.62
11-12	0317520018	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER EQUIPMENT	59.00
11-21	0326330004	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	157.50
11-25	0330460006	BERYL ANTHONY, JR	11/01/80	MEAL EXPENSE FOR CONGRESSMAN	6.35
11-25	0330460007	MIKE DENNIS	10/04/80-10/29/80	TRAVEL BY PRIVATE CAR IN DISTRICT TO REPRESENT THE CONGRESSMAN (905 MILES AT .24 PER MILE)	217.20
11-25	0330460008	MIKE DENNIS	10/07/80	MEAL EXPENSE WHILE TRAVELLING WITH CONGRESSMAN	4.00

11-25	0330460009	BILL FREEMAN	10/09/80–10/29/80	TRAVEL BY PRIVATE CAR IN DISTRICT TO REPRESENT THE CONGRESSMAN (704 MILES @ .24 PER MILE)	168.96
11-25	0330460010	BILL FREEMAN	10/14/80	REGISTRATION FEE FOR ARWA CONFERENCE IN LITTLE ROCK	8.00
11-25	0330460011	ARKANSAS PRESS ASSOC	10/01/80–10/31/80	NEWSPAPER CLIPPING SERVICE	48.80
11-25	0330460013	HUDSON'S DIRECTORY	11/03/80	NEWS MEDIA DIRECTORY	60.00
11-25	0330460018	HOWARD'S NEWS STAND	10/01/80–10/31/80	NEWSPAPERS FOR OCTOBER, 1980	20.25
11-25	0330460012	SOUTHWESTERN BELL	10/29/80	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	138.05
11-25	0330460032	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SERVICE FOR WASHINGTON OFFICE	55.20
11-25	0330460016	BECKY GRIMES	11/05/80–11/10/80	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	189.00
11-25	0330460017	BECKY GRIMES	11/05/80	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONG. (86 MILES @.24 PER MILE) TO/FM LITTLE ROCK TO PINE BLUFF.	20.64
11-25	0330460014	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER EQUIPMENT FOR DECEMBER	173.00
11-25	0330460015	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER EQUIPMENT FOR NOVEMBER	16.00
11-25	0330460019	DIALCOM, INCORPORATED	10/31/80	MONTHLY MINITERM FOR PRIME AND NON-PRIME CONNECT HOURS	5.00
11-30	0337800012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		844.89
11-30	0337730030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		220.80
12-11	0346440012	CAROL A. GARISON	11/13/80–11/18/80	TAXI CAB SERVICE FROM CANNON HOUSE BLDG. AND BACK	10.45
12-11	0346440011	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.24
12-11	0346440013	CAROL A. GARISON	11/13/80–11/18/80	ROUND TRIP AIRFARE FROM WASH TO EL DORADO ARKANSAS TO WORK IN THE DISTRICT	396.00
12-12	0347430003	EDWARD P. JONES	11/12/80–11/16/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DALLAS TO REPRESENT THE CONGRESSMAN	488.00
12-12	0347430004	EDWARD P. JONES	11/14/80–11/16/80	ROOM EXPENSE WHILE REPRESENTING THE CONGRESSMAN	75.04
12-12	0347430005	EDWARD P. JONES	11/15/80–11/16/80	RENTAL CAR WHILE TRAVELLING TO REPRESENT THE CONGRESSMAN	140.43
12-12	0347430007	MIKE DENNIS	11/12/80–11/15/80	ROOM EXPENSE WHILE IN WASHINGTON	179.72
12-12	0347430008	MIKE DENNIS	11/15/80	CAB FARE TO THE AIRPORT	6.00
12-12	0347430011	EDWARD P. JONES	11/13/80	ROOM EXPENSE WHILE TRAVELLING FOR CONGRESSMAN	35.31
12-12	0347430010	SOUTHWESTERN BELL	11/11/80	TELEPHONE SERVICE FOR EL DORADO OFFICE	148.65
12-12	0347430006	MIKE DENNIS	11/12/80–11/15/80	ROUND TRIP AIRFARE FROM LITTLE ROCK TO WASHINGTON TO WORK IN WASHINGTON OFFICE	206.00
12-12	0347430009	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	61.31
12-13	0348400004	BERYL ANTHONY, JR	11/21/80–11/22/80	ROOM EXPENSE WHILE IN ARKANSAS	69.93
12-13	0348400006	BERYL ANTHONY, JR	11/21/80–11/23/80	CAR RENTAL WHILE TRAVELLING IN ARKANSAS	71.33
12-13	0348470003	BERYL ANTHONY, JR	11/27/80	MEAL EXPENSE WHILE TRAVELLING IN ARKANSAS	4.77
12-13	0348470004	HOMER PIRTLE	11/06/80–11/25/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (464 MILES @ .24 PER MILE)	111.36
12-13	0348470005	HOMER PIRTLE	10/06/80–11/25/80	MEAL EXP WHILE TVLG FOR CONGRESSMAN - OTHER STAFF MEMBERS INCLUDED (L. GILLASPIE & J KLELDGAARD).	15.40
12-13	0348480025	MIKE DENNIS	11/05/80–11/26/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING CONGRESSMAN (831 MILES @ .24 PER MILE)	199.44
12-13	0348480026	CAROLYN DOSS	10/01/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (106 MILES @ .24 PER MILE)	25.44
12-13	0348480029	NATIONAL JOURNAL REPORTS	12/25/80–12/25/81	52 WEEK SUBSCRIPTION FOR NATIONAL JOURNAL AND BINDERS	463.00
12-13	0348480028	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR EL DORADO OFFICE	40.00
12-13	0348400003	BERYL ANTHONY, JR	11/21/80–11/23/80	ROUND TRIP AIRFARE FROM WASHINGTON TO ARKANSAS (LITTLE ROCK)	342.00
12-13	0348400005	BERYL ANTHONY, JR	11/23/80	TAXI FARE FROM AIRPORT	7.50
12-13	0348470001	BERYL ANTHONY, JR	11/28/80- 11/30/80	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, ARKANSAS AND BACK	379.00
12-13	0348470002	BERYL ANTHONY, JR	11/25/80–11/26/80	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, ARKANSAS AND BACK	362.00
12-13	0348400007	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER EQUIPMENT FOR NOVEMBER	59.00
12-13	0348480027	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-17	0352830001	BERYL ANTHONY, JR	11/25/80–11/26/80	RENTAL CAR EXPENSE WHILE TRAVELING IN ARKANSAS	54.78
12-17	0352830002	BERYL ANTHONY, JR	11/26/80	GAS EXPENSE IN ARKANSAS	5.00
12-17	0352830003	BERYL ANTHONY, JR	11/26/80	ROOM EXPENSE WHILE IN ARKANSAS	28.35
12-17	0352830004	NEWSLETTER-36	10/01/80–10/01/81	INSIDE DOE-52 ISSUES	390.00
12-18	0353420022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	EL DORADO, ARKANSAS 00000	1,027.00
12-18	0353420028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PINE BLUFF, ARKANSAS 00000	1,211.00
12-18	0353660006	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	153.53
12-22	0357600003	BERYL ANTHONY, JR	12/03/80	CAB FARE WHILE ON BUSINESS	12.00
12-22	0357600004	BERYL ANTHONY, JR	12/04/80	ROOM EXPENSE WHILE IN ARKANSAS	28.35
12-22	0357600005	ARKANSAS GAZETTE	12/31/80–12/30/81	12-MONTH SUBSCRIPTION TO THE ARK. GAZETTE	106.80
12-22	0357600007	ARKANSAS PRESS ASSOC	11/01/80–11/30/80	NEWSPAPER CLIPPING SERVICE	53.80
12-22	0357600008	MARTHA H SHACKELFORD	12/04/80–12/96/80	ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
12-22	0357600006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM SERVICE FOR WASH OFFICE	55.00
12-22	0357600002	BERYL ANTHONY, JR.	12/04/80 12/05/80	ROUNDTRIP AIRFARE FROM WASH TO ARKANSAS (LITTLE ROCK)	352.00

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357600009	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER EQUIPMENT FOR DECEMBER	16.00
12-30	0365720004	POSTMASTER	12/01/80	STAMPS FOR PINE BLUFF OFFICE & WASHINGTON OFFICE	60.00
12-31	1005810012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		844.89
12-31	1003650013	POSTMASTER	01/01/81-12/31/81	RENT FOR POST OFFICE BOX 2021 IN EL DORADO, AR FOR THE YEAR	22.00
12-31	1003650014	HOWARD'S NEWS STAND	11/01/80-11/30/80	NEWSPAPER SERVICE	20.25
12-31	1003650015	SOUTHWESTERN BELL	11/29/80-12/28/80	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	128.05
12-31	1003800011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	228.54
12-31	1006500030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		835.66
				TOTAL	**22,506.05**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282430032	DOUGLAS APPLEGATE	09/26/80-09/29/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 180 MILES @ .24	43.20
10-08	0282430029	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR THE FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	34.00
10-08	0282430030	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR THE FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE	34.00
10-08	0282430031	DOUGLAS APPLEGATE	09/26/80-09/29/80	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MILES @ .24 TOLLS	140.80
10-21	0295450025	DAVID R RAMAGE	09/01/80	PAYMENT FOR PRINTING OF NEWSLETTERS	2,487.15
10-21	0295450027	CINDY MARTIN	07/11/80	REIMBURSEMENT FOR DUNNER WHILE ATTENDING FINANCIAL MGT. CONFERENCE IN NEW PHILADELPHIA	21.40
10-21	0295450029	CINDY MARTIN	09/28/80	REIMBURSEMENT FOR LODGING WHILE ATTENDING FEDERAL PROCUREMENT CONFERENCE	31.76
10-21	0295450030	CINDY MARTIN	09/28/80	REIMBURSEMENT FOR MEALS WHILE ATTENDING FEDERAL PROCUREMENT CONFERENCE	7.30
10-21	0295450022	GSA, OAD, FINANCE DIVISION	09/22/80	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE	21.05
10-21	0295450023	GSA, OAD, FINANCE DIVISION	09/22/80	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	22.00
10-21	0295450024	OHIO BELL	09/10/80-10/09/80	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	49.35
10-21	0295450026	CINDY MARTIN	07/10/80-07/11/80	REIMB FOR OFFICIAL TRAVEL TO FINANCIAL MANAGEMENT CONFERENCE IN NEW PHILADELPHIA & RETURN 852 MI @ .20.	170.40
10-21	0295450028	CINDY MARTIN	09/28/80-09/30/80	REIMB FOR OFFICIAL TRAVEL TO ATTEND FEDERAL PROCUREMENT CONF IN MINGO JUNCTION, OH 900 MI @ .24.	216.00
10-23	0297450013	SAVIN CORPORATION	09/01/80-09/30/80	PAYMENT FOR COPIES MADE DURING THE MONTH OF SEPTEMBER, 1980	64.26
10-23	0297450011	GENERAL TELEPHONE COMPANY OF OHIO	10/01/80-11/01/80	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA FOR OCTOBER, 1980	22.70
10-23	0297450012	OHIO BELL	09/24/80-10/24/80	PAYMENT FOR SERVICE & EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	118.58
10-30	0302500001	POSTMASTER	10/03/80	PAYMENT FOR 100 .15 POSTAGE STAMPS	15.00
10-31	0308400013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		789.38
10-31	0303890014	JOSEPH YUDASZ	10/01/80-10/30/80	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
10-31	0303890015	OHIO VALLEY SAVINGS AND LOAN CO	10/01/80-10/30/80	500 MARKET STREET STEUBENVILLE OH 43952	669.84
10-31	0303890016	JERRY NELSON	10/01/80-10/30/80	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
10-31	0303890017	HAROLD DAVIS	10/01/80-10/30/80	EAST LIVERPOOL OH 43920	35.00
10-31	0305400013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	233.79
10-31	0308420007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		839.19
11-10	0315730027	OHIO BELL	09/10/80-10/09/80	PAYMENT FOR SERVICE & EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	50.93
11-10	0315730028	OHIO BELL	10/11/80-11/10/80	PAYMENT FOR SERVICE & EQUIPMENT CHARGES FOR STEUBENVILLE DISTRICT OFFICE	159.66
11-10	0315730029	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR TOLL CHARGES IN WASHINGTON, DC OFFICE	31.10
11-10	0315730030	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR DATA TELEPHONE IN WASHINGTON, DC OFFICE	9.21
11-12	0317700008	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE FOR OCTOBER, 1980	34.00
11-12	0317830005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	PAYMENT FOR RENTAL OF CRT, COUPLER	59.00

11-12	0317830006	TERMINAL DATA CORPORATION	10/01/80–10/31/80	PAYMENT FOR RENTAL OF SOUND ENCLOSURE	14.00
11-12	0317830007	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTORS AND CONTRACT	180.00
11-12	0317830008	DIALCOM, INCORPORATED	10/01/80–10/31/80	PAYMENT FOR COMPUTER SERVICES	870.62
11-12	0317830009	DIALCOM, INCORPORATED	10/01/80–10/31/80	PAYMENT FOR DUAL ACCESS CHARGES	237.36
11-21	0326330005	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	187.00
11-25	0330460027	JAMES R HART	10/16/80–11/05/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 622 MILES @ .24	149.28
11-25	0330460029	DOUGLAS APPLEGATE	10/03/80–11/12/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 1,375 MILES @ .24	330.00
11-25	0330630028	JAMES R HART	11/13/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO BALTIMORE AND RETURN PARKING 86 MI AT .24	23.64
11-25	0330460021	GENERAL TELEPHONE COMPANY OF OHIO	11/01/80–11/30/80	PAYMENT FOR LOCAL SERVICE & EQUIP IN NEW PHILADELPHIA DIST OFFICE FOR THE MONTH OF NOVEMBER, 1980.	22.00
11-25	0330460023	GSA, OAD, FINANCE DIVISION	10/22/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1980	22.00
11-25	0330460024	GSA, OAD, FINANCE DIVISION	10/22/80	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1980	21.05
11-25	0330460025	OHIO BELL	10/25/80–11/24/80	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	137.90
11-25	0330460028	DOUGLAS APPLEGATE	10/03/80–11/12/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MILES @ .24.	140.80
11-25	0330460026	JAMES R HART	10/16/80–11/05/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO MARTINS FERRY, OH & RETURN 592 MILES @ .24	142.08
11-25	0330460022	DIVERSIFIED DIRECT, INC	10/31/80	PAYMENT FOR MIST FORMS FOR COMPUTER (COMPUTER PAPER)	167.50
11-29	0331890014	JOSEPH YUDASZ	11/01/80–11/30/80	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
11-29	0331890015	OHIO VALLEY SAVINGS AND LOAN CO	11/01/80–11/30/80	500 MARKET STREET STEUBENVILLE OH 43952	669.84
11-29	0331890016	JERRY NELSON	11/01/80–11/30/80	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	285.00
11-29	0331890017	HAROLD DAVIS	11/01/80–11/30/80	EAST LIVERPOOL OH 43920	35.00
11-30	0337800013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		789.38
11-30	0337730007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		429.72
12-09	0344620003	, JSTMASTER	11/13/80	PAYMENT FOR 10 15 CENT POSTAGE STAMPS	15.00
12-10	0345790008	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR TOLL CHARGES IN WASHINGTON, DC OFFICE	18.05
12-10	0345790010	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE FOR NOVEMBER, 1980	34.00
12-10	0345790009	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR DATA TELEPHONE IN WASHINGTON, DC OFFICE	9.22
12-12	0347730007	GSA, OAD, FINANCE DIVISION	11/22/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR NOVEMBER, 1980	22.44
12-12	0347730008	GSA, OAD, FINANCE DIVISION	11/22/80	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE, NOVEMBER 1980	21.20
12-12	0347730002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	PAYMENT FOR RENTAL OF CRT, COUPLER, FOR NOVEMBER, 1980	59.00
12-12	0347730003	TERMINAL DATA CORPORATION	11/01/80–11/30/80	PAYMENT FOR RENTAL OF SOUND ENCLOSURE OF NOVEMBER, 1980	14.00
12-12	0347730004	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTORS, & CONTRACT FOR NOVEMBER, 1980	180.00
12-12	0347730005	DIALCOM, INCORPORATED	11/01/80–11/30/80	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
12-12	0347730006	DIALCOM, INCORPORATED	11/01/80–11/30/80	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1980	404.89
12-18	0353660007	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	65.00
12-21	0355410002	NANCY A LEGGETT	12/04/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATTEND MEETING 136 MI @ .20	32.64
12-21	0355630013	DOUGLAS APPLEGATE	12/01/80–12/02/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	33.48
12-21	0355630014	DOUGLAS APPLEGATE	12/02/80	REIMBURSEMENT FOR BREAKFAST WHILE ON OFFICIAL BUSINESS	7.43
12-21	0355630016	DOUGLAS APPLEGATE	11/21/80–12/02/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 241 MI AT .24	57.84
12-21	0355640004	TORONTO TRIBUNE CO INC	12/31/80–12/31/81	PAYMENT FOR ONE YEAR RENEWAL FOR THE TORONTO TRIBUNE	7.50
12-21	0355450001	OHIO BELL	11/01/80–11/30/80	PAYMENT FOR LOCAL SERVICES AND EQUIPMENT IN EAST LIVERPOOL D.O. FOR THE MONTH OF NOVEMBER, 1980.	40.91
12-21	0355450030	OHIO BELL	11/01/80–11/30/80	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN STEUBENVILLE D.O. FOR THE MONTH OF NOVEMBER, 1980	230.05
12-21	0355630015	DOUGLAS APPLEGATE	11/21/80–12/02/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OHIO & RETURN 565 MI AT .24 TOLLS.	140.80
12-22	0357710002	DOUGLAS APPLEGATE	12/05/80–12/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 100 MI AT 24¢	24.00
12-22	0357710001	DOUGLAS APPLEGATE	12/05/80–12/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT 24¢ & TOLLS.	140.80
12-29	0364440006	SAVIN BUSINESS MACHINES	09/30/80–10/30/80	PAYMENT FOR XEROX COPIES MADE IN THE MONTH OF OCTOBER, 1980	71.18
12-29	0364440007	THE SALEM NEWS	01/01/81–12/31/81	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR LOCAL PAPER IN EAST LIVERPOOL DISTRICT OFFICE	45.00
12-29	0364440008	THE JOURNAL LEADER	01/01/81–12/31/81	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR LOCAL PAPER IN THE ST. CLAIRSVILLE DISTRICT OFFICE	10.00
12-29	0364440009	THE EVENING REVIEW	01/01/81–12/31/81	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR LOCAL PAPER IN STEUBENVILLE DISTRICT OFFICE	47.00
12-29	0364440010	OHIO BELL	11/25/80–12/24/80	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR THE MONTH OF DEC., 1980 FOR ST. CLAIRSVILLE DISTRICT OFFICE.	113.47
12-29	0364440011	GENERAL TELEPHONE COMPANY OF OHIO	12/01/80–12/31/80	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR THE MONTH OF DEC., 1980 FOR EAST LIVERPOOL DISTRICT OFFICE.	22.47
12-31	1005810013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		789.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003650016	DAVID R RAMAGE	12/05/80	PAYMENT FOR THE PRINTING ON SMALL CALENDERS	334.50
12-31	0365890013	JOSEPH YUDASZ	12/01/80–12/30/80	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
12-31	0365890014	OHIO VALLEY SAVINGS AND LOAN CO	12/01/80–12/30/80	500 MARKET STREET STEUBENVILLE OH 43952	669.84
12-31	0365890015	JERRY NELSON	12/01/80–12/30/80	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	250.00
12-31	0365890016	HAROLD DAVIS	12/01/80–12/30/80	EAST LIVERPOOL OH 43920	35.00
12-31	1003700014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	233.94
12-31	1006500007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		401.57
				TOTAL	**17,381.44**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

10-08	0282550005	METRO PRINTING	08/29/80	PRINTING COSTS FOR 410,000 POSTAL PATRON NEWSLETTERS	5,800.41
10-08	0282550007	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE AND EQUIPMENT	295.55
10-08	0282550004	BILL ARCHER	09/27/80–09/28/80	REIMBURSEMENT FOR MEMBER TRAVEL TO & FROM HOUSTON, TX MI FOR PVT AUTO TO & FROM NATL A/P 10 MI/.24.	446.74
10-08	0282550006	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-09	0283720004	HERTZ SYSTEM INC	08/05/80–08/08/80	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX	113.12
10-09	0283720003	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1980	30.34
10-30	0302540003	BILL ARCHER	10/10/80–10/14/80	MEMBER TVL APPLICABLE TO OFCL BUSS (TO HOUSTON & RTN) MI FOR PVT AUTO TO/FM DULLES A/P 60 @ .24.	444.40
10-31	0308400014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		607.50
10-31	0305400014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	195.22
10-31	0308420031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		208.58
11-13	0318750002	EASTERN DATA PRODUCTS, INC.	10/27/80	2 CARTONS TI THERMAL PAPER	96.00
11-13	0318750004	HERTZ SYSTEM INC	09/27/80	CAR RENTAL FOR MEMBER FOR ONE DAY (MINUS TAX) WHILE IN HOUSTON, TEXAS	44.74
11-13	0318750006	GSA, OAD, FINANCE DIVISION	09/30/80	DISTRICT OFFICE SUPPLIES - PENS, PLASTIC STRIPS, FOLDERS, LIFT OFF TAPE, BLOTTER, ETC.	46.94
11-13	0318750007	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE SUPPLIES -- XEROX PAPER, TACKS, TAB SIGNALS, LEGAL PADS, PENS, ETC.	22.67
11-13	0318750008	THE WALL STREET JOURNAL	12/31/80–12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEARS FOR DISTRICT OFFICE	63.00
11-13	0318750009	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	RENEWAL OF CONGRESSIONAL INSIGHT FOR ONE YEAR FOR DISTRICT OFFICE	96.00
11-13	0318520001	SOUTHWESTERN BELL TELEPHONE	09/27/80–10/26/80	TELEPHONE SERVICE & EQUIPMENT	32.11
11-13	0318520002	SOUTHWESTERN BELL TELEPHONE	10/27/80–11/26/80	TELEPHONE SERVICE & EQUIPMENT	32.11
11-13	0318520003	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICES	295.55
11-13	0318750003	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICES	23.80
11-13	0318750005	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER, 1980	9.17
11-13	0318750010	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	870.62
11-13	0318750012	FEDERAL DATA CORPORATION	10/01/80–10/31/80	T.I. PORTABLE DATA TERMINAL RENTAL FOR OCOBER, 1980	86.00
11-13	0318750013	FEDERAL DATA CORPORATION	11/01/80–11/30/80	T.I. PORTABLE DATA TERMINAL RENTAL FOR NOVEMBER, 1980	86.00
11-13	0318750015	ANDERSON JACOBSON, INC	04/01/80–09/30/80	COMPUTER TERMINAL RENTAL FOR MONTHS APRIL THROUGH SEPT., 1980	501.00
11-18	0323800003	ANDERSON JACOBSON, INC	10/01/80–10/31/80	COMPUTER TERMINAL RENTAL FOR OCTOBER	167.00
11-25	0330630029	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	10 5 X 7 PRINTS	17.50
11-25	0330800002	PHIL D MOSELEY	11/02/80–11/06/80	LODGING FOR STAFF MBR (PHILLIP D. MOSELEY) FOR FOUR NIGHTS WHILE ON OFCL BUSINESS IN HOUSTON, TX.	155.44
11-25	0330800003	AVIS RENT A CAR	11/02/80–11/06/80	CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR FOUR DAYS WHILE IN HOUSTON, TX	195.52
11-25	0330800001	PHIL D MOSELEY	11/02/80–11/12/80	REIMB OF STAFF TRVL FOR OFCL BUSINESS IN HOUSTON, TX MLG BY PVT AUTOTO & FM APS 35 MI @ .24	438.40

11-30	0337800014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		607.50
11-30	0337730031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		396.85
12-10	0345790011	BILL ARCHER	10/18/80–11/08/80	REIMB FOR PORTION OF MBR TVL APPL TO OFCL BUSS IN HOUSTON, TX MILEAGE FOR PVT AUTO TO & FROM AP 60 MI.	419.40
12-10	0345790012	BILL ARCHER	11/14/80–11/16/80	REIMB FOR PORTION OF MBR TVL APPL TO OFCL BUSS IN HOUSTON, TX MILEAGE FOR PVT AUTO TO/FROM AP - 60 MI.	444.40
12-18	0353420009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HOUSTON TX 00000	2,557.00
12-23	0358800005	DONALD G CARLSON	12/10/80	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF 2 RUBBER STAMPS FOR OFFICIAL BUSINESS	14.50
12-31	1005810014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		602.50
12-31	1003700015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	201.07
12-31	1003650017	BILL ARCHER	12/11/80–12/12/80	REIMB FOR MEMBER TVL TO TX ON OFCL BUSS & RTN MI FOR PVT AUTO TO & FM NAT'L& DULLES AP 6 5 MI AT .24.	465.60
12-31	1006500031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		723.56
				TOTAL	**18,724.43**

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

10-07	0281050010	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE FOR THE MONTH	175.22
10-07	0281050011	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE FOR THE MONTH	167.42
10-07	0281050012	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR THE MONTH	128.05
10-07	0281050013	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR THE MONTH	122.15
10-07	0281050015	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE SERVICE FOR THE MONTH	194.21
10-07	0281050016	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE FOR THE MONTH	133.79
10-07	0281050031	C & P TELEPHONE	06/01/80–06/30/80	LONG DISTANCE SERVICE FOR THE MONTH	119.60
10-07	0281050009	JOHN M ASHBROOK	09/24/80–09/26/80	AIRFARE FROM WASH, DC TO CLEVELAND, OH SURFACE TRANS TO COLUMBUS 125 MI/.24 A/F FROM COLUMBUS/WASH DC.	205.54
10-07	0281400001	JOHN M ASHBROOK	09/19/80–09/23/80	A/F FROM WASH., DC TO CLEVELAND, OHIO - SURFACE TRANS TO COLUMBUS @ 125 MI @ .24 A/F FM COLUMBUS/WASH.	200.00
10-08	0282550008	SIGNS BY PETERSON	09/17/80	LETTERING FOR OFFICE DOOR IN NEW LOCATION	30.00
10-08	0282550009	UNITED TELEPHONE COMPANY OF OHIO	09/13/80–10/01/80	MONTHLY CHARGE FOR SERVICE IN JOHNSTOWN DISTRICT OFFICE	33.34
10-08	0282550010	UNITED TELEPHONE COMPANY OF OHIO	09/13/80–10/01/80	MONTHLY CHARGE FOR SERVICE IN MANSFIELD DISTRICT OFFICE	95.96
10-10	0284520019	OFFICIAL AIRLINE GUIDE	12/15/80–12/01/81	YEARS SUBSCRIPTION TO THE AIRLINE GUIDE	119.64
10-15	0289620008	KENNEY CHEVROLET	10/01/80–10/31/80	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
10-15	0289420005	JOHN M ASHBROOK	09/25/80–09/30/80	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO AND RETURN	183.00
10-30	0303930009	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
10-30	0303930010	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM SENT TO CONSTITUENT	14.40
10-31	0308400015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,976.90
10-31	0303890018	BANK ONE OF MANSFIELD	10/01/80–10/30/80	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
10-31	0305400017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	189.82
10-31	0308420008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		263.29
11-18	0323800005	AM/MULTIGRAPHICS DIVISION	10/16/80	RIBBONS FOR THE ADDRESSOGRAPH MACHINE	84.06
11-18	0323800006	WILLIAM F ALMENDINGER	10/10/80–10/15/80	REIMB TRVL, R/T FRM JOHNSTOWN, OH TO WASH, DC; 830 MI @ 24¢ PER MILE PLUS TOLLS	203.40
11-18	0323800004	IBM	09/01/80–09/30/80	RENT ON COMPUTER FOR THE MONTH	2,028.00
11-25	0330630030	KENNEY CHEVROLET	11/01/80–11/30/80	LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	227.00
11-25	0330460030	UNITED TELEPHONE COMPANY OF OHIO	10/13/80–11/01/80	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	88.41
11-25	0330460031	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	147.61
11-29	0331890018	BANK ONE OF MANSFIELD	11/01/80–11/30/80	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
11-30	0337800015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,976.90
11-30	0337730008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		569.38
12-08	0340720023	AM/MULTIGRAPHICS DIVISION	11/10/80	RIBBON USED ON ADDRESSOGRAPH MACHINE	87.00
12-08	0340720022	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
12-09	0344620004	POSTMASTER	10/24/80–10/24/80	EXPRESS MAIL	12.30
12-09	0344620005	POSTMASTER	10/30/80–10/30/80	EXPRESS MAIL	28.70
12-10	0345790013	JOHN M ASHBROOK	11/15/80	AIRFARE FROM WASHINGTON, DC TO NEW YORK	59.00
12-10	0345790014	JOHN M ASHBROOK	11/16/80–11/17/80	AIRFARE FROM LAGUARDIA TO COLUMBUS, OHIO TO WASHINGTON, DC	216.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M ASHBROOK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346690010	THOMAS J LANKFORD	08/18/80	250 XEROXED COPIES OF A DEAR COLLEAGUE LETTER ON TREASURY APPROPRIATIONS	7.55
12-11	0346600001	JOHN M ASHBROOK	11/21/80-11/24/80	AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO AND RETURN	178.00
12-11	0346690011	JOHN M ASHBROOK	12/02/80-12/03/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASHINGTON, D.C.	178.00
12-31	1005810015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,976.90
12-31	0365890017	BANK ONE OF MANSFIELD	12/01/80-12/30/80	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
12-31	1003700017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	189.94
12-31	1006500008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		310.50
				TOTAL	**13,637.98**

OFFICE OF THE HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301720016	DAVID R RAMAGE	09/08/80	PRINTING - CALLING CARDS	18.75
10-28	0301720011	WESTERN UNION TELEGRAPH COMPANY	07/31/80-08/31/80	MESSAGE SERVICES	25.58
10-28	0301720012	WESTERN UNION TELEGRAPH COMPANY	08/31/80-09/30/80	MESSAGE SERVICES	64.56
10-28	0301720013	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	OFFICE TELEPHONE SERVICES	134.10
10-28	0301720014	C & P TELEPHONE	07/31/80-08/31/80	OFFICE TELEPHONE SERVICE	78.09
10-28	0301720015	OHIO BELL	08/10/80-09/10/80	OFFICE TELEPHONE SERVICES	215.40
10-28	0301720008	THOMAS LUDLOW ASHLEY	08/30/80	OFFICIAL TRAVEL EXPENSE TO CONGRESSIONAL DISTRICT (TOLEDO) & RETURN TO WASHINGTON, DC	206.00
10-28	0301720009	THOMAS LUDLOW ASHLEY	09/05/80-09/07/80	OFFICIAL TRAVEL EXPENSE (TOLEDO) TO CONGRESSIONAL DISTRICT & RETURN TO WASHINGTON, DC	243.00
10-28	0301720010	THOMAS LUDLOW ASHLEY	08/22/80-08/24/80	OFFICIAL TRAVEL EXPENSE TO CONGRESSIONAL DISTRICT (TOLEDO) & RETURN TO WASHINGTON, DC	274.00
10-28	0301720017	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	COMPUTER SERVICES	55.00
10-31	0308400016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		966.80
10-31	0305400018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	177.62
10-31	0308420032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		90.05
11-10	0311810002	OHIO BELL	09/10/80-10/10/80	DISTRICT OFFICE PHONE SERVICE	206.99
11-10	0311810003	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON DC LONG DISTANCE TELEPHONE SERVICE	36.96
11-30	0337800016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		966.80
11-30	0337730032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		166.84
12-08	0343730001	DAVID R RAMAGE	10/31/80	LETTERHEADS & ENVELOPES	126.00
12-09	0344620006	POSTMASTER	11/25/80	POSTAGE	750.00
12-10	0345790015	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	227.67
12-10	0345790016	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	140.68
12-10	0345790017	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	85.32
12-10	0345790018	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	MESSAGE SERVICES	40.16
12-10	0345790020	THOMAS LUDLOW ASHLEY	10/07/80	WASHINGTON-CONGRESSIONAL DISTRICT (TOLEDO, OH) AIRFARE	97.00
12-10	0345790021	THOMAS LUDLOW ASHLEY	11/01/80-11/10/80	WASHINGTON TO TOLEDO, OH TO WASHINGTON 984 MILES AT 24¢ PER MILE & TOLLS	244.26
12-10	0345790022	THOMAS LUDLOW ASHLEY	11/17/80-11/18/80	WASHINGTON-CONGRESSIONAL DISTRICT (TOLEDO, OH)-WASHINGTON AIRFARE	230.00
12-10	0345790019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER SERVICES	55.00
12-11	0346440014	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER SERVICES	55.00
12-18	0353420010	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	TOLEDO OH 00000	2,762.00
12-19	0354610034	GENERAL SERVICES ADMINISTRATION	04/01/80-09/30/80		(306.00)
12-21	0355410003	OHIO BELL	10/10/80-11/10/80	DISTRICT OFFICE TELEPHONE SERVICE	203.77
12-21	0355410004	WESTERN UNION TELEGRAPH COMPANY	10/31/80-11/30/80	MESSAGE SERVICES	12.24
12-31	1005810016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		966.80

12-31	1003650018	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	90.62
12-31	1003650019	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	35.33
12-31	1003700018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	177.74
12-31	1006500032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(46.72)
				TOTAL	**9,873.41**

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

10-08	0282560009	WISCONSIN NEWSPAPER ASSOCIATION	08/01/80–08/31/80	NEWSPAPER CLIPPING SERVICE	50.24
10-08	0282560010	XEROX CORPORATION	06/12/80–08/20/80	COPIER CHARGE	170.52
10-08	0282560011	CONVERSE MACHINE & ENGRAVING	09/03/80	PRINTING - NAMEPINS	54.00
10-08	0282560012	COFFEE-MAN INC	08/05/80–08/25/80	COFFEE FOR CONSTITUENTS	61.75
10-08	0282560017	THE INDEPENDENT-REGISTER	09/25/80–09/25/81	NEWSPAPER SUBSCRIPTION	10.00
10-08	0282560006	WISCONSIN TELEPHONE COMPANY	07/22/80–08/22/80	KENOSHA PHONE LINE BILL	6.93
10-08	0282560007	WISCONSIN TELEPHONE COMPANY	08/01/80–09/01/80	JANESVILLE PHONE BILL	103.51
10-08	0282560013	C & P TELEPHONE	05/01/80–05/30/80	WASHINGTON DC PHONE BILL	335.24
10-08	0282560014	C & P TELEPHONE	06/01/80–06/30/80	WASHINGTON DC PHONE BILL	218.67
10-08	0282560015	C & P TELEPHONE	07/01/80–07/30/80	WASHINGTON DC PHONE BILL	326.33
10-08	0282560016	C & P TELEPHONE	08/01/80–08/30/80	WASHINGTON DC PHONE BILL	341.08
10-08	0282560001	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/31/80	V-203 AND COUPLERS FOR THE DISTRICT AND WASHINGTON OFFICES	177.00
10-08	0282560002	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	ACOUSTIC COUPLER	10.00
10-08	0282560003	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICE	870.62
10-08	0282560004	DIALCOM, INCORPORATED	08/01/80–08/30/80	NON PRIME TIME CONTECT HOURS	5.00
10-08	0282560005	DIALCOM, INCORPORATED	08/27/80	COMPUTER SERVICES	152.00
10-08	0282560008	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	V-203 AND COUPLERS FOR THE DISTRICT AND WASH OFFICES	177.00
10-08	0282500003	POSTMASTER	08/22/80	STAMPS (500 @ 15¢)	75.00
10-10	0284520023	THE IRAN TIMESS	09/12/80	TYPESETTING	75.00
10-10	0284520020	MONROE EVENING TIMES	10/14/80–10/14/81	NEWSPAPER SUBSCRIPTION	32.00
10-10	0284520021	FRANCIS SCOTT KEY BOOK SHOP	07/30/80	BOOK - OF BLOOD AND HOPE	12.95
10-10	0284520022	SCHWARTZ BOOKSELLERS	08/23/80	PURCHASE OF BOOKS	71.75
10-10	0284520024	THE ECONOMIST NEWSPAPER	11/01/80–11/01/81	SUBSCRIPTION	85.00
10-10	0284700031	LAKE GENEVA MOTOR SALES	09/03/80–11/03/80	CAR LEASE FOR CHARLES GONZALES	550.00
10-21	0295450031	COFFEE-MAN INC	09/25/80	COFFEE FOR VISITING CONSTITUENTS	30.80
10-21	0295450032	FRANCIS SCOTT KEY BOOK SHOP	09/09/80	PRESENT DANGER, THE SPIKE	20.90
10-23	0297410001	HOLIDAY INN	09/13/80	HOTEL FOR REP. ASPIN	14.50
10-23	0297410002	DOLLAR RENT A CAR	09/11/80–09/15/80	RENT A CAR FOR REP. ASPIN	211.60
10-23	0297410003	DOLLAR RENT A CAR	09/05/80–09/08/80	RENT A CAR FOR REP. ASPIN	86.90
10-23	0297410004	DOLLAR RENT A CAR	08/22/80–08/26/80	RENTA A CAR FOR REP. ASPIN	146.08
10-23	0297410005	DOLLAR RENT A CAR	08/29/80–09/02/80	RENT A CAR FOR REP. ASPIN	104.40
10-23	0297700002	HEISER FORD, INC	07/26/80–08/26/80	MILEAGE CHARGE FOR CAR RENTAL FOR CATHERINE MODE ON OFFICIAL BUSINESS	31.14
10-23	0297410006	GSA, OAD, FINANCE DIVISION	08/19/80–09/19/80	FTS FOR DISTRICT OFFICES	118.18
10-23	0297410007	HARRIS DATA SERVICE	04/01/80–06/01/80	COMPUTER SERVICES INCLUDING TAPE PROCESSING, PRINTING, DELIVERY AND TAPE CONVERSION	2,941.01
10-23	0297410008	XEROX CORPORATION	09/01/80–09/30/80	1700 TERMINAL RENTAL	128.25
10-23	0297410009	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-30	0302410001	JUDITH A HOOVER	10/02/80–10/06/80	EXPENSES INCURRED BY STAFF MEMBER FOR TRAIN DEPORT CEREMONY - OFFICE SUPPLIES, DISPLAY MATERIALS.	64.56
10-30	0302410002	JUDITH A HOOVER	10/15/80	EXPENSES INCURRED BY STAFF FOR DECICATION FOR NEW MALL 3 KRINGLE	7.20
10-30	0302410003	BUSINESS EQUIPMENT CENTER LTD	09/19/80	3 PRONGED PLUG	8.50
10-30	0302410004	LLOYD A. BORGUSS	10/06/80	PHOTOGRAPHIC SERVICES, PROCESSING AND FILM FOR FILES, NEWSLETTER	65.00
10-30	0302410007	MADISON NEWSPAPERS INC	11/11/80–05/11/81	NEWSPAPER SUBSCRIPTION	45.50
10-30	0302410008	WISCONSIN NEWSPAPER ASSOCIATION	09/01/80–09/30/80	NEWSPAPER CLIPPING SERVICE	79.04
10-30	0302410009	EMERY AIR FREIGHT	10/01/80	EXPRESS PACKAGE	18.00
10-30	0302410010	SCHMERLER FORD	06/20/80–06/23/80	RENTAL OF VAN FOR TRANSPORTATION OF CHAIRS FOR MEETING	125.00
10-30	0302410011	WISCONSIN TELEPHONE COMPANY	09/01/80–10/01/80	JANESVILLE TELEPHONE BILL	97.45
10-30	0302410012	WISCONSIN TELEPHONE COMPANY	08/22/80–09/22/80	KENOSHA LINE PHONE BILL	10.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302410013	WISCONSIN TELEPHONE COMPANY	08/13/80-09/13/80	RACINE PHONE BILL	333.08
10-30	0302410014	C & P TELEPHONE	08/30/80-09/30/80	WASHINGTON TOLL CALLS	353.72
10-30	0302410015	NORTHWEST AIRLINES INC	07/25/80-07/28/80	ROUND TRIP FOR REP. ASPIN WASHINGTON-MILWAUKEE	266.00
10-30	0302410016	NORTHWEST AIRLINES INC	08/22/80-08/26/80	ROUND TRIP MILW-WASHINGTON FOR REP. ASPIN	266.00
10-30	0302410017	NORTHWEST AIRLINES INC	08/29/80-09/02/80	ROUND TRIP WILW-WASHINGTON FOR REP. ASPIN	306.00
10-30	0302410018	NORTHWEST AIRLINES INC	09/05/80-09/08/80	ROUND TRIP FOR REP. ASPIN - WASHINGTON-MILWAUKEE	266.00
10-30	0302410019	NORTHWEST AIRLINES INC	09/11/80-09/15/80	ROUND TRIP FOR REP. ASPIN - WASHINGTON-WILWAUKEE	266.00
10-30	0302410020	NORTHWEST AIRLINES INC	09/05/80-09/12/80	ROUND TRIP FOR STAFF, SUSAN DINE - WASHINGTON-MILWAUKEE FOR OFFICIAL BUSINESS	266.00
10-30	0302410005	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	ACOUSTIC COUPLER FOR WASHINGTON OFFICE	10.00
10-30	0302410006	DIALCOM, INCORPORATED	09/01/80-09/30/80	CONNECT TIME CHARGE	5.00
10-31	0308400017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		345.22
10-31	0303890019	FLATIRON VILLAGE MALL	10/01/80-10/30/80	FLATIRON VILLAGE MALL RACINE WI 53402	407.50
10-31	0305400019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	253.74
10-31	0308420009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		670.23
11-29	0331890019	FLATIRON VILLAGE MALL	11/01/80-11/30/80	FLATIRON VILLAGE MALL RACINE WI 53402	577.50
11-30	0337800017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		492.55
11-30	0337730009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		84.62
12-09	0344620007	POSTMASTER	11/17/80	200 STAMPS AT 15 CENTS EACH	30.00
12-12	0347430012	CONGRESSIONAL PHOTO SHOPPE	10/02/80-10/15/80	PROCESSING	6.25
12-12	0347430013	WRIGHT DIRECTORY CO	10/24/80	CITY DIRECTORY	67.00
12-12	0347430014	WISCONSIN NEWSPAPER ASSOCIATION	10/01/80-10/31/80	NEWSPAPER CLIPPING SERVICE	63.92
12-12	0347430015	THE PFISTER HOTEL & TOWER	10/09/80	ROOM SERVICE AND ROOM RENTAL	63.86
12-12	0347430020	EMERY AIR FREIGHT	10/08/80	AIR FREIGHT	18.00
12-12	0347430021	EMERY AIR FREIGHT	10/01/80	AIR FREIGHT	18.00
12-12	0347430022	COFFEE-MAN INC	10/15/80	COFFEE FOR CONSTITUENTS	33.20
12-12	0347430023	DAVID R RAMAGE	10/21/80	PUBLIC LAW - 100 COPIES	11.75
12-12	0347430024	FRANCIS SCOTT KEY BOOK SHOP	10/07/80	BOOK: INJURY TO INSULT	20.00
12-12	0347430026	SEVEN LOCKS PRESS	11/23/80	COPY OF POLLING ON THE ISSUES	8.95
12-12	0347430027	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION OF THE NEW YORK TIMES	40.50
12-12	0347770001	NORTHWEST AIRLINES INC	09/01/80	EXPRESS AIR FREIGHT OFFICIAL BUSINESS	73.50
12-12	0347770007	RACINE MOTOR INN	10/26/80-10/27/80	HOTEL ROOM FOR REP. ASPIN	15.00
12-12	0347770008	DOLLAR RENT A CAR	09/19/80-09/23/80	CAR RENTAL FOR REP. ASPIN	146.15
12-12	0347770009	DOLLAR RENT A CAR	09/25/80-09/29/80	CAR RENTAL FOR REP ASPIN	145.24
12-12	0347770010	LAKE GENEVA MOTOR SALES	11/04/80-11/12/80	CAR RENTAL FOR STAFF CHARLES GONZALES	82.53
12-12	0347770011	HEISER FORD, INC	09/20/80-10/20/80	CAR RENTAL FOR CARLOS GALVIS	453.04
12-12	0347770012	HEISER FORD, INC	10/20/80-11/20/80	CAR RENTAL FOR CARLOS GALVIS WHILE IN WISCONSIN ON OFFICIAL BUSINESS	401.68
12-12	0347770021	NEWSPAPER INC	02/23/80-02/23/81	NEWSPAPER SUBSCRIPTION FOR MILWAUKEE SENTINEL	49.40
12-12	0347770022	NEWSPAPER INC	01/03/80-01/03/81	NEWSPAPER SUBSCRIPTION FOR MILWAUKEE JOURNAL	44.20
12-12	0347770023	JUDITH A HOOVER	11/02/80-01/24/81	REIMBURSE FOR PAYMENT FOR NEWSPAPER	9.75
12-12	0347770024	THE CLINTON TOPPER	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION	7.75
12-12	0347770025	XEROX CORPORATION	10/20/80	TELECOPY PAPER	81.30
12-12	0347770026	SUPERINTENDENT OF DOCUMENTS	11/04/80-11/04/81	SUBSCRIPTION TO AMERICAN EDUCATION	12.00
12-12	0347430016	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE CHARGES IN WASHINGTON	505.73
12-12	0347430017	WISCONSIN TELEPHONE COMPANY	10/01/80-11/01/80	JANESVILLE PHONE BILL	122.44
12-12	0347430018	WISCONSIN TELEPHONE COMPANY	09/22/80-10/22/80	KENOSHA PHONE BILL	19.44
12-12	0347430019	WISCONSIN TELEPHONE COMPANY	09/13/80-10/13/80	RACINE PHONE BILL	485.09

12-12	0347430025	WESTERN UNION TELEGRAPH COMPANY	11/15/80	TELEGRAM	7.75
12-12	0347430028	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS	118.00
12-12	0347770002	NORTHWEST AIRLINES INC	09/19/80–09/23/80	AIR TRAVEL FOR REP. ASPIN WASHINGTON-MILW.-WASHINGTON	266.00
12-12	0347770004	NORTHWEST AIRLINES INC	10/02/80–11/13/80	AIR TRAVEL FOR REP ASPIN WASHINGTON-MILW-WASHINGTON	258.62
12-12	0347770005	NORTHWEST AIRLINES INC	09/25/80–09/29/80	AIR TRAVEL FOR REP. ASPIN WASHINGTON-MILW.-WASHINGTON	266.00
12-12	0347770003	NORTHWEST AIRLINES INC	09/18/80–11/12/80	AIR TRAVEL FOR CARLOS GALVIS--OFFICIAL BUSINESS WASHINGTON-CHICAGO-MILW.-WASHINGTON	347.10
12-12	0347770006	NORTHWEST AIRLINES INC	09/28/80–11/01/80	AIR TRAVEL FOR STAFF, SUSAN DINE--WASHINGTON-MILWAUKEE-WASHINGTON	266.00
12-12	0347770027	HUGHES TRAVEL	07/27/80–11/12/80	AIRLINE TICKET FOR CHARLES GONZALES--OFFICIAL BUSINESS WASHINGTON-MILWAUKEE-WASHINGTON	274.00
12-12	0347770028	HUGHES TRAVEL	11/09/80	AIRLINE TICKET FOR STAFF IRENE PARTHUM--OFFICIAL BUSINESS--MILWAUKEE TO WASHINGTON	141.00
12-12	0347770029	HUGHES TRAVEL	10/26/80–11/13/80	AIRLINE TICKET FOR KATHY HEIN--OFFICIAL BUSINESS WASHINGTON-MILWAUKEE-WASHINGTON	163.50
12-12	0347430029	DIALCOM, INCORPORATED	10/01/80–10/31/80	DUAL ACCESS, TAPE CONVERSION AND DATA ENTRY	1,077.31
12-12	0347430030	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	V-203 AND COUPLER	59.00
12-12	0347430031	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	V-203 AND COUPLER FOR DISTRICT OFFICES	118.00
12-12	0347770013	HARRIS DATA SERVICE	08/31/80	BATCH SORTING & RELATED COMPUTER WORK	332.10
12-12	0347770014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	V-203 & COUPLER FOR DISTRICT OFFICES	118.00
12-12	0347770015	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	V-203 & COUPLER FOR WASHINGTON OFFICE	59.00
12-12	0347770016	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES	411.08
12-12	0347770017	DIALCOM, INCORPORATED	11/01/80–11/30/80	PRIME TIME CONNECT HOURS	5.00
12-12	0347770018	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE	870.62
12-12	0347770019	XEROX CORPORATION	10/01/80–10/31/80	1700 COMPUTER TERMINAL	128.25
12-12	0347770020	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	ACOUSTIC COUPLE	10.00
12-13	0348400010	LAKE GENEVA MOTOR SALES	10/28/80–11/28/80	RENTAL CAR FOR REP. ASPIN	275.00
12-13	0348400008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS	118.18
12-13	0348400009	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS INTERCITY SERVICE	5.00
12-18	0353420029	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JANESVILLE WI 00000	640.00
12-23	0358800006	SHARON REPORTER	12/01/80–12/01/81	SUBSCRIPTION	11.00
12-23	0358800007	JANESVILLE GAZETTE	12/28/80–03/15/81	NEWSPAPER SUBSCRIPTION	14.30
12-23	0358800008	FRANCIS SCOTT KEY BOOK SHOP	11/15/80	TWO BOOKS REVITILIZING AMERICA THE DECLINE OF THE WEST	18.95
12-23	0358800009	THE DELAVAN ENTERPRISE	12/31/80–12/31/81	SUBSCRIPTION	9.00
12-23	0358800010	EMERY AIR FREIGHT	10/06/80	AIR EXPRESS PACKAGE	18.00
12-23	0358800011	COFFEE-MAN INC	11/24/80	COFFEE FOR VISITING CONSTITUENTS	61.60
12-23	0358800013	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM	11.00
12-23	0358800014	WISCONSIN TELEPHONE COMPANY	11/13/80–12/13/80	RACINE PHONE BILL	422.55
12-23	0358800015	WISCONSIN TELEPHONE COMPANY	11/13/80–12/14/80	KENOSHA PHONE BILL	10.57
12-23	0358800012	DIALCOM, INCORPORATED	11/01/80–11/30/80	CONNECT HOURS	8.25
12-30	0365720005	POSTMASTER	12/04/80	200 STAMPS AT 15¢ EACH	30.00
12-31	1005810017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		515.22
12-31	0365890018	FLATIRON VILLAGE MALL	12/01/80–12/30/80	FLATIRON VILLAGE MALL RACINE WI 53402	407.50
12-31	1003700019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	253.89
12-31	1006500009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		316.67
				TOTAL	**25,844.81**

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

10-23	0297410021	COSTAS AVRAKOTOS	09/06/80–09/07/80	GASOLINE PURCHASES IN CONNECTION WITH IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	38.50
10-23	0297410023	COSTAS AVRAKOTOS	09/06/80–09/08/80	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.79
10-23	0297410024	JOHN K. KEARNS	07/15/80–09/26/80	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS: BY AUTO 237 MI @ 20 PER MILE, 783 MI @ 24 PER MILE	235.32
10-23	0297410010	EUGENE V ATKINSON	07/02/80	WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST AIRLINES	78.00
10-23	0297410011	EUGENE V ATKINSON	07/20/80	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	66.00
10-23	0297410012	EUGENE V ATKINSON	07/26/80–07/28/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	132.00
10-23	0297410013	EUGENE V ATKINSON	08/22/80–08/25/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00
10-23	0297410014	EUGENE V ATKINSON	08/29/80–09/03/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00
10-23	0297410015	EUGENE V ATKINSON	09/05/80–09/08/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00
10-23	0297410016	EUGENE V ATKINSON	09/09/80–09/10/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00
10-23	0297410017	EUGENE V ATKINSON	09/12/80–09/15/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	0297410018	EUGENE V ATKINSON	09/19/80-09/22/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00
10-23	0297410019	EUGENE V ATKINSON	09/26/80-09/29/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	120.00
10-23	0297410020	COSTAS AVRAKOTOS	09/05/80-09/08/80	CAR RENTAL FOR TRAVEL FROM WASHINGTON TO DISTRICT AND IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	72.55
10-23	0297410022	COSTAS AVRAKOTOS	09/05/80-09/08/80	TOLL CHARGES IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	5.60
10-23	0297410025	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
10-23	0297410026	HAZELTINE CORPORATION	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
10-23	0297410027	TERMINAL DATA CORPORATION	10/01/80-10/31/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
10-23	0297410028	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL AND MAINTENANCE FOR OFFICIAL BUSINESS	180.00
10-23	0297410029	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL AND MAINTENANCE FOR OFFICIAL BUSINESS	180.00
10-28	0301500007	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	50.50
10-28	0301720020	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	112.59
10-28	0301720021	BELL OF PA	09/16/80-10/15/80	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	253.94
10-28	0301720022	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39
10-28	0301720023	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
10-28	0301720018	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	24.00
10-28	0301720019	C & P TELEPHONE	01/03/80-06/30/80	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	180.67
10-30	0302410022	NANCY K. HAMMOND	09/26/80-09/27/80	MEALS IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT	9.89
10-30	0302410027	COSTAS AVRAKOTOS	10/10/80-10/13/80	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.38
10-30	0302410031	BERNICE FRIENDLANDER	07/17/80-08/04/80	TOLL CALLS MADE FROM PITTSBURGH, PA WHILE ON OFFICIAL BUSINESS IN DISTRICT & FOR OFFICIAL BUSINESS.	15.14
10-30	0302740001	XEROX CORPORATION	07/01/80-07/31/80	COPIES OVER METER ALLOWANCE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	48.05
10-30	0302740002	XEROX CORPORATION	08/13/80	INITIAL SUPPLIES	312.58
10-30	0302740003	XEROX CORPORATION	07/31/80	INITIAL SUPPLIES PURCHASED FOR BUTLER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.60
10-30	0302740004	XEROX CORPORATION	07/30/80	INITIAL SUPPLIES PURCHASED FOR LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.60
10-30	0302740005	FEDERAL EXPRESS CORP	09/12/80	FLAG SENT TO PAUL O'PALKA FOR PRESENTATION FOR OFFICIAL BUSINESS	45.00
10-30	0302740006	CANTRELL/CUTTER PRINTING, INC.	09/29/80	500 BIOGRAPHIES FOR OFFICIAL BUSINESS	20.66
10-30	0302740008	INSTITUTIONAL ENTERPRISES, INC.	10/01/80-10/31/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	83.00
10-30	0302740009	WASHINGTON MONITOR, INC	10/12/80-10/12/81	ONE YEAR RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR OFFICIAL BUSINESS	95.00
10-30	0302740010	COLUMBIA UNIVERSITY PRESS	10/01/80	ONE COPY OF THE FOUNDATION DIRECTORY FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	41.72
10-30	0302740007	WESTERN UNION TELEGRAPH COMPANY	09/04/80	TELEGRAM SENT TO GIBSONIA, PA FOR OFFICIAL BUSINESS	10.80
10-30	0302410021	NANCY K. HAMMOND	09/26/80-09/27/80	TRAVEL TO MIDLAND, PA FROM WASHINGTON & RETURN VIA AUTO - 570 MI @ .24 PER MILE FOR OFFICIAL BUSINESS.	136.80
10-30	0302410023	NANCY K. HAMMOND	09/26/80-09/27/80	TOLLS IN CONNECTION WITH TRAVEL TO DISTRICT & RETURN TO WASHINGTON, DC FOR OFFICIAL BUSINESS	7.20
10-30	0302410026	COSTAS AVRAKOTOS	10/10/80	TOLL CHARGES IN CONNECTION WITH TRAVEL FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS	2.60
10-30	0302410028	COSTAS AVRAKOTOS	10/13/80	TRAVEL BY BUS FROM PITTSBURGH TO WASHINGTON IN CONNECTION WITH TRAVEL FOR OFFICIAL BUSINESS	31.75
10-30	0302410029	COSTAS AVRAKOTOS	10/13/80	TAXI FARE FROM GREYHOUND BUS IN WASH., DC TO 10TH ST., NE IN CONN W/TVL FROM DIST FOR OFFICIAL BUSINESS.	2.50
10-30	0302410032	COSTAS AVRAKOTOS	10/10/80	FROM WASHINGTON - GASOLINE PURCHASES IN CONNECTION WITH TRAVEL TO DISTRICT ON OFFICIAL BUSINESS.	30.00
10-31	0308400018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		694.23
10-31	0303890020	BEAVER VALLEY MALL INC	10/01/80-10/30/80	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
10-31	0303890021	JAMES A COLE	10/01/80-10/30/80	111 FIELDVIEW DR WEXFORD PA 15090	150.00
10-31	0305480033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	232.71
10-31	0305700003	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	31.78
10-31	0305700004	NORTH PITTSBURGH TELEPHONE CO.	10/01/80-11/01/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	30.19
10-31	0305700005	BELL OF PA	10/01/80-10/31/80	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	59.98

10-31	0305700006	UNITED TELEPHONE COMPANY OF PA	10/01/80–10/27/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	81.74
10-31	0305700002	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE CHARGE FOR OFFICIAL BUSNESS	31.46
10-31	0308420033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		215.94
11-25	0330800006	XEROX CORPORATION	07/31/80–08/29/80	BILLABLE COPIES OVER ALLOWANCE FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	9.36
11-25	0330800007	COMMONWEALTH OF PENN COORDINATOR OF CONF	07/19/80	EDUCATION FAIR '80 MEETING SPACE AND REFRESHMENTS FOR OFFICIAL BUSINESS	323.25
11-25	0330800008	INSTITUTIONAL ENTERPRISES, INC.	11/01/80–11/30/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	83.00
11-25	0330800010	WASHING'ON MONITOR, INC	10/13/80–10/13/81	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	95.00
11-25	0330800015	BERNICE I RIEDLANDER	10/19/80–10/20/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DIST	69.46
11-25	0330800016	BERNICE FRIEDLANDER	10/13/80–10/23/80	GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS	49.70
11-25	0330800018	BERNICE FRIEDLANDER	10/12/80–10/23/80	MEALS WHILE ON OFFICIAL BUSINESS IN DIST	59.47
11-25	0330800019	BERNICE FRIEDLANDER	10/13/80–10/17/80	PURCHASE OF MISC OFFICE SUPPLIES AND NEWSPAPER FOR OFFICIAL BUSINESS IN DIST	13.14
11-25	0330800021	COSTAS AVRAKOTOS	10/22/80–10/24/80	CABFARES IN CONNECTION WITH OFFICIAL BUSINESS FROM WASH, DC AND IN PITTSBURGH, PA	7.00
11-25	0330800022	COSTAS AVRAKOTOS	10/24/80	MEALS WHILE ON OFFICIAL BUSINESS IN DIST	2.95
11-25	0330800027	COSTAS AVRAKOTOS	10/28/80	MEALS WHILE ON OFFICIAL BUSINESS IN DIST	2.35
11-25	0330800004	BELL OF PA	10/16/80–11/15/80	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	220.99
11-25	0330800005	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
11-25	0330800013	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	66.39
11-25	0330800028	EUGENE V ATKINSON	10/03/80–10/08/80	WASH, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	116.00
11-25	0330800029	EUGENE V ATKINSON	10/09/80–10/16/80	WASH, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	116.00
11-25	0330800030	EUGENE V ATKINSON	10/17/80	WASH, DC TO PITTSBURGH, PA VIA NORTHWEST AIRLINES	58.00
11-25	0330800031	EUGENE V ATKINSON	10/19/80	PITTSBURGH, PA TO WASH, DC VIA NORTHWEST AIRLINES	58.00
11-25	0330800014	BERNICE FRIEDLANDER	10/12/80–10/23/80	CAR RENTAL FOR TRAVEL FROM WASH, DC TO DIST (NEW CASTLE) AND IN-DIST TRAVEL FOR OFFICIAL BUSINESS.	294.03
11-25	0330800017	BERNICE FRIEDLANDER	10/12/80–10/23/80	TOLL CHARGES IN CONNECTION WITH TRAVEL TO AND FROM DIST FOR OFFICIAL BUSINESS	7.10
11-25	0330800020	COSTAS AVRAKOTOS	10/22/80	TRAVEL BY GREYHOUND BUS FROM WASH, DC TO PITTSBURGH, PA FOR OFFICIAL BUSINESS	31.75
11-25	0330800023	COSTAS AVRAKOTOS	10/27/80–10/28/80	TRAVEL BY GREYHOUND BUS FROM WASH, DC TO PITTSBURGH, PA AND RETURN FOR OFFICIAL BUSINESS	63.50
11-25	0330800024	COSTAS AVRAKOTOS	10/28/80	TRAVEL BY CAB FROM GREYHOUND BUS STATION TO 10TH ST., NE WASH, DC IN CONNECTION WITH OFFICIAL BUSINESS.	3.00
11-25	0330800025	COSTAS AVRAKOTOS	10/24/80	TRAVEL BY AUTO FROM ALIQUIPPA, PA TO WASH, DC FOR OFFICIAL BUSINESS, 270 MILES @ 24¢ PER MILE	64.80
11-25	0330800026	COSTAS AVRAKOTOS	10/27/80	TRAVEL BY CAB FROM 10TH ST., NE TO GREYHOUND BUS STATION WASH, DC IN CONNECTION WITH OFFICEAL BUSINESS.	3.50
11-25	0330800009	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
11-25	0330800011	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER EQUIPMENT RENTAL AND MAINTENANCE FOR OFFICIAL BUSINESS	180.00
11-25	0330800012	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
11-29	0331890020	BEAVER VALLEY MALL INC	11/01/80–11/30/80	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
11-29	0331890021	JAMES A COLE	11/01/80–11/30/80	111 FIELDVIEW DR WEXFORD PA 15090	150.00
11-30	0337800018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		781.19
11-30	0337730033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		52.98
12-08	0340720027	COSTAS AVRAKOTOS	11/01/80–11/11/80	MEALS DURING TRAVEL TO & FROM DISTRICT FOR OFFICIAL BUSINESS	6.84
12-08	0340720025	COSTAS AVRAKOTOS	11/01/80–11/11/80	GASOLINE PURCHASES DURING TRAVEL TO & FROM DISTRICT FOR ALIQUIPPA, PA FOR OFFICIAL BUSINESS	59.00
12-08	0340720026	COSTAS AVRAKOTOS	11/01/80–11/11/80	TOLL CHARGES DURING TRAVEL TO & FROM DISTRICT FOR OFFICIAL BUSINESS	2.60
12-08	0340720024	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE FOR USE WITH COMPUTER FOR OFFICIAL BUSINESS	31.47
12-09	0344620008	POSTMASTER	10/16/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS AT WASHINGTON, AND BEAVER COUNTY DISTRICT OFFICE	60.00
12-10	0345790024	NORTH PITTSBURGH TELEPHONE CO.	11/01/80–12/01/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	31.13
12-10	0345790025	BELL OF PA	11/01/80–11/30/80	SERVICE, EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	124.00
12-10	0345790026	UNITED TELEPHONE COMPANY OF PA	11/01/80–11/25/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	57.88
12-10	0345790027	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
12-10	0345790023	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
12-17	0352420007	CHERYL GENEVIE	11/21/80	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.75
12-17	0352420011	CROWN AMERICAN CORP	10/27/80	LUNCHEON/MTG. EXPENSES FOR OFFICIAL BUSINESS - NEW BRIGHTON BRIDGE AWARD	82.85
12-17	0352420012	XEROX CORPORATION	06/30/80–09/30/80	NET BILLABLE COPIES OVER ALLOWANCE FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	104.23
12-17	0352420008	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	126.09
12-17	0352420009	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39
12-17	0352420010	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
12-17	0352420001	EUGENE V ATKINSON	11/12/80	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	58.00
12-17	0352420002	EUGENE V ATKINSON	11/15/80	HARRISBURGH, PA TO PITTSBURGH, PA VIA USAIR	58.00
12-17	0352420003	EUGENE V ATKINSON	11/17/80	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	58.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352420004	EUGENE V ATKINSON	11/21/80–12/01/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	116.00
12-17	0352420006	CHERYL GENEVIE	11/20/80–11/21/80	TURNPIKE TOLLS IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	5.20
12-17	0352420033	CHERYL GENEVIE	11/20/80–11/21/80	610 MI @ .24/MI BY AUTO TVL FM WASH/ROCHESTER & TVL TO PITTSBURGH FROM ROCHESTER & RTN TO WASH., DC.	146.40
12-18	0353420023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BUTLER PA 00000	992.00
12-18	0353420024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW CASTLE PA 00000	1,033.00
12-31	1005810018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		750.52
12-31	0365890019	BEAVER VALLEY MALL INC	12/01/80–12/30/80	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
12-31	0365890020	JAMES A COLE	12/01/80–12/30/80	111 FIELDVIEW DR WEXFORD PA 15090	150.00
12-31	1003770028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	232.88
12-31	1006500033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		275.55
				TOTAL	**16,672.68**

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282550012	TODD BAUMAN	07/21/80	REIMBURSEMENT FOR RECORDING TAPE AND PORTABLE FILE BOX	34.06
10-08	0282550011	LES AUCOIN	09/25/80–09/29/80	ROUND-TRIP AIRFARE FROM DC-PORTLAND-DC	856.00
10-28	0301500008	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-30	0302500002	POSTMASTER	10/14/80	200 STAMPS	30.00
10-31	0308400019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		672.35
10-31	0305730016	LES AUCOIN	10/21/80	REIMBURSEMENT FOR TRAIN TICKET FROM PORTLAND, OR TO EUGENE, OR FOR OFFICIAL BUSINESS	14 50
10-31	0305730017	EUGENE REGISTER-GUARD	11/03/80–05/03/81	RENEW SUBSCRIPTION FOR 6 MONTHS	60.00
10-31	0305730018	CORVALLIS CHAMBER OF COMMERCE	09/20/80	COMMUNITY CALENDAR	2.05
10-31	0305730019	MOBA MEDIA	08/01/80–08/31/80	TRANSCRIPTS OF TV EDITORIALS	78.00
10-31	0305730022	SAVIN CORPORATION	08/30/80–09/30/80	EXCESS METER CHARGE	46.31
10-31	0305730024	MRS EDE SCHMIDT	10/17/80	REIMBURSEMENT FOR CASSETTEE TAPES USED IN OFFICIAL BUSINESS	11 00
10-31	0305400020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	290.14
10-31	0305730013	WESTERN UNION TELEGRAPH COMPANY	09/15/80	OFFICIAL TELEGRAM	13.60
10-31	0305730014	PACIFIC NORTHWEST BELL	10/01/80	PORTLAND OFFICE TOLL-FREE LINE	466.85
10-31	0305730015	PACIFIC NORTHWEST BELL	09/26/80	PORTLAND OFFICE BELL-BOY SERVICE	17.75
10-31	0305730020	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CHARGES FOR DC OFFICE	247.67
10-31	0305730023	GSA, OAD, FINANCE DIVISION	09/18/80	PORTLAND TOLL CHARGES	442.45
10-31	0305730009	PROGRAM DEVELOPMENT CORP	09/26/80	MAINTENANCE OF DATA BASE	100.00
10-31	0305730010	WANG LABORATORIES INC	10/01/80–10/31/80	RENTAL OF PORTLAND OFFICE BISYNCH	84.37
10-31	0305730011	WANG LABORATORIES INC	10/01/80–10/31/80	ADDITIONAL KEYBOARD RENTAL	151.88
10-31	0305730012	WANG LABORATORIES INC	10/01/80–10/31/80	RENTAL OF 2 KEYBOARDS, PRINTER DISK DRIVE, CPU, ASYNCH, BISYNCH, SORT OPTION	1,113.76
10-31	0305730021	C & P TELEPHONE	09/01/80–09/01/80	DATA SET RENTAL	49.21
10-31	0308420010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		185.14
11-13	0318750016	MICHAEL CALL	10/16/80–11/05/80	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS FROM DC - PORTLAND - DC	399 00
11-13	0318750017	LES AUCOIN	10/26/80–11/05/80	REIMBURSEMENT FOR AIRFARE FOR AIDE, KATHY FLINK, ON OFFICIAL BUSINESS FROM DC - PORTLAND - DC	435.50
11-18	0323800007	GARY L CONKLING	10/10/80–11/09/80	REIMB FOR AIRFARE FROM DC TO PORTLAND TO DC	710.20
11-24	0329710001	HUDSON'S DIRECTORY	01/01/80–01/01/81	YEARLY SUBSCRIPTION	60 00
11-24	0329710006	MOBA MEDIA	09/01/80–09/30/80	TRANSCRIPTS OF TV EDITORIALS	114.00
11-24	0329710007	BUSINESS WEEK	12/31/80–12/31/81	1 YEAR SUBSCRIPTION	30.50

11-24	0329710009	LAKE OSWEGO REVIEW	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION	10.00
11-24	0329710012	LES AUCOIN	10/15/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE CONDUCTING OFCL BUSS IN MONMOUTH, OR STAFF TODD BAUMAN	38.00
11-24	0329710005	GSA, OAD, FINANCE DIVISION	10/18/80	PORTLAND OFFICE PHONE BILL	607.58
11-24	0329710010	PACIFIC NORTHWEST BELL	09/26/80–10/26/80	PORTLAND OFFICE BELL-BOY SERVICE	18.00
11-24	0329710011	LES AUCOIN	10/05/80–11/12/80	R/T AIRFARE FROM DC-PORTLAND DC	874.00
11-24	0329710002	WANG LABORATORIES INC	11/01/80–11/30/80	RENTAL ON BISYNCH	84.37
11-24	0329710003	WANG LABORATORIES INC	11/01/80–11/30/80	RENTAL ON KEYBOARD	151.88
11-24	0329710004	WANG LABORATORIES INC	11/01/80–11/30/80	RENTAL ON 2 KEYBOARDS; PRINTER, DISK DRIVE; CPU; ASYNCH; BISYNCH; SORT	1,113.76
11-24	0329710008	PROGRAM DEVELOPMENT CORP	10/25/80	MONTHLY FILE MAINTENANCE	100.00
11-30	0337800019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		672.35
11-30	0337730010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,072.34
12-10	0345790028	LES AUCOIN	10/24/80–11/10/80	REIMBURSEMENT FOR AIRFARE FOR STAFF AIDE, JOHN ATKINS, IN DISTRICT ON OFCL BUSINESS - DC-PORTLAND-DC.	410.50
12-17	0352420013	LES AUCOIN	11/21/80–12/01/80	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	944.00
12-18	0353420011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PORTLAND OR 00000	4,599.00
12-21	0355410008	THE CANBY HERALD	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION	12.00
12-21	0355410009	THE WILLAMETTE WEEK	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION	12.00
12-21	0355410010	POLK CO. ITEMIZER-OBSERVER	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION	13.00
12-21	0355410011	POLK CO. ITEMIZER-OBSERVER	10/13/80	REIMBURSEMENT FOR REPRINTS OF NEWSPAPER PICTURES	15.00
12-21	0355410012	HEADLIGHT HERALD	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION	11.00
12-21	0355410005	WANG LABORATORIES INC	12/01/80–12/31/80	MONTHLY RENTAL ON KEYBOARD WORK STATION	151.88
12-21	0355410006	WANG LABORATORIES INC	12/01/80–12/31/80	MONTHLY RENTAL ON 2 WORK STATIONS; PRINTER; DISK DRIVE; MASTER CPU; ASYNCH; BISYNCH; SORT OPTION.	1,113.76
12-21	0355410007	WANG LABORATORIES INC	12/01/80–12/31/80	BISYNCH TRANSMISSION	84.37
12-22	0357600010	MOBA MEDIA	10/01/80–10/31/80	TRANSCRIPTS OF TV EDITORIALS	94.00
12-22	0357600013	TODD BAUMAN	10/04/80–10/18/80	REIMBURSEMENT FOR MILEAGE DURING DISTRICT TRIP WITH MEMBER - 967.5 AT .24 PER MILE	232.20
12-22	0357600011	GSA, OAD, FINANCE DIVISION	11/18/80	PORTLAND OFFICE TOLL CHARGES	640.96
12-22	0357600012	PROGRAM DEVELOPMENT CORP	12/01/80	MONTHLY FEE FOR FILE MAINTENANCE	471.20
12-23	0358800018	GARY L CONKLING	10/12/80–11/05/80	LODGING EXPENSES FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.00
12-23	0358800020	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO THE NEW YORK TIMES	40.50
12-23	0358800017	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES FOR DC OFFICE	280.74
12-23	0358800019	WESTERN UNION TELEGRAPH COMPANY	11/15/80	OFFICIAL TELEGRAM	7.80
12-23	0358800016	C & P TELEPHONE	10/01/80–10/31/80	RENTAL ON DATA SET	49.22
12-31	1005810019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		672.35
12-31	0366840018	OFFICIAL AIRLINE GUIDE	12/01/80–11/30/81	1 YEAR SUBSCRIPTION	85.80
12-31	0366840019	JOHN H ATKINS	12/10/80	REIMB FOR ELECTRICAL EQUIPMENT FOR TAPE RECORDER USED FOR OFFICIAL PURPOSES	38.26
12-31	0366840017	PACIFIC NORTHWEST BELL	11/01/80	TOLL FREE LINE IN PORTLAND OFFICE	537.05
12-31	1003700020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	290.27
12-31	1006500010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,258.17
				TOTAL	**25,679.60**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

10-08	0282560018	HOWARD SEELYE	09/11/80	REIMBURSEMENT TO STAFFER FOR LUNCHEON WITH ORANGE COUNTY PRESS ON OFFICIAL BUSINESS	6.00
10-08	0282560019	HOWARD SEELYE	09/12/80	REIMBURSEMENT TO STAFFER FOR SACRAMENTO UPDATE LUNCHEON -- OFFICIAL BUSINESS	7.50
10-08	0282560022	HERTZ SYSTEM INC	07/24/80–08/01/80	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS CUSTOMER #4646 1806 00000 6	454.88
10-08	0282560020	PACIFIC TELEPHONE	09/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	232.77
10-08	0282560021	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	103.95
10-10	0284700007	CHRISTINA M MATTIELLO	08/23/80–08/31/80	REIMBURSEMENT TO STAFFER FOR CAR RENTAL WHILE IN CA ON OFFICIAL BUSINESS--HERTZ RENTAL	191.85
10-10	0284700008	BALBOA BAY CLUB	08/02/80–08/10/80	ACCOMMODATIONS & MEALS FOR STAFFER, LOUISE WILLETT, WHILE IN CA ON OFFICIAL BUSINESS	383.45
10-10	0284700009	BALBOA BAY CLUB	08/16/80–08/23/80	ACCOMMODATIONS FOR STAFFER, ELAINE HORGAN, WHILE IN CA ON OFFICIAL BUSINESS	361.26
10-10	0284700005	MARINERS TRAVEL & TOUR	08/23/80	ONE-WAY TICKET FOR STAFFER, TINA MATTIELLO, FROM WA. DULLES TO ORANGE CO. AP ON OFCL BUSINESS	220.50
10-10	0284700006	MARINERS TRAVEL & TOUR	09/06/80	ONE-WAY TICKET FOR STAFFER, TINA MATTIELLO, FROM RENO TO WA. DULLES-STAFFER TOOK SURFACE TRANS TO RENO	220.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BADHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289620011	BIG RED QUICKPRINT CENTERS	08/27/80	CASEWORKER AUTHORIZATION FORMS FOR DISTRICT OFFICE	12.88
10-15	0289620012	COSTA MESA STATIONERS	08/25/80	SUPPLIES FOR DISTRICT OFFICE	46.21
10-15	0289620013	PACIFIC CLIPPINGS	08/01/80–08/30/80	CLIPPING SERVICE FOR DISTRICT OFFICE FOR AUGUST, 1980	27.00
10-15	0289620009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER FOR SEPTEMBER 1980	59.00
10-15	0289620010	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER 1980	870.62
10-30	0302740016	BIG RED QUICKPRINT CENTERS	09/26/80	PRINTING CHARGES FOR –CONGRESSIONAL UPDATE–	51.10
10-30	0302740014	HOWARD SEELYE	09/01/80–09/30/80	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 464 MI AT 20¢	92.80
10-30	0302740015	NANCY B DOOLEY	09/01/80–09/30/80	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 136 MILES AT 20¢ PER MILE.	27.20
10-30	0302740017	SUSAN WOODLE	10/01/80	PARKING & LUNCH FOR STAFFERS & CONTACT AT THE IMMIGRATION SERVICE IN LOS ANGELES TO DISCUSS OFCL BUSS.	13.16
10-30	0302740018	COSTA MESA STATIONERS	09/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	82.32
10-30	0302740019	ARROWHEAD PURITAS WATERS, INC	09/20/80	SPRING WATER SUPPLY FOR DISTRICT OFFICE	15.61
10-30	0302740020	BALBOA BAY CLUB	08/23/80–08/31/80	ROOM RENTAL FOR STAFFER, TINA MATTIELLO, WHILE IN CA ON OFFICIAL BUSINESS	414.36
10-30	0302740024	HERTZ SYSTEM INC	08/01/80–09/14/80	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFCL BUSINESS	1,460.67
10-30	0302740025	PACIFIC CLIPPINGS	09/01/80–09/30/80	CLIPPING SERVICE FOR SEPTEMBER 1980	27.00
10-30	0302740021	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	58.69
10-30	0302740022	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR THE DISTRICT OFFICE	85.79
10-30	0302740023	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS SENT FOR OFFICIAL PURPOSES	3.73
10-30	0302740013	ANDERSON JACOBSON, INC.	07/01/80–09/30/80	RENTAL OF COMPUTER TERMINAL & COUPLER FOR JULY - SEPTEMBER 1980	495.00
10-30	0302740031	HAZELTINE CORPORATION.	10/01/80–10/31/80	RENTAL OF COMPUTER COUPLER FOR OCTOBER 1980	20.00
10-30	0302740032	HAZELTINE CORPORATION	10/01/80–10/31/80	RENTAL OF COMPUTER TERMINAL FOR OCTOBER 1980	60.00
10-30	0302500003	POSTMASTER	09/23/80	200 STAMPS, 15¢ EACH	30.00
10-30	0302500004	POSTMASTER	09/24/80	200 STAMPS, 15¢ EACH FOR USE IN DISTRICT OFFICE	30.00
10-31	0308400020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		705.00
10-31	0303890022	BYART CO	10/01/80–10/30/80	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
10-31	0305400021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	188.02
10-31	0308420034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		391.20
11-29	0331890022	BYART CO	11/01/80–11/30/80	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
11-30	0337800020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		800.62
11-30	0337730034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		358.30
12-08	0340430003	PACIFIC CLIPPINGS	10/01/80–10/31/80	CLIPPING SERVICES FOR THE DISTRICT OFFICE FOR OCTOBER, 1980	27.00
12-08	0340430004	ARROWHEAD PURITAS WATERS, INC	10/18/80	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	19.26
12-08	0340430005	XEROX CORPORATION	07/31/80–09/30/80	ADDITIONAL CHARGES FOR RENTAL OF COPIER	11.46
12-08	0340430007	HERTZ SYSTEM INC	10/03/80–10/09/80	CAR RENTAL FOR CON. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	262.09
12-08	0340430012	NANCY B DOOLEY	09/01/80–09/30/80	SUPPLEMENTAL REIMBURSEMENT TO STAFFER FOR MILEAGE CHARGED AT .20 PER MILE - 136 MILES @ 4¢ PER MILE.	5.44
12-08	0340430013	HOWARD SEELYE	09/01/80–09/30/80	SUPPLEMEMTAL REIMBURSEMENT TO STAFFER FOR MILEAGE CHARGED AT .20 PER MILE - 464 MILES @ 4¢ PER MILE.	18.56
12-08	0340430015	HOWARD SEELYE	10/01/80–10/31/80	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 643 MILES @ .24 PER MILE.	154.32
12-08	0340430016	SUSAN WOODLE	10/01/80–10/31/80	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 281 MILES @ .24 PER MILE.	67.44
12-08	0340430021	LOUISE M. WILLETT	10/22/80	REIMBURSEMENT FOR STAFFER FOR VISITORS PORTION OF COFFEE BILL	16.09
12-08	0340430024	MARINERS TRAVEL & TOUR	10/21/80–10/22/80	R/T TCKS F/STAFFERS, S. WOODLE & L. DEMOCSKONYI BTWN ORANGE CTY & S.F. F/AN OFFC OF WORKERS CMPNSN CONF.	240.00

12-08	0340430025	SUSAN WOODLE	10/21/80-10/22/80	REIMB TO STAFFER FOR HER TRANS & L DEMOCSKONYI'S TRANS TO/FM AP WHILE IN S.F. ON OFC'L BUSINESS..	5.10
12-08	0340430026	SUSAN WOODLE	10/21/80-10/22/80	REIMB TO STAFFER FOR HER ACCOMMODATIONS & L DEMOCSKONYI'S ACCOMMODATIONS WHILE IN S.F. ON OFC'L BUSS..	57.89
12-08	0340430032	NANCY B DOOLEY	10/01/80-10/31/80	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 202 MILES @ .24 PER MILE.	48.48
12-08	0340430033	COSTA MESA STATIONERS	10/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.22
12-08	0340430017	PACIFIC TELEPHONE	10/07/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	255.81
12-08	0340430020	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE FOR OCTOBER 1980	86.68
12-08	0340430022	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR THE DISTRICT OFFICE	76.54
12-08	0340430023	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS SENT FOR OFFICIAL PURPOSES	67.10
12-08	0340430027	MARINERS TRAVEL & TOUR	10/03/80	ONE-WAY TICKET BETWEEN WA. DULLES AND SAN DIEGO FOR CON. BADHAM ON OFFICIAL BUSINESS	481.00
12-08	0340430028	MARINERS TRAVEL & TOUR	10/12/80-10/17/80	ROUND TRIP TICKET BETWEEN WA. SULLES AND LAX VIA PHOENIX FOR CONG. BADHAM ON OFFICIAL BUSINESS.	811.00
12-08	0340430029	MARINERS TRAVEL & TOUR	10/26/80	ONE WAY TICKET BETWEEN WA. DULLES AND LAX FOR CONG. BADHAM ON OFFICIAL BUSINESS	490.00
12-08	0340430030	MARINERS TRAVEL & TOUR	11/11/80	ONE WAY TICKET BETWEEN LAX AND WA. DULLES FOR CONG. BADHAM ON OFFICIAL BUSINESS	490.00
12-08	0340430031	ROBERT E BADHAM	10/03/80-11/11/80	TVL, PVT AUTO (3 R/T'S BTWN CAPITOL/DULLES) 40 MI EA. & 1 TRIP BTWN LAX/NEWPORT BEACH 50 MI-24¢ PER MI.	40.80
12-08	0340430001	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER, 1980	870.62
12-08	0340430002	DIALCOM, INCORPORATED	10/20/80	ADDITIONAL COMPUTER SERVICES FOR OCTOBER, 1980	14.35
12-08	0340430008	BENCHMARK SYSTEMS	11/13/80	NEW COMPUTER RIBBONS	135.90
12-08	0340430009	ANDERSON JACOBSON, INC.	10/01/80-10/31/80	RENTAL OF 832-30 DW COMPUTER TERMINAL (SERIAL #6895) FOR OCTOBER 1980	165.00
12-08	0340430010	ANDERSON JACOBSON, INC.	11/01/80	REMOVAL CHARGES FOR 832-30 COMPUTER TERMINAL (SERIAL #6895) CONTRACT CANCELLED	60.00
12-08	0340430011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER FOR OCTOBER 1980	59.00
12-08	0340430018	HAZELTINE CORPORATION	11/01/80-11/30/80	RENTAL OF H1510 COMPUTER TERMINAL (SERIAL #203632) FOR NOVEMBER 1980	60.00
12-08	0340430019	HAZELTINE CORPORATION	11/01/80-11/30/80	RENTAL OF COMPUTER COUPLER (SERIAL #5375) FOR NOVEMBER 1980	20.00
12-09	0344620009	POSTMASTER	11/18/80	200 STAMPS, 15 CENTS EACH	30.00
12-22	0357600018	XEROX CORPORATION	10/28/80	DEVELOPER FOR XEROX MACHINE--CUSTOMER #864287016	36.28
12-22	0357600014	HAZELTINE CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER TERMINAL FOR DECEMBER 1980 (SERIAL #203632)	60.00
12-22	0357600015	HAZELTINE CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER COUPLER (SERIAL #5375) FOR DECEMBER 1980	20.00
12-22	0357600017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER FOR NOVEMBER 1980--CUSTOMER #9047750030	59.00
12-22	0357600020	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER 1980	870.62
12-31	1005810020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		800.62
12-31	0365890021	BYART CO.	12/01/80-12/30/80	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
12-31	0366860003	MARINERS TRAVEL & TOUR	12/07/80	ONEWAY TICKET FOR STAFFER, DOUG WENDEL, BETWEEN LAX AND ORANGE COUNTY AIRPORT ON OFFICIAL BUSINESS.	34.50
12-31	0366860006	DOUGLAS WENDEL	12/07/80 12/08/80	REIMB TO STAFFER FOR PARKING AT DULLES AIRPORT WHILE IN CA ON OFFICIAL BUSINESS	4.00
12-31	0366860007	DOUGLAS WENDEL	12/07/80-12/08/80	REIMB TO STAFFER FOR CABFARE WHILE IN CA ON OFFICIAL BUSINESS	6.00
12-31	0366860008	DOUGLAS WENDEL	12/07/80 12/08/80	REIMB TO STAFFER FOR ACCOMMODATIONS AND MEAL WHILE IN CA ON OFFICIAL BUSINESS	67.00
12-31	0366860010	LOUISE M WILLETT	12/01/80	RIEMB TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	14.39
12-31	0366860011	ARGYLE NELSON	12/08/80	REIMB TO STAFFER FOR PURCHASE OF COMPUTER TIMER	11.75
12-31	0366860012	SUSAN WOODLE	11/01/80 11/30/80	REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (110 MILES @ 24¢ PER MILE).	26.40
12-31	0366860013	MAINSTREAM	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	7.50
12-31	0366860014	DANA POINT BEACON	11/01/80 11/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	25.00
12-31	0366860009	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS SENT ON OFFICIAL BUSINESS DURING NOVEMBER	10.15
12-31	1003700021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	174.92
12-31	0366860001	MARINERS TRAVEL & TOUR	11/26/80-11/30/80	ROUNDTRIP AIRFARE BETWEEN DULLES AND LAX FOR CONG BADHAM ON OFFICIAL BUSINESS - UNITED	1,043.00
12 31	0366860004	ROBERT E BADHAM	11/26/80-11/30/80	REIMB TO CONGRESSMAN FOR TRAVEL BETWEEN CAPITOL AND DULLES AIRPORT (40 MI ROUND TRIP @ 24¢ PER MILE).	9.60
12-31	0366860005	DOUGLAS WENDEL	12/07/80-12/08/80	REIMB TO STAFF FOR TRAVEL BETWEEN HOME AND DULLES AIRPORT (100 MILES ROUND TRIP @ 24¢ PER MILE).	24.00
12-31	0366860002	MARINERS TRAVEL & TOUR.	12/07/80-12/08/80	ROUNDTRIP TICKET FOR STAFFER, DOUG WENDEL, BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS - AMERICAN.	72[illegible]
12-31	1006500034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80 12/31/80		768.42
				TOTAL	**22,166.24**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT E BADHAM—Continued					
ADJUSTMENTS/REFUNDS					
06-09	0303990009	CONGRESSIONAL QUARTERLY INC	05/16/80-05/15/81	REFUND DUE TO CONCELLATION OF PUBLICATION –DEFENSE POLICY REPORT–	(288.00)
				TOTAL	**(288.00)**
OFFICE OF THE HON. L. A. BAFALIS					
OFFICIAL EXPENSES					
10-07	0281420007	L A BAFALIS	09/19/80-09/23/80	REIMB FOR AIRLINE TRAVEL TO DISTRICT - OFFICIAL BUSINESS - DCA TO FT. MYERS, FLORIDA & RETURN	443.37
10-08	0282560031	L A BAFALIS	09/25/80-09/29/80	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET FOR OFFICIAL BUSINESS: DCA TO FT. MYERS, FL AND RETURN.	408.99
10-08	0282500004	POSTMASTER	08/25/80	1,000 15¢ STAMPS	150.00
10-15	0289420010	THOMAS J LANKFORD	08/08/80	REPRO. QUESTIONNAIRE - TYPESETTING	5,057.50
10-15	0289620015	FLORIDA NEWS MEDIA DIRECTORY	10/02/80	ONE COPY - FLORIDA NEWS MEDIA DIRECTORY	32.50
10-15	0289420006	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	FTS SERVICE - FT. MYERS, FL - DISTRICT OFFICE	47.10
10-15	0289420007	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	FTS SERVUCE - FT. PIERCE, FL - DISTRICT OFFICE	21.30
10-15	0289420008	C & P TELEPHONE	07/31/80-08/31/80	OFFICIAL TOLL CALLS - WASHINGTON, D.C.	124.76
10-15	0289420009	SOUTHERN BELL	09/17/80 10/17/80	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	138.09
10-15	0289620016	SOUTHERN BELL	08/17/80-09/17/80	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	144.00
10-15	0289620017	UNITED TELEPHONE CO OF FLORIDA	08/04/80-09/04/80	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	94.70
10-15	0289620014	ADVANCED TECHNIQUES AND SYSTEMS	09/10/80	COMPUTER SERVICES	1,336.43
10-31	0308400021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,311.95
10-31	0303890023	SUN BANK OF FORT PIERCE	10/01/80-10/30/80	700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
10-31	0305400023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	432.72
10-31	0308420011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		312.71
11-10	0315440010	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	FTS SERVICE - FT. PIERCE, FL. DISTRICT OFFICE	21.30
11-10	0315440011	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	FTS SERVICE - FT. MYERS, FL DISTRICT OFFICE	47.10
11-10	0315630030	L A BAFALIS	10/20/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASH NAT'L (DCA) TO WEST PALM BEACH, FL	241.00
11-10	0315440009	ADVANCED TECHNIQUES AND SYSTEMS	10/09/80-10/22/80	PREPARATION OF QUESTIONNAIRES	4,435.87
11-12	0317740005	TOM WILKUS CLEANING SERVICE	09/01/80-09/30/80	SEPT. CLEANING SERVICE FT. PIERCE DISTRICT OFFICE	35.00
11-12	0317740006	AL GALLMAN - AL GALLMAN PONTIAC, INC.	07/25/80-09/25/80	RENTAL OF AUTOMOBILE FOR OFFICIAL USE IN DISTRICT	450.00
11-12	0317740007	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL TOLL CALLS WASHINGTON, DC OFFICE	169.40
11-12	0317740008	UNITED TELEPHONE CO OF FLORIDA	10/04/80	TELEPHONE SERVICE FT. MYERS DISTRICT OFFICE	88.25
11-24	0329710016	JOYCE L. STONE	10/30/80-11/09/80	MOTEL ROOM - OCT. 30-31	73.82
11-24	0329710017	JOYCE L. STONE	10/30/80-11/09/80	MEALS & MEETINGS WITH STAFF & CONSTITUENTS	64.82
11-24	0329710013	L A BAFALIS	11/05/80-11/12/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FT. MYERS, FL TO WASHINGTON NAT'L (DCA)	208.00
11-24	0329710014	HEIDI L. ANDERSON	08/25/80-09/07/80	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL TO DISTRICT	54.00
11-24	0329710015	JOYCE L. STONE	10/30/80-11/09/80	R/T AIRFARE - WASHINGTON NATIONAL FORT MYERS, FLORIDA	208.00
11-29	0331890023	SUN BANK OF FORT PIERCE	11/01/80-11/30/80	700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
11-30	0337800021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,311.95
11-30	0337730011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		(271.20)
12-09	0344620010	POSTMASTER	10/27/80	10 SHEETS 15 CENT STAMPS	150.00
12-10	0345460001	TOM WILKUS CLEANING SERVICE	10/01/80-10/31/80	CLEANING SERVICE - FT. PIERCE DISTRICT OFFICE	35.00
12-10	0345460002	UNITED TELEPHONE CO OF FLORIDA	10/04/80-11/04/80	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	82.41
12-10	0345460003	SOUTHERN BELL	10/17/80-11/17/80	TELEPHONE SERVICE - ST. PIERCE DISTRICT OFFICE	149.95

12-10	0345460004	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS	24.80
12-10	0345460005	WESTERN UNION	10/20/80	TELEGRAMS	19.52
12-12	0347730013	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	61.50
12-12	0347730009	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS SERVICE FT. MYERS, FL DISTRICT OFFICE	47.15
12-12	0347730010	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS SERVICE FT. PIERCE DISTRICT OFFICE	21.30
12-12	0347730012	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	622.67
12-12	0347730011	ADVANCED TECHNIQUES AND SYSTEMS	11/17/80	MAILING LABELS & COURIER SERVICE	65.00
12-13	0348400013	ANN DECKER	11/17/80-11/24/80	ONE MEAL	14.37
12-13	0348400011	ANN DECKER	11/17/80-11/24/80	PAN AM - WEST PALM BEACH, FL & D.C.	186.00
12-13	0348400012	ANN DECKER	11/17/80-11/24/80	DELTA - DC TO W. PALM BEACH, FL	186.00
12-16	0351420002	RICHARD T NELSON	11/29/80	ROOM AND MEALS - ORLANDO	46.96
12-16	0351420003	RICHARD T NELSON	11/30/80-12/02/80	RENTAL CAR - FORT MYERS	33.53
12-16	0351420004	RICHARD T NELSON	11/29/80- 12/02/80	MEALS	32.13
12-16	0351420005	RICHARD T NELSON	11/29/80-12/02/80	TAXI FARES, LUGGAGE TIPS, PARKING, TOLLS, NEWSPAPERS, TELEPHONE CALLS AND OTHER MISCELLANEOUS	39.50
12-16	0351420001	RICHARD T NELSON	11/29/80 12/02/80	AIRFARE - WASHINGTON NATIONAL TO ORLANDO TO FORT MYERS TO TAMPA & RETURN TO WASHINGTON NATIONAL.	448.00
12-18	0353420025	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FT MYERS FL 00000	1,272.00
12-21	0355640005	L A BAFALIS	11/21/80-12/01/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: ROUNDTRIP AIRPLANE TKT WASH NAT'L (DCA) TO W. PALM BEACH, FL (PBI).	482.00
12-22	0357710003	L A BAFALIS	12/05/80-12/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT: DCA (WASHINGTON NAT'L) TO FORT MYERS, FL & RETURN.	433.00
12-29	0364440012	TOM WILKUS CLEANING SERVICE	11/01/80-11/30/80	CLEANING SERVICE - FT. PIERCE DISTRICT OFFICE - NOV.	35.00
12-29	0364440014	THE SEBRING NEWS	12/25/80-12/24/81	ONE YEAR SUBSCRIPTION	13.50
12-29	0364440015	WASHINGTON POST	12/26/80-12/25/81	52 WEEK SUBSCRIPTION TO THE WASHINGTON POST	54.60
12-29	0364440017	THE OKEECHOBEE NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION - THE OKEECHOBEE NEWS	15.00
12-29	0364440016	SOUTHERN BELL	11/17/80-12/17/80	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	231.30
12-29	0364440019	UNITED TELEPHONE CO OF FLORIDA	11/04/80 12/04/80	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	83.67
12-29	0364440018	ADVANCED TECHNIQUES AND SYSTEMS	12/04/80	LABELS FOR NEWSLETTER	908.10
12-31	1005810021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,311.95
12-31	0365890022	SUN BANK OF FORT PIERCE	12/01/80- 12/30/80	700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
12-31	1003700023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	432.82
12-31	1006500011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,012.10
				TOTAL	**26,640.27**

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

10-07	0281050017	BELL OF PA	09/13/80-10/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	186.15
10-07	0281050018	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-15	0289450010	GSA, OAD, FINANCE DIVISION	09/22/80	DISTRICT OFFICE FTS SERVICE & EQUIPMENT	137.42
10-15	0289450004	DON BAILEY	09/05/80-09/07/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
10-15	0289450005	DON BAILEY	09/10/80-09/14/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
10-15	0289450006	DON BAILEY	09/19/80-09/21/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MI TOLLS	105.00
10-15	0289450007	DON BAILEY	09/26/80-09/28/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MI TOLLS	105.00
10-15	0289450008	DON BAILEY	10/03/80	WASHINGTON, DC TO GREENSBURG, PA, PRIVATE AUTO TOLLS	52.50
10-15	0289450009	TERMINAL DATA CORPORATION	10/01/80-10/31/80	OCTOBER LEASE OF COMPUTER SOUND ENCLOSURE & WORKSTATION	33.00
10-28	0301500009	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	12.00
10-28	0301590005	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS CHARGES FOR SEPTEMBER PRIME HOURS	11.61
10-28	0301590001	BELL OF PA	09/25/80-10/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	12.92
10-28	0301590003	BELL OF PA	09/28/80-10/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	33.55
10-28	0301590004	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	2.20
10-28	0301590002	XEROX CORPORATION	08/01/80-08/31/80	AUGUST LEASE OF COMPUTER TERMINAL WITH TRACTOR; ACOUSTIC COUPLER	277.05
10-31	0308400022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		504.18
10-31	0305700008	CANTRELL/CUTTER PRINTING, INC.	10/23/80	TYPESET FOR MEETING CARD MAILER	41.00
10-31	0303890024	ANN M MARTIN	10/01/80-10/30/80	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
10-31	0303890025	MONESSEN CIVIC CENTER AUTHORITY	10/01/80-10/30/80	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD A BAILEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-31	0303890026	LUCY M BELOTTI	10/01/80-10/30/80	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
10-31	0303890027	CITY OF ARNOLD	10/01/80-10/30/80	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
10-31	0305700004	CANTRELL/CUTTER PRINTING, INC.	10/23/80	5000 LETTERHEADS FOR NEWS RELEASES.	143.41
10-31	0305420034	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	194.92
10-31	0305700007	BELL OF PA	10/10/80-11/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	35.83
10-31	0305700010	BELL OF PA	10/13/80-11/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	175.63
10-31	0308420035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		206.55
11-13	0318400019	DON BAILEY	10/24/80	REIMBURSEMENT FOR MISCELLANEOUS - DISTRICT OFFICE SUPPLIES	30.97
11-13	0318400020	DON BAILEY	10/24/80	REIMBURSEMENT FOR 6 8FT. FLOURESCENT TUBES FOR DISTRICT OFFICE AT $4.80 EACH	28.80
11-13	0318400018	XEROX CORPORATION	09/01/80-09/30/80	SEPTEMBER LEASE OF COMPUTER TERMINAL & TRACTOR; ACOUSTIC COUPLER	277.05
11-13	0318400021	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	OCTOBER LEASE OF V-203 & COUPLER	59.00
11-13	0318400022	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-24	0329710018	BELL OF PA	10/25/80-11/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	10.83
11-24	0329710020	GSA, OAD, FINANCE DIVISION	10/22/80	FTS EQUIPMENT & CHARGES	106.84
11-24	0329710021	WESTERN UNION TELEGRAPH COMPANY	10/08/80	INTERNATIONAL TELEGRAM RELATIVE TO CASEWORK	10.25
11-24	0329710019	TERMINAL DATA CORPORATION	11/01/80-11/30/80	NOVEMBER LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	33.00
11-29	0331890024	ANN M MARTIN	11/01/80-11/30/80	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
11-29	0331890025	MONESSEN CIVIC CENTER AUTHORITY	11/01/80-11/30/80	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
11-29	0331890026	LUCY M BELOTTI	11/01/80-11/30/80	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
11-29	0331890027	CITY OF ARNOLD	11/01/80-11/30/80	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
11-30	0337800022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		504.18
11-30	0337730035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,697.16
12-08	0340720030	DON BAILEY	11/06/80-11/06/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO JEDNOTA	12.00
12-08	0340720028	BELL OF PA	10/28/80-11/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	25.96
12-08	0340720029	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	2.07
12-11	0346440016	DON BAILEY	11/18/80	REIMBURSEMENT FOR REPRINTING OF SENIOR CITIZEN BOOKLET	153.20
12-11	0346440017	DON BAILEY	10/04/80	GREENSBURG, PA/CORAOPOLIS, PA & RTN ATTENDING DIST 19 UNITED STEELWORKERS LEG. CONF. BY PVT AUTO 101 MI.	24.24
12-11	0346440018	DON BAILEY	10/08/80	GREENSBURG, PA/HARRISBURG, PA & RTN. ATNDG PA DELEG. TASK FORCE ON 3 MI ISL. FIN. RECOVERY MTG 372 MI.	89.28
12-11	0346440019	DON BAILEY	10/18/80	GREENSBURG, PA TO SEVEN SPRING, PA & RTN. ATNDG ASSOC. OF WESTERN PA TOWNSHIP COMM. CONG. PANEL 54 MI.	12.96
12-11	0346440020	DON BAILEY	10/21/80-10/24/80	GREENSBURG, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, 420 MILES TOLLS	105.00
12-11	0346440021	DON BAILEY	11/11/80-11/22/80	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES TOLLS	105.00
12-11	0346440015	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS CHARGES FOR OCTOBER PRIME TIME	9.87
12-17	0352420015	DON BAILEY	12/31/80-12/30/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE NEWS-CITIZEN	46.00
12-17	0352420016	DON BAILEY	01/01/81-12/31/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE STANDARD-OBSERVER	60.00
12-17	0352420017	DON BAILEY	12/26/80-12/25/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE INDEPENDENT OBSERVER	10.00
12-17	0352420021	DAVID R RAMAGE.	11/25/80	PRINTING OF 100 MEMO PADS	96.00
12-17	0352420014	BELL OF PA	11/13/80-12/12/80	GREENSBURGH DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	230.02
12-17	0352420018	GSA, OAD, FINANCE DIVISION	11/22/80	FTS CHARGES & EQUIPMENT	107.66
12-17	0352420022	BELL OF PA	11/10/80-12/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	26.29
12-17	0352420019	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	NOVEMBER LEASE OF V203 & COUPLER FOR COMPUTER	59.00
12-17	0352420020	DIALCOM, INCORPORATED	12/01/80-12/31/80	DECEMBER LEASE OF COMPUTER SERVICES	870.62
12-18	0353630006	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	96.50
12-19	0354420011	BELL OF PA	11/25/80-12/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	13.17

12-19	0354420010	TERMINAL DATA CORPORATION	12/01/80–12/31/80	DECEMBER LEASE OF COMPUTER SOUND ENCLOSURE & WORKSTATION	33.00
12-31	1005810022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		504.18
12-31	0365890023	ANN M MARTIN	12/01/80–12/30/80	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
12-31	0365890024	MONESSEN CIVIC CENTER AUTHORITY	12/01/80–12/30/80	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
12-31	0365890025	LUCY M BELOTTI	12/01/80–12/30/80	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
12-31	0365890026	CITY OF ARNOLD	12/01/80–12/30/80	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
12-31	1003650020	DON BAILEY	12/31/80–12/31/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE NEWS-DISPATCH	46.00
12-31	1003720032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.04
12-31	1003650021	XEROX CORPORATION	10/01/80–10/31/80	OCTOBER LEASE FOR COMPUTER TERMINAL & ACOUSTIC COUPLER	277.05
12-31	1006500035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(46.95)
				TOTAL	**15,269.40**

OFFICE OF THE HON. ALVIN BALDUS

OFFICIAL EXPENSES

10-07	0281420009	ALVIN BALDUS	09/19/80–09/20/80	EXPENSES RELATED TO OFFICIAL TRAVEL IN DISTRICT: MEALS AND LODGING	82.98
10-07	0281420010	LACROSSE TRIBUNE	10/11/80–01/10/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT LACROSSE	18.20
10-07	0281420011	WISCONSIN TELEPHONE COMPANY	08/04/80–09/03/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE	93.76
10-07	0281420008	ALVIN BALDUS	09/19/80–09/21/80	COMMERCIAL AIR - N.W. AND REPUBLIC OFFICIAL TRAVEL TO DISTRICT-D.C.-MPLS.-D.C.	417.00
10-07	0281420012	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL: 2 - V-203, 2 - COUPLERS	118.00
10-17	0291740010	ALVIN BALDUS	09/25/80–09/28/80	EXPENSES RELATED TO OFFICIAL DISTRICT TRAVEL: LODGING & RESTAURANT	74.25
10-17	0291740013	CONGRESSIONAL PHOTO SHOPPE	09/23/80	PROCESSING FOR FILES	7.58
10-17	0291740011	LA CROSSE TELEPHONE CORP	09/06/80–10/06/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE AT LACROSSE	55.57
10-17	0291740012	GSA, OAD, FINANCE DIVISION	08/18/80–09/17/80	FTS SERVICE FOR DISTRICT OFFICES AT EAU CLAIRE & LACROSSE	65.95
10-17	0291740009	ALVIN BALDUS	09/25/80–09/28/80	COMMERCIAL AIR - OFFICIAL TRAVEL TO DISTRICT: DC - EAU CLAIRE & RETURN	361.83
10-30	0302540008	DUNN COUNTY NEWS	11/01/80–01/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT EAU CLAIRE - 3 MOS.	2.50
10-30	0302540009	BANNER JOURNAL	11/01/80–12/31/80	NEWSPAPER SUBSCRIPITON FOR DISTRICT OFFICE AT LACROSSE 2 MOS.	2.20
10-30	0302540004	PLATTEVILLE TELEPHONE COMPANY	10/01/80–10/31/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	53.10
10-30	0302540005	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES - DC OFFICE	47.97
10-30	0302540006	GSA, OAD, FINANCE DIVISION	08/18/80–09/17/80	FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	24.50
10-30	0303930011	WISCONSIN TELEPHONE COMPANY	09/04/80–10/03/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE	90.93
10-30	0302540010	ANDERSON JACOBSON, INC.	07/01/80–09/30/80	BAUD COUPLER: JULY, AUG., SEPT. @ $16	36.00
10-30	0302540031	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES, PLAN A MULTIPLE TERMINAL CHRG.; DISK STORAGE; PRINT GUM LABELS, DEL'VY.	1,182.14
10-31	0308400023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		924.44
10-31	0303890028	MR. ROBERT A. JOHNS	10/01/80–10/30/80	30 S. COURT ST PLATTEVILLE WI 53818	225.00
10-31	0305400024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	216.94
10-31	0308420012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		337.33
11-12	0317830011	GSA, OAD, FINANCE DIVISION	09/18/80–10/17/80	FTS SERVICE FOR DISTRICT OFFICES AT EAU CLAIRE AND LACROSSE	65.95
11-12	0317830012	LA CROSSE TELEPHONE CORP	09/06/80–10/05/80	LOCAL AND TOLL SERVICE FOR DISTRICT OFFICE IN LACROSSE	52.03
11-12	0317830010	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF 2 EA; V 203'S AND COUPLERS	118.00
11-13	0318520004	ALVIN BALDUS	08/07/80	2 CASE OF US HOUSE OF REP. PRESS RELEASE ENVELOPES FROM GPO	14.00
11-13	0318520005	PLATTEVILLE TELEPHONE COMPANY	11/01/80–11/30/80	LOCAL AND TOLL SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	53.10
11-29	0331890028	MR. ROBERT A. JOHNS	11/01/80–11/30/80	30 S. COURT ST PLATTEVILLE WI 53818	225.00
11-30	0337800023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		924.44
11-30	0336770002	ALVIN BALDUS	10/28/80	LODGING WHILE ON OFFICIAL BUSINESS (ATTENDING AGRIC. STAB. BD. MEET.)	57.16
11-30	0336770004	ETTA N BECKER	10/01/80–11/05/80	COFFEE FOR CONSTITUENTS & REPLACEMENT FOR BROKEN COFFEE CARAF	40.45
11-30	0336770005	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES - DC OFFICE	66.12
11-30	0336770001	ALVIN BALDUS	11/07/80	OFCL TVL FROM THE DISTRICT - MINNEAPOLIS N.W. & REPUBLIC AIRLINES	169.00
11-30	0336770003	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	MONTHLY RENTAL BAUD COUPLER	16.00
11-30	0337730012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(184.77)
12-08	0343730002	WISCONSIN TELEPHONE COMPANY	10/04/80–11/03/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE	109.32
12-08	0343730004	GSA, OAD, FINANCE DIVISION	09/18/80–10/17/80	FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	24.50
12-08	0343730003	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES, PLAN A MULTIPLE TERMINAL CHARGE, DISK STORAGE & DELIVERY	970.04
12-09	0344620011	POSTMASTER	10/16/80	POSTAGE FOR OFFICIAL USE (RETURN POSTCARDS FOR ACADEMY SELECTION BOARD)	2.50
12-11	0346440022	ALVIN BALDUS	10/29/80	CHARTER FGHT-FOUR LAKES AVIATION MADISON, WI TO EAU CLAIRE - TO ATND MTG. AGRIC. STABILIZATION BOARD.	163.00

OFFICE OF THE HON. ALVIN BALDUS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346440024	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	24.50
12-11	0346440025	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR DISTRICT OFFICES AT EAU CLAIRE AND LACROSSE	65.95
12-11	0346440023	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL - 2-V 203, 2-COUPLERS	118.00
12-17	0352420023	JAMES P HILL	11/01/80–04/30/81	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FOR DISTRICT OFFICE AT LA CROSSE	10.00
12-17	0352420024	WRIGHT DIRECTORY CO	10/13/80	EAU CLAIRE CITY DIRECTORY FOR DISTRICT OFFICE AT EAU CLAIRE	75.00
12-17	0352420025	LA CROSSE TELEPHONE CORP	11/16/80–12/16/80	LOCAL SERVICE - 1 MO. IN ADVANCE 11/16/80 - 12/16/80 AND TOLL CHGS. 9/29/80 - 11/03/80	54.77
12-18	0353420013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	EAU CLAIRE WI 00000	1,778.00
12-18	0353420017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LA CROSSE WI 00000	1,071.00
12-21	0355410013	ALVIN BALDUS	10/29/80	COMMERCIAL AIR - REPUBLIC OFFICIAL BUSINESS: ATTEND AGRI. STABILIZATION BD. MTG.- MINNEAPOLIS/ MADISON.	72.00
12-21	0355410015	PLATTEVILLE TELEPHONE COMPANY	12/01/80–12/19/80	LOCAL SERVICE FOR 19 DAYS	33.42
12-21	0355410014	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES, PLAN A MULTIPLE TERMINAL CHRG., DISK STORAGE	939.58
12-30	0365470010	PROFESSIONAL FOOD-SERVICE	12/06/80	DINNERS FOR MEMBERS OF ACADEMY SELECTION BOARD	124.25
12-31	1005810023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		554.67
12-31	0365890027	MR. ROBERT A. JOHNS	12/01/80–12/30/80	30 S. COURT ST PLATTEVILLE WI 53818	225.00
12-31	1003650024	ALVIN BALDUS	12/07/80–12/09/80	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	109 79
12-31	1003650025	ALVIN BALDUS	12/08/80	OFFICIAL BUSINESS: DINNER MEETING W/BOB GOFF & HIS AIDE ON CROP INS (DINNER AND PARKING)	60 93
12-31	1003700024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	217.07
12-31	1003650023	ALVIN BALDUS	12/07/80–12/10/80	OFFICIAL TRAVEL TO DISTRICT N.W. & REPUBLIC AIR D.C./MPLS/D.C	355 00
12-31	1003650022	ALVIN BALDUS	12/02/80–12/08/80	STAFF TRAVEL CAREN COLLINS ACADEMY SELECTION BD MEETING N.W AIR, D C /MADISON/D.C	172.00
12-31	1006500012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,354.14
				TOTAL	**17,739.08**

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

10-08	0282550013	THE WARRENTON CLIPPER	01/01/80–12/31/80	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	8.32
10-08	0282550017	CALVIN THORNTON	09/01/80–09/28/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1433 MILES AT .24	343.92
10-08	0282550020	DAVID R RAMAGE	09/12/80	45 REPROS FOR OFFICIAL USE	42.50
10-08	0282550021	BILLY KEY	09/02/80–09/03/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 108 MILES AT .24	25 92
10-08	0282550018	SOUTHERN BELL	08/19/80–09/19/80	PHONE CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE	118 46
10-08	0282550019	SOUTHERN BELL	09/17/80–10/17/80	PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	207 14
10-08	0282550022	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL USE	87 28
10-08	0282550023	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE FOR SEPT., 1980	195 23
10-08	0282550024	GSA, OAD, FINANCE DIVISION	09/01/80	PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR SEPT. 1980	23 35
10-08	0282550015	DOUG BARNARD, JR	09/19/80–09/21/80	REIMBURSEMENT FOR AIR TVL WASH - AUGUSTA - WASH WHILE ON OFFICIAL BU SINESS	307.00
10-08	0282550016	DOUG BARNARD, JR	09/25/80–09/28/80	REIMBURSEMENT FOR AIR TRAVEL WASH - AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	262.64
10-08	0282550014	TED L. HAMMOCK	09/14/80–09/18/80	REIMBURSEMENT FOR AIR TVL ATL - WASH - ATL WHILE ON OFFICIAL BUSINES S	260.00
10-21	0295460001	SANDRA SWANK	09/21/80–09/25/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 160 MILES @ .24	38.40
10-21	0295460002	SANDRA SWANK	09/21/80–09/25/80	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	10.00
10-21	0295460003	TED L. HAMMOCK	09/01/80–09/30/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1058 MILES @ .24	253.92
10-21	0295460004	TED L. HAMMOCK	09/01/80–09/30/80	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	15.00
10-21	0295460005	TED L. HAMMOCK	09/01/80–09/30/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	63 98
10-23	0297450014	J.E HARDMAN - CLERK SUPERIOR COURT	09/01/80–09/30/80	15 XEROX COPIES FOR OFFICIAL USE	3.75
10-23	0297450016	THE MCGREGOR COMPANY, INC	09/05/80	3 LETTER SIZE DESK TRAYS FOR ATHENS OFFICE FOR OFFICIAL USE	25.50

10-23	0297450017	NATIONAL JOURNAL REPORTS	06/11/80	2 NATIONAL JOURNAL BINDERS	24.00
10-23	0297450018	SANDRA SWANK	09/21/80–09/25/80	REIMBURSEMENT FOR ROUND-TRIP AIRFARE ATL-WASH-ATL FOR OFFICIAL BUSINESS	126.00
10-23	0297450015	TERMINAL DATA CORPORATION	10/01/80–10/31/80	#677 CRT TERMINAL SERVICES FOR OCT., 1980	69.00
10-31	0308400024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,080.85
10-31	0303890029	NEWTON COUNTY COURT HOUSE	10/01/80–10/30/80	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
10-31	0305400025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	227.22
10-31	0308420036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(494.34)
11-18	0323800011	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE CHARGES FOR WASH OFFICE FOR OFFICIAL USE FOR SEPT	109.38
11-18	0323800012	WESTERN UNION TELEGRAPH COMPANY	09/26/80	SERVICES FOR TELEGRAM FOR OFFICIAL USE	12.60
11-18	0323800008	TERMINAL DATA CORPORATION	10/18/80	RECYCLED & RETURNED 27 RIBBONS FOR COMPUTER FOR OFFICIAL USE	94.50
11-18	0323800009	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCT FOR OFFICIAL USE	726.64
11-18	0323800034	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES, GUMMED LABELS, DELIVERY CHARGES, FOR OFFICIAL USE	84.50
11-24	0329800001	DOUG BARNARD, JR	09/01/80–09/30/80	REIMB FOR INDIST TRAVEL WHILE ON OFFICIAL BUSINESS, 988 MILES @ 24¢ PER MILE	237.12
11-25	0330450001	J E HARDMAN CLERK SUPERIOR COURT	10/30/80	29 XEROX COPIES FOR OFFICIAL BUSINESS USE FOR COVINGTON OFFICE	7.25
11-25	0330450002	DAVID R RAMAGE	10/17/80	45 REPROS FOR OFFICIAL USE	42.50
11-25	0330450003	DAVID R RAMAGE	10/10/80	CALLINGS CARDS FOR STAFFER - SALLY LAWRENCE FOR OFFICIAL USE	16.50
11-25	0330450004	TERMINAL DATA CORPORATION	11/01/80–11/10/80	SERVICES FOR NOV. FOR #677 CRT TERMINAL FOR OFFICIAL USE	23.00
11-26	0331720001	CALVIN THORNTON	10/01/80–10/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1134 MILES AT 24¢	272.16
11-26	0331720003	DOUG BARNARD, JR	10/01/80–10/31/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 10/80 1606 MILES AT 24¢	385.44
11-26	0331720004	TED L. HAMMOCK	10/01/80–10/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 10/80 WHILE ON OFFICIAL BUSINESS 320 MILES AT 24¢	76.80
11-26	0331720005	TED L. HAMMOCK	10/18/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	31.61
11-26	0331720006	TED L. HAMMOCK	10/21/80	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.50
11-26	0331720008	JOE D BELEW	10/30/80–11/01/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	37.44
11-26	0331720013	THE LINCOLN JOURNAL	10/11/80–10/10/81	RENEW SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE	8.73
11-26	0331720014	EATONTON MESSENGER PUTNAM PRINTING CO	11/01/80–10/31/81	RENEW SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE	7.50
11-26	0331720015	AMERICAN BANKER	10/20/80–10/09/81	SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	250.00
11-26	0331720016	ATHENS BANNER HERALD	10/25/80–10/24/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	32.40
11-26	0331720017	ATHENS BANNER HERALD	11/08/80–11/07/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	72.00
11-26	0331720009	SOUTHERN BELL	10/17/80–11/17/80	PHONE CHARGES FOR OCTOBER, 1980 FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL BUSINESS	240.40
11-26	0331720010	SOUTHERN BELL	09/19/80–10/19/80	PHONE CHARGES FOR OCTOBER, 1980 FOR COVINGTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	120.84
11-26	0331720011	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE FOR OCT, 1980	194.85
11-26	0331720012	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR OCT, 1980	23.35
11-26	0331720002	DOUG BARNARD, JR	10/02/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH - AUG 600 MILES AT 24¢	144.00
11-26	0331720007	JOE D BELEW	10/30/80–11/04/80	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH - ATHENS - WASH	182.00
11-29	0331890029	NEWTON COUNTY COURT HOUSE	11/01/80–11/30/80	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
11-30	0337800024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,080.85
11-30	0337730036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		183.24
12-13	0348470010	TED L. HAMMOCK	11/01/80–11/30/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 11/80 980 MILES @ .24	235.20
12-13	0348470011	TED L. HAMMOCK	11/21/80–11/25/80	REIMBURSEMENT FOR PARKING FEES AT ALT AIRPORT WHILE ON OFFICIAL BUSINESS	14.00
12-13	0348470012	TERMINAL DATA CORPORATION	11/14/80	1 DOZ. HYTYPE COMPUTER RIBBONS	59.00
12-13	0348470015	LANIER BUSINESS PRODUCTS INC	10/06/80	SALES CALL TO INSPECT MACHINE	36.00
12-13	0348470017	DAVID R RAMAGE	11/17/80	75 REPROS	45.00
12-13	0348470018	DAVID R RAMAGE	11/24/80	2500 LETTERHEADS	66.50
12-13	0348470023	NATIONAL JOURNAL REPORTS	12/28/80–12/27/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	415.00
12-13	0348470024	THE COLUMBIA NEWS/THEMARTINEZ-EVANS TIME	12/01/80–11/30/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	11.36
12-13	0348470025	THE WALL STREET JOURNAL	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	63.00
12-13	0348470016	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL USE FOR 10/80	201.40
12-13	0348470019	SOUTHERN BELL	10/19/80–11/19/80	PMT. FOR NOVEMBER PHONE CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE	117.67
12-13	0348470020	SOUTHERN BELL	11/17/80–12/17/80	PMT FOR NOVEMBER PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	246.25
12-13	0348470021	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PMT. FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR NOV., 1980 FOR OFFICIAL BUSINESS	23.35
12-13	0348470022	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PMT. FOR PHONE CHARGES FOR ATHENS OFFICE FOR NOV., 1980 FOR OFFICIAL BUSINESS	194.85
12-13	0348470006	DOUG BARNARD, JR	11/14/80–11/16/80	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS 11014-11/16 (WASH-AUG-WASH)	278.00
12-13	0348470007	DOUG BARNARD, JR	11/21/80	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS 11/21/80 (WASH-AUG)	139.00
12-13	0348470008	DOUG BARNARD, JR	11/30/80	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS 11/30/80 (AUG-WASH)	144.00
12-13	0348470009	TED L. HAMMOCK	11/17/80–11/21/80	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS 11/17/80-11/21/80 (ATL-WASH-ATL)	123.00
12-13	0348470031	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR 11/80	558.36
12-13	0348470032	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES - LABELS, PRINTOUTS, ETC., FOR OFFICIAL USE	75.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353420014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	AUGUSTA GA 00000	2,719.00
12-18	0353420015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ATHENS GA 00000	1,359.00
12-18	0353630007	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	20.90
12-30	0365450001	THE ATHENS OBSERVER	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE 1/1/81 - 12/31/81	10.00
12-30	0365450002	ATLANTA JOURNAL & CONSTITUTION	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE 1/1/81 - 12/31/81	182.00
12-30	0365450003	CALVIN THORNTON	11/01/80–11/30/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR NOV, 1980 FOR OFFICIAL BUSINESS 897 MILES @ .24	215.28
12-30	0365450004	DAVID L MORETZ	11/01/80–11/30/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR NOV, 1980 FOR OFFICIAL BUSINESS 400 MILES @ .24	96.00
12-30	0365450005	DOUG BARNARD, JR	12/02/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	45.84
12-30	0365450008	NATIONAL JOURNAL REPORTS	12/28/80–12/27/81	RENEW SUBSCRIPTION TO AUGUSTA OFFICE FOR OFFICIAL USE 12/28/80-12/27-81	415.00
12-30	0365450009	J E HARDMAN CLERK SUPERIOR COURT	12/05/80	PAYMENT FOR 10 XEROX COPIES FOR OFFICIAL BUSINESS	2.50
12-30	0365450010	WASHINGTON POST	12/30/80–12/29/81	RENEW SUBSCRIPTION - DAILY - FOR WASHINGTON OFFICE FOR OFFICIAL USE 12/30/80 - 12/29-81	54.60
12-30	0365450011	THE MADISONIAN	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE 1/1/81 - 12/31/81	8.24
12-30	0365450012	THE NEWS REPORTER	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE 1/1081 - 12/31/81	10.00
12-30	0365450013	THE NEWS LEADER	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE 1/1/81 - 12/31/81	7.50
12-30	0365450015	DOUG BARNARD, JR	11/24/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	32.36
12-30	0365450006	DOUG BARNARD, JR	12/02/80–12/03/80	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH-ATL-WASH 12/2/80-12/3/80	304.00
12-30	0365450007	DOUG BARNARD, JR	12/04/80–12/07/80	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH-AUG-WASH 12/4/80 - 12/7/80	278.00
12-30	0365450014	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR 12/80 FOR OFFICIAL USE	554.04
12-31	1005810024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		659.38
12-31	0365890028	NEWTON COUNTY COURT HOUSE	12/01/80–12/30/80	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
12-31	1003700025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	227.34
12-31	1006500036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		617.37
				TOTAL	**19,188.63**

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

10-10	0284520026	DAVID R RAMAGE	08/29/80	4,000 NEWSLETTERS	88.95
10-10	0284700019	DAVID R RAMAGE	09/02/80	CHESHIRE LABELS ON ENVELOPES	89.50
10-10	0284700020	DAVID R RAMAGE	08/25/80	13,500 SPEC. REPORTS - METRO	334.00
10-10	0284700021	DAVID R RAMAGE	08/21/80	15,000 NEWSLETTERS	191.60
10-10	0284700022	DAVID R RAMAGE	08/25/80	66,600 SPEC. REPORTS (METRO)	629.50
10-10	0284700023	DAVID R RAMAGE	08/28/80	NEWSLETTERS (2,000) 8/27	59.35
10-10	0284520027	DAVID R RAMAGE	08/28/80	LETTERS RE HAZARDOUS GOODS	24.80
10-10	0284700012	GEM CLEAN SERVICES INC.	08/01/80–08/31/80	JANITORIAL SERVICES - DISTRICT OFFICE	99.00
10-10	0284700015	MDDC PRESS CLIPS INC	08/18/80–09/14/80	CLIPPING SERVICE	35.95
10-10	0284700024	DAVID R RAMAGE	08/28/80	NEWS RELEASE - HAZARDOUS EXPORTS POLICY	15.00
10-10	0284700026	MDDC PRESS CLIPS INC	07/21/80–08/17/80	CLIPPING SERVICE	44.50
10-10	0284700014	C & P OF MARYLAND	08/25/80–09/24/80	DISTRICT OFFICE PHONE BILL	612.94
10-10	0284700017	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	84.37
10-10	0284520025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-10	0284520028	COMPUTER DEVICES, INC	10/01/80–10/31/80	CRT	70.00
10-10	0284520029	NATCO, INC	09/01/80–09/30/80	RENTAL ON XEROX 800 HOOD	25.00
10-10	0284700010	C & P TELEPHONE	08/01/80–08/31/80	DATA SERVICE	49.21
10-10	0284700011	HAZELTINE CORPORATION	09/01/80–09/30/80	CRT RENTAL	60.00

10-10	0284700013	NATCO, INC	08/01/80-08/31/80	RENTAL XEROX 800 HOOD	25.00
10-10	0284700016	DIALCOM, INCORPORATED	08/01/80-08/31/80	DUAL ACCESS FOR AUGUST & TAPE CONVERSION	483.19
10-10	0284700018	TERMINAL DATA CORPORATION	09/01/80-09/30/80	WORKSTATIONS, ACOUSTIC COUPLERS, PAPER RACKS (2 EACH) - RENTAL	56.00
10-10	0284700025	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES - SEPTEMBER	870.62
10-28	0301500010	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	237.00
10-30	0303710006	DAVID R RAMAGE	08/06/80-08/08/80	CALLING CARDS/LETTER	70.40
10-30	0303710007	DAVID R RAMAGE	07/02/80-07/22/80	LETTERS; NEWS RELEASES; LETTERS; PRESS RELEASES	57.95
10-30	0303710008	DAVID R RAMAGE	10/08/80	LETTERS RE HR 7765	15.60
10-30	0303710010	WILLIAM BRONROTT	07/10/80-08/19/80	TRAVEL EXPENSES IN DISTRICT	12.00
10-30	0303710013	DISTRICT DELIVERY SERVICE	10/01/80-10/31/80	NEW YORK TIMES/BALTIMORE SUN QUARTERLY BILLING	38.66
10-30	0303710011	C & P TELEPHONE	06/01/80-06/30/80	WASHINGTON OFFICE TELEPHONE BILL	117.59
10-30	0303710014	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON LONG DISTANCE BILL	111.34
10-30	0303710015	C & P OF MARYLAND	09/25/80-10/24/80	PHONE BILL - DISTRICT OFFICE	607.22
10-30	0303710018	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE CHARGES - WASHINGTON	164.15
10-30	0303710009	C & P TELEPHONE	09/01/80-09/30/80	DATA SERVICE	49.21
10-30	0303710012	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS CHARGES FOR SEPT.	194.46
10-30	0303710017	TERMINAL DATA CORPORATION	10/01/80-10/31/80	WORKSTATIONS; ACOUSTIC COUPLERS PAPER RACKS (2 EA)	56.00
10-31	0308400025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		794.40
10-31	0303890030	VAN VLECK PROPERTIES	10/01/80-10/30/80	8534 SECOND AVE SILVER SPRING MD 20910	750.00
10-31	0305620013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	208.24
10-31	0308420013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		537.43
11-10	0315440012	MDDC PRESS CLIPS INC	09/15/80-10/12/80	CLIPPING SERVICE	38.20
11-10	0315440013	KATHRYN CARROLL	07/21/80-08/15/80	TRAVEL IN DISTRICT 98 MILES @ .20, PARKING, METRO	26.95
11-10	0315440014	V. MARIE BASS	09/17/80	KEYS - DISTRICT OFFICE	11 77
11-10	0315440015	FEDERAL RESEARCH SERVICE	09/24/80-12/19/80	12 WEEK SUBSCRIPTION RENEWAL	21.00
11-10	0315440016	STEPHEN R. SPECTOR	09/01/80	PHOTOS - TRAIN DERAILMENT	10.00
11-21	0326330006	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	91.50
11-29	0331890030	VAN VLECK PROPERTIES	11/01/80-11/30/80	8534 SECOND AVE SILVER SPRING MD 20910	750.00
11-30	0337800025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		634.40
11-30	0337730013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		254.63
12-08	0343410005	MDDC PRESS CLIPS INC	10/13/80-11/09/80	CLIPPING SERVICE	43.30
12-08	0343410007	THE WASHINGTON POST/WASH POST DIST #2205	09/08/80-11/02/80	DISTRICT OFFICE SUBSCRIPTION	8.40
12-08	0343410008	GEM CLEAN SERVICES INC	10/01/80-10/31/80	DISTRICT OFFICE CLEANING	79.20
12-08	0343410013	JUDITH M DESARNO	05/01/80-07/31/80	REIMBURSEMENT FOR WASHINGTON STAR - WASHINGTON OFFICE SUBSCRIPTION	14.50
12-08	0343410016	GEM CLEAN SERVICES INC.	09/01/80-09/30/80	CLEANING SERVICE - DISTRICT OFFICE	99.00
12-08	0343410017	XEROX CORPORATION	06/12/80-09/15/80	PHOTOCOPIES	250.12
12-08	0343410019	DAVID R RAMAGE	10/28/80	LETTERS RE: CO-GENERATION PLANT	47.00
12-08	0343410010	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE BILL - WASHINGTON OFFICE	104.13
12-08	0343410006	TERMINAL DATA CORPORATION	11/01/80-11/30/80	WORKSTATIONS; ACOUSTIC COUPLERS PAPER RACKS (2 EA.)	56.00
12-08	0343410009	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	870 62
12-08	0343410011	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICE - WASHINGTON OFFICE	49.22
12-08	0343410012	HAZELTINE CORPORATION	11/01/80-11/30/80	CRT RENTAL	60.00
12-08	0343410014	COMPUTER DEVICES, INC.	11/01/80-11/30/80	PRINTER	70.00
12-08	0343410015	HAZELTINE CORPORATION	10/01/80-10/31/80	CRT - WASHINGTON OFFICE	60.00
12-08	0343410018	NATCO, INC	10/01/80-10/31/80	XEROX 800 HOOD	25.00
12-11	0346440027	XEROX CORPORATION	09/15/80-09/30/80	PHOTOCOPIES	41.22
12-11	0346440029	C & P OF MARYLAND	10/25/80	DISTRICT OFFICE PHONE BILL	600.44
12-11	0346440026	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS FOR OCTOBER	98.20
12-11	0346440028	C & P TELEPHONE	07/01/80-07/31/80	DATA SERVICE	49.19
12-18	0353630008	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	66.00
12-31	1005810025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		594.40
12-31	0365890029	VAN VLECK PROPERTIES	12/01/80-12/30/80	8534 SECOND AVE SILVER SPRING MD 20910	750.00
12-31	1003810047	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	208.37
12-31	1006500013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80 12/31/80		276.87
				TOTAL	**15,200.38**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-09	0283720005	ROBERT E BAUMAN	09/03/80	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720006	ROBERT E BAUMAN	09/04/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720007	ROBERT E BAUMAN	09/05/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720008	ROBERT E BAUMAN	09/08/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720009	ROBERT E BAUMAN	09/09/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720010	ROBERT E BAUMAN	09/10/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720011	ROBERT E BAUMAN	09/15/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720012	ROBERT E BAUMAN	09/16/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720013	ROBERT E BAUMAN	09/17/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720014	ROBERT E BAUMAN	09/18/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720016	ROBERT E BAUMAN	09/22/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720017	ROBERT E BAUMAN	09/23/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720018	ROBERT E BAUMAN	09/24/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720019	ROBERT E BAUMAN	09/25/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720020	ROBERT E BAUMAN	09/29/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720021	ROBERT E BAUMAN	09/30/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-09	0283720031	ROBERT E BAUMAN	09/19/80	EASTON, MARYLAND TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	36.96
10-15	0289620018	NATIONAL JOURNAL REPORTS	11/01/80-10/31/81	SUBSCRIPTION TO NATIONAL JOURNAL FOR USE IN WASHINGTON, D.C OFFICE	415.00
10-15	0289620020	HARRIET S CARROLL	08/13/80	REIMBURSEMENT FOR TRAVEL TO SALISBURY OFFICE HOURS 100 MILES AT .20/MILE	20.00
10-15	0289620021	DELMARVA FARMER	09/15/80-09/14/81	SUBSCRIPTIONS TO DELMARVA FARMER FOR USE IN WASHINGTON AND EASTON, MD OFFICES 2 SUBS AT $5 EACH.	10.00
10-15	0289620019	C & P TELEPHONE	08/01/80-08/31/80	RENTAL FOR DATASPEED TERMINAL FOR USE IN WASHINGTON, D.C. OFFICE	256.21
10-23	0297450019	THE CECIL DEMOCRAT	11/01/79-10/31/80	SUBSCRIPTION TO CECIL DEMOCRAT FOR USE IN WASHINGTON, DC OFFICE	4.00
10-23	0297450020	Y, JR WILLIAM DONALD ANTHON	07/01/80-09/30/80	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE HOURS AND MEETINGS FOR CONGRESSMAN 1358 MI @ .20/MI TOLLS.	281.60
10-23	0297450021	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	DELIVERY OF NEWSPAPERS TO WASHINGTON, DC OFFICE	90.82
10-23	0297450023	TIMES CRESCENT	11/30/80-11/30/81	SUBSCRIPTION TO TIMES CRESENT FOR USE IN WASHINGTON, DC OFFICE	10.00
10-23	0297450022	C & P TELEPHONE	09/01/80-09/30/80	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.21
10-28	0301430006	TONY'S NEWS SERVICE	09/01/80-10/31/80	DELIVERY OF SUN PAPERS TO BEL AIR, MMD DISTRICT OFFICE	19.80
10-28	0301430007	BEL AIR JANITORIAL SERVICE	09/11/80-09/25/80	JANITORIAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE	30.00
10-28	0301430008	QUEEN ANNE'S RECORD OBSERVER	11/08/80-11/07/81	SUBSCRIPTION TO QUEEN ANNE'S RECORD OBSERVER FOR USE IN WASHINGTON, D.C. OFFICE	8.00
10-28	0301430009	EUNICE G JENKINS	10/01/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD 80 MILES @ .20/MILE	16.00
10-28	0301430010	HARRIET S CARROLL	09/29/80	REIMBURSEMENT FOR TRAVEL TO ATTEND CONGRESSIONAL BRIEFING IN WASHINGTON, DC 150 MILES @ .20/MILE.	32.50
10-28	0301430011	CECIL WHIG	01/03/80-01/03/81	SUBSCRIPTION TO CECIL WHIG FOR USE IN BEL AIR, MD OFFICE	19.50
10-28	0301430012	XEROX CORPORATION	06/30/80-07/31/80	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN USE IN WASHINGTON OFFICE	43.55
10-28	0301430013	CONNIE ARTHUR	07/14/80-09/09/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN ELKTON, MD 180 MILES @ .20/MILE TOLLS.	39.50
10-28	0301430014	BRENDA LONG	09/23/80	REIMB FOR TRAVEL TO ATTEND D/O HRS. FOR CONG IN LA PLATA, PR. FREDERICK, LEONARDTOWN 120 MILES @ .20/MI.	24.00
10-28	0301500011	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	138.50
10-28	0301430015	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE	37.36
10-28	0301430016	C & P OF MARYLAND	09/14/80-10/13/80	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	159.71
10-28	0301430017	C & P OF MARYLAND	09/20/80-10/19/80	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	198.87
10-28	0301430018	C & P OF MARYLAND	09/26/80-10/25/80	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	197.51

10-28	0301430019	C & P OF MARYLAND	09/25/80–10/24/80	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	24.01
10-28	0301430020	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE	37.36
10-31	0308400026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,821.48
10-31	0303890031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	10/01/80–10/30/80	EASTON MD 21601	495.88
10-31	0303890032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	10/01/80–10/30/80	BEL AIR MD 21014	400.00
10-31	0305400027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	226.27
10-31	0308420037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		345.62
11-29	0331890031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	11/01/80–11/30/80	EASTON MD 21601	495.88
11-29	0331890032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	11/01/80–11/30/80	BEL AIR MD 21014	400.00
11-30	0337800026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,737.15
11-30	0337730037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		30.34
12-11	0346490007	EUNICE G JENKINS	10/22/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOUS IN SALISBURY 80 MILES @ .20/MILE	16.00
12-11	0346490008	BRENDA LONG	10/23/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HRS. IN LA PLATA, PR. FRED. & ERNDTWN. 120 MI @ .20.	24.00
12-11	0346490009	TONY'S NEWS SERVICE	11/01/80–11/30/80	DELIVERY OF MORNING AND EVENING SUNPAPERS TO BEL AIR, MD DISTRICT OFFICE	9.90
12-11	0346490001	C & P OF MARYLAND	10/20/80–11/19/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	212.63
12-11	0346490002	C & P OF MARYLAND	10/26/80–11/25/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	181.37
12-11	0346490003	C & P OF MARYLAND	10/25/80–11/24/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	23.71
12-11	0346490004	C & P OF MARYLAND	10/14/80–11/13/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	276.93
12-11	0346490005	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE	37.26
12-11	0346490006	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE	37.26
12-12	0347730014	W ELMER MCLAUGHLIN	11/01/80–11/30/80	SUBSCRIPTION TO WASHINGTON POST FOR USE IN EASTON, MD DISTRICT OFFICE	8.40
12-12	0347730015	BEL AIR JANITORIAL SERVICE	10/09/80–10/23/80	JANITORIAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE	30.00
12-12	0347730016	XEROX CORPORATION	07/31/80–09/09/80	EXCESS COPY CHARGES FOR XEROX 3100 LDC IN USE IN WASHINGTON OFFICE	11.71
12-12	0347730017	CONNIE ARTHUR	10/14/80	REIMB FOR TVL TO ATTEND DISTRICT OFFICE HOURS FOR CONGRESSMAN IN ELKTON, MD 60 MI AT 20¢/MI	13.00
12-18	0353420016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SALISBURY MD 00000	826.00
12-18	0353420026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ELKTON MD 00000	270.00
12-18	0353430001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CAMBRIDGE MD 00000	213.00
12-18	0353630009	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	98.00
12-31	1005810026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,737.15
12-31	0365890030	LOYOLA FEDERAL SAVINGS & LOAN ASSN	12/01/80–12/30/80	EASTON MD 21601	495.88
12-31	0365890031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	12/01/80–12/30/80	BEL AIR MD 21014	400.00
12-31	1002750005	XEROX CORPORATION	09/09/80–09/30/80	EXCESS COPY CHARGES FOR XEROX 3100 LDC IN USE IN WASHINGTON, DC OFFICE	31.76
12-31	1003650026	XEROX CORPORATION	09/17/80–10/16/80	EXCESS COPY CHARGES FOR XEROX 3100 LDC IN USE IN EASTON, MD DISTRICT OFFICE	30.74
12-31	1003650027	BEL AIR JANITORIAL SERVICE	11/01/80–11/30/80	JANITORIAL SERVICES FOR BEL AIR, MD DISTRICT OFFICE	30.00
12-31	1003650028	TONY'S NEWS SERVICE	12/01/80–12/31/80	DELIVERY OF MORNING AND EVENING SUN PAPERS TO BEL AIR, MD DISTRICT OFFICE	9.90
12-31	1003650029	R STEWART BELL	09/01/80–11/30/80	DELIVERY OF SUNPAPERS TO EASTON MD DISTRICT OFFICE	11.70
12-31	1003650030	PHYLLIS A GREINER	10/15/80–10/29/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD 200 MILES AT .20/MI	40.00
12-31	1002750002	GSA, OAD, FINANCE DIVISION	10/01/80–10/30/80	CHARGE FOR FTS SERVICE IN USE IN EASTON, MD DISTRICT OFFICE	37.51
12-31	1002750003	GSA, OAD, FINANCE DIVISION	10/01/80–10/30/80	CHARGE FOR FTS SERVICE IN USE IN BEL AIR, MD DISTRICT OFFICE	37.51
12-31	1002750004	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	811.66
12-31	1002750006	C & P OF MARYLAND	11/25/80–12/24/80	LOCAL & LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE (301) 879-8782	24.01
12-31	1002750007	C & P OF MARYLAND	11/20/80–12/19/80	LOCAL & LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE (301) 749-4322	142.25
12-31	1002750008	C & P OF MARYLAND	11/14/80–12/13/80	LOCAL & LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE (301) 822-4300	199.87
12-31	1002750009	C & P OF MARYLAND	11/26/80–12/25/80	LOCAL & LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	162.72
12-31	1003700027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	226.39
12-31	1002750001	C & P TELEPHONE	10/01/80–10/31/80	RENTAL FOR DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.22
12-31	1006500037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		290.28
				TOTAL	**16,215.67**

OFFICE OF THE HON. EDWARD P BEARD

OFFICIAL EXPENSES

10-07	0281420013	EDWARD P BEARD	09/17/80	LUNCH WITH CONSTITUENTS	9.55
10-07	0281420014	EDWARD P BEARD	09/19/80	LUNCH WITH CONSTITUENTS	21.45
10-07	0281420015	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE PHONE BILL	423.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD P BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289420011	EXXON CO.	08/20/80	GASOLINE FOR THE MOBILE VAN OFFICE IN THE DISTRICT	26.25
10-15	0289420012	HOSPITAL TRUST NATIONAL BANK	09/15/80	BALANCE REMAINING FOR SUPPLIES PURCHASED FOR MOBILE OFFICE IN DISTRICT	10.29
10-21	0295460006	EDWARD P BEARD	09/30/80	LUNCH WITH CONSTITUENTS	16.85
10-23	0297410030	NEW ENGLAND TELEPHONE	09/22/80	PHONE BILL FOR MOBILE OFFICE IN DISTRICT	117.00
10-28	0301720024	AYLSWORTH WORLD TRAVEL SERVICE INC	09/05/80-09/10/80	WASHINGTON TO PROVIDENCE TO WASHINGTON R/T - US AIR	112.50
10-28	0301720025	AYLSWORTH WORLD TRAVEL SERVICE INC	09/11/80-09/15/80	US AIR R/T WASHINGTON TO PROVIDENCE TO WASHINGTON	103.00
10-28	0301720026	AYLSWORTH WORLD TRAVEL SERVICE INC	09/19/80-09/22/80	US AIR R/T WASHINGTON TO PROVIDENCE TO WASHINGTON	112.50
10-28	0301720027	AYLSWORTH WORLD TRAVEL SERVICE INC	09/26/80-09/29/80	US AIR R/T WASHINGTON TO PROVIDENCE TO WASHINGTON & SERVICE CHARGE FOR PREPAID TICKET	154.20
10-30	0303930012	C&P TELEPHONE COMPANY	09/04/80-10/03/80	AUTO PHONE BILL	114.09
10-30	0303930014	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	227.56
10-30	0303930013	ANDERSON JACOBSON, IN	05/01/80-09/30/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 IN WASH OFFICE	85.00
10-31	0308400027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		880.57
10-31	0303890033	BLUE RIBBON AUTOMOTIVE	10/01/80-10/30/80	00000	445.00
10-31	0305730025	HOSPITAL TRUST NATIONAL BANK	07/11/80	PURCHASE OF CLEANING PRODUCTS FOR USE IN THE MOBILE OFFICE VAN FINANCE CHG. INCLD.	10.29
10-31	0305400028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	177.29
10-31	0308420014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		94.01
11-12	0317830013	GSA, OAD, FINANCE DIVISION	10/18/80	PROVIDENCE OFFICE PHONE BILL	521.90
11-13	0318750018	NEW ENGLAND TELEPHONE	09/23/80-10/22/80	PHONE BILL FOR MOBILE OFFICE	117.00
11-14	0319520001	EXXON CO.	10/05/80-10/08/80	GASOLINE FOR THE MOBILE VAN IN THE DISTRICT	38.98
11-25	0330410016	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM MESSAGES	12.40
11-25	0330410015	ANDERSON JACOBSON, INC.	10/01/80-10/31/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800	18.00
11-29	0331890033	BLUE RIBBON AUTOMOTIVE	11/01/80-11/06/80	00000	89.00
11-30	0337800027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		880.57
11-30	0336770006	C&P TELEPHONE COMPANY	10/04/80-11/03/80	AUTO PHONE BILL	105.81
11-30	0337730014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,893.03
12-08	0340440001	EDWARD P BEARD	11/12/80	LUNCH WITH CONSTITUENTS	59.00
12-08	0340440002	EDWARD P BEARD	11/13/80	LUNCH WITH CONSTITUENTS	42.15
12-09	0344620012	POSTMASTER	11/13/80	$500-UNITED STATES 15 CENT STAMPS	500.00
12-10	0345790029	EDWARD P BEARD	11/17/80	LUNCH WITH CONSTITUENTS	25.60
12-10	0345790030	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON OFFICE PHONE BILL	135.77
12-13	0348400014	HOSPITAL TRUST NATIONAL BANK	10/28/80	PURCHASE OF SUPPLIES FOR MOBILE VAN	2.79
12-13	0348400015	EXXON CO	10/20/80-10/29/80	GASOLINE FOR MOBILE VAN	60.40
12-13	0348400016	EDWARD P BEARD	11/21/80	LUNCH WITH CONSTITUENTS	24.75
12-18	0353430002	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PROVIDENCE RI 00000	4,333.00
12-22	0357600019	GSA, OAD, FINANCE DIVISION	11/18/80	PROVIDENCE OFFICE PHONE BILL	446.72
12-22	0357710004	AYLSWORTH WORLD TRAVEL SERVICE INC	10/03/80-11/05/80	WASH-PROV-WASH U.S. AIR R/T	116.50
12-22	0357710005	AYLSWORTH WORLD TRAVEL SERVICE INC	11/06/80-11/12/80	WASH-PROV-WASH U.S. AIR R/T	199.00
12-22	0357710006	AYLSWORTH WORLD TRAVEL SERVICE INC	11/14/80-11/17/80	WASH-PROV-WASH U.S. AIR R/T	199.00
12-22	0357710007	AYLSWORTH WORLD TRAVEL SERVICE INC	11/18/80-11/19/80	WASH-PROV-WASH U.S. AIR R/T	194.00
12-22	0357710008	AYLSWORTH WORLD TRAVEL SERVICE INC	11/21/80	WASH-PROV U.S. AIR ONE WAY TRIP	97.00
12-30	0365720006	POSTMASTER	12/04/80	$500.00 WORTH UNITED STATES 15¢ STAMPS	500.00
12-31	1005810027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		587.06
12-31	1003700028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	177.42
12-31	0366400002	JOHN F SMOLLINS	09/25/80-12/01/80	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT, PROVIDENCE AND RETURN	103.00
12-31	0366400003	JOHN F SMOLLINS	11/11/80-11/15/80	OFFICIAL TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN VIA AUTOMOBILE 864 ROUND TRIP	172.80

12-31	0366400004	JOHN F SMOLLINS	12/05/80–12/09/80	OFFICIAL TRAVEL FROM WASHINGTON TO PROVIDENCE DISTRICT AND RETURN	116.50
12-31	1006500014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		311.72
				TOTAL	**15,221.47**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

10-22	0295700001	SAVIN BUSINESS MACHINES CORP	07/31/80–08/30/80	METER USAGE CHARGE FOR SAVIN COPIER	1.61
10-22	0295700002	TENNESSEE PRESS SERVICE INC	09/01/80–09/30/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	38.72
10-22	0295700003	THE KIPLINGER WASHINGTON LETTER	01/01/81–12/31/81	RENEWAL SUBSCRIPTION FOR 12 MONTHS JAN. 81 - DECEMBER 81	42.00
10-22	0295700004	ARMY TIMES PUBLISHING CO	11/30/80–11/30/81	RENEWAL OF SUBSCRIPTION THROUGH NOV. 81	26.00
10-22	0295700005	TENNESSEE PRESS SERVICE INC	08/01/80–08/28/80	CLIPPING SERVICE FOR THE MONTH OF AUGUST	37.76
10-22	0295700006	ROBIN BEARD	09/02/80	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	27.00
10-22	0295700007	ROBIN BEARD	09/17/80	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	22.50
10-22	0295700008	ROBIN BEARD	09/30/80	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	22.50
10-22	0295700009	ROBIN BEARD	09/16/80	COFFEE FOR CONSTITUENT'S USE IN OFFICE	32.88
10-22	0295700010	PATRICIA KINZHUBER	09/19/80	COFFEE SUPPLIES FOR CONSTITUENT'S USE IN OFFICE	7.71
10-22	0295700011	PATRICIA KINZHUBER	09/15/80	FRAMING MATERIALS	39.52
10-22	0295700012	NEWSPAPER PRINTING CORPORATION	10/04/80–10/02/81	RENEWAL OF SUBSCRIPTION TO DAILY TENNESSEAN THRU 10/2/81	78.00
10-22	0295700013	NEWSPAPER PRINTING CORPORATION	09/29/80–09/27/81	RENEWAL OF SUBSCRIPTION TO SUNDAY'S TENNESSEAN THRU 9/27/81	46.80
10-22	0295700014	NEWSPAPER PRINTING CORPORATION	10/04/80–10/02/81	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER THRU 10/2/81	78.00
10-22	0295700015	EVANS NOVAK POLITICAL REPORT	10/15/80–10/15/81	RENEWAL OF SUBSCRIPTION FOR 1 YEAR, THRU 10/15/81	100.00
10-22	0295700016	WILL ROGERS	08/15/80	MEAL W/CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	13.30
10-22	0295700017	WILL ROGERS	08/17/80	MEAL W/CONSTITUENT IN DISTRICT ON OFFICIAL BUSINESS	15.00
10-22	0295700020	SOUTH CENTRAL BELL	08/25/80	TELEPHONE CHARGES FOR DISTRICT OFFICE (COLUMBIA)	93.87
10-22	0295700021	SOUTH CENTRAL BELL	09/25/80	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	134.86
10-22	0295700022	SOUTH CENTRAL BELL	09/04/80	TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE	124.66
10-22	0295700023	SOUTH CENTRAL BELL	06/25/80	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	91.48
10-22	0295700024	GSA, OAD, FINANCE DIVISION	09/18/80	FTS-COLUMBIA DISTRICT OFFICE	23.18
10-22	0295700025	GSA, OAD, FINANCE DIVISION	09/18/80	FTS-MEMPHIS DISTRICT OFFICE	41.40
10-22	0295700026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS--LEXINGTON OFFICE	20.00
10-22	0295700027	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON TOLL CHARGES/AUGUST	131.36
10-22	0295700018	3M BUSINESS PRODUCTS SALES INC	09/01/80–09/30/80	COMPUTER SERVICES FOR SEPT. 80	234.57
10-22	0295700019	GENERAL MARKETING SYSTEMS	07/07/80–08/25/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	568.00
10-31	0308400028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,512.99
10-31	0303890034	J. FRANK WALKER , LTD	10/01/80–10/30/80	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
10-31	0303890035	EXECUTIVE SQUARE,LTD	10/01/80–10/30/80	5575 POPLAR MEMPHIS TN 38117	371.92
10-31	0305400029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	282.35
10-31	0308420038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		412.52
11-14	0319520005	ROBIN BEARD	10/03/80–10/05/80	EXPENSES (3 MEALS, TIP & TRANSPORTATION) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.00
11-14	0319520006	ROBIN BEARD	09/06/80–09/07/80	3 MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.75
11-14	0319520007	ROBIN BEARD	09/25/80–09/28/80	EXPENSES (5 MEALS, CAB, TIPS, INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.25
11-14	0319520008	ROBIN BEARD	09/12/80–09/14/80	EXPENSES (3 MEALS, TIPS) INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
11-14	0319520009	ROBIN BEARD	09/06/80–09/07/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	59.01
11-14	0319520010	ROBIN BEARD	09/25/80	OVERNIGHT ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.29
11-14	0319520011	BEST WESTERN GOOSECREEK	09/06/80–09/13/80	OVERNIGHT ACCOMODATIONS (2 NITES) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.29
11-14	0319520002	ROBIN BEARD	10/07/80	AIRFARE (ONE-WAY) TO NASHVILLE FOR OFFICIAL BUSINESS	199.31
11-14	0319520003	ROBIN BEARD	09/06/80–09/07/80	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NACH/WASH)	340.00
11-14	0319520004	ROBIN BEARD	09/12/80–09/14/80	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	340.00
11-29	0331890034	J. FRANK WALKER , LTD	11/01/80–11/30/80	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
11-29	0331890035	EXECUTIVE SQUARE,LTD	11/01/80–11/30/80	5575 POPLAR MEMPHIS TN 38117	371.92
11-30	0337800028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,435.05
11-30	0336710001	SAVIN CORPORATION	06/30/80–09/30/80	METER CHARGE FOR SAVIN COPIER	31.95
11-30	0336710002	AB DICK COMPANY	10/07/80	2 OFFSET BLANKETS FOR MOD360CD SN USED FOR OFFICIAL BUSINESS	38.50
11-30	0336710003	THOMAS J LANKFORD	09/02/80–09/08/80	LABELS & PRINT CARDS FOR OFFICIAL BUSINESS	94.00
11-30	0336710004	CLAIRE BAWCOM	10/11/80	TEXTBOOKS USED FOR OFFICIAL BUSINESS	30.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0336710005	DAY-TIMERS	01/01/80-12/31/80	2 REFILLS FOR DAYTIMER CALENDAR 1981 FOR OFFICIAL BUSINESS (MINUS TAX)	23.42
11-30	0336710006	M. LEE SMITH PUBLISHERS	10/27/80-10/27/81	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL FOR ONE YEAR	47.00
11-30	0336710007	WASHINGTON POST	11/19/80-11/19/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	91.00
11-30	0336710008	ROBIN BEARD	10/29/80	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	18.00
11-30	0336710009	ROBIN BEARD	10/14/80	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	18.00
11-30	0336710010	ROBIN BEARD	11/12/80	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	20.10
11-30	0336710012	INDEPENDENT APPEAL	09/01/80-09/30/80	NEWS COLUMN FOR OFFICIAL BUSINESS (SEPT.)	60.00
11-30	0336710013	THE WILLIAMSON LEADER	10/02/80-10/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.50
11-30	0336710014	TENNESSEE PRESS SERVICE INC	10/01/80-10/31/80	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	57.28
11-30	0336710015	NATIONAL NEWS AGENCY	10/30/80-12/31/80	DELIVERY OF WASHINGTON STAR THROUGH DECEMBER 1980	13.60
11-30	0336710016	WILL ROGERS	10/01/80-10/02/80	MEALS (4) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.62
11-30	0336710017	WILL ROGERS	10/07/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.88
11-30	0336710018	WILL ROGERS	10/16/80-10/22/80	MEALS & PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.87
11-30	0336710026	LIFT OFF CORPORATION	10/09/80	2 DZ QUME MULTISTRIKE RIBBONS FOR OFFICIAL USE	53.00
11-30	0336710030	ROBIN BEARD	10/07/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.99
11-30	0336710019	WILL ROGERS	09/01/80-09/30/80	MOBILE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	51.17
11-30	0336710020	WILL ROGERS	10/01/80-10/31/80	MOBILE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	51.09
11-30	0336710021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGE--COLUMBIA OFFICE	23.46
11-30	0336710022	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGE - LEXINGTON	20.00
11-30	0336710023	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGE - MEMPHIS	41.40
11-30	0336710024	SOUTH CENTRAL BELL	10/04/80	TELEPHONE CHARGES FOR MEMPHIS OFFICE	112.59
11-30	0336710025	SOUTH CENTRAL BELL	10/25/80	TELEPHONE CHARGE FOR COLUMBIA OFFICE	130.18
11-30	0336710028	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON TOLL CHARGES FOR SEPTEMBER	140.82
11-30	0336710029	C & P TELEPHONE	10/31/80	WASHINGTON TOLL CHARGES FOR OCTOBER	308.62
11-30	0336710031	ALBERT BRASHEAR	11/13/80-11/14/80	R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (WASH/NASH/WASH)	272.50
11-30	0336710027	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER FOR OFFICIAL BUSINESS	234.57
11-30	0337730038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		450.11
12-18	0353630010	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	16.00
12-31	1005810028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,552.90
12-31	0365890032	J. FRANK WALKER, LTD	12/01/80-12/30/80	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
12-31	0365890033	EXECUTIVE SQUARE,LTD.	12/01/80-12/30/80	5575 POPLAR MEMPHIS TN 38117	371.92
12-31	1003700029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	282.51
12-31	1006500038	*STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		880.04
				TOTAL	**14,270.69**

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

10-07	0281400003	DAVE HALLBERG	09/16/80-09/17/80	REIMBURSEMENT FOR CAR RENTAL WHILE ATTENDING OFFICIAL BUSINESS BACK IN THE DISTRICT IN IOWA	151.85
10-07	0281400004	MASTER CHARGE	08/03/80	ROOM AT IMPERIAL MOTEL IN SIOUX CITY FOR CONGRESSMAN	19.62
10-07	0281420016	CLAYTON HODGSON	09/02/80-09/16/80	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING IN PVT VEHICLE 1786 MILES AT 18.5¢	330.41
10-07	0281420017	CLAYTON HODGSON	09/02/80-09/16/80	LODGING WHILE TVLG ON OFCL BUSS-2 NIGHTS AT RADISSON, 1 NIGHT AT ACREAGE 1 NIGHT AT RANDOLF& TANGNEY.	129.23
10-07	0281420018	CLAYTON HODGSON	09/17/80	REIMBURSEMENT FOR ONE MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	1.55

10-07	0281420020	MILAN YAGER	08/25/80–09/19/80	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN PRIVATE VEHICLE 578 MILES @18.5¢.	106.93
10-07	0281400002	MASTER CHARGE	08/03/80	PLANE FARE WASH TO SIOUX CITY, IOWA FOR MARK GEAVAN	188.00
10-07	0281420019	MILAN YAGER	09/04/80–09/14/80	REIMB FOR AIRPLANE TICKET FROM SIOUX CITY TO DC & BACK TO SIOUX CITY TO ATTEND OFCL BUSS IN WASH	376.00
10-15	0289450011	SPENCER DAILY REPORTER	11/01/80–11/01/81	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	33.00
10-15	0289450012	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR TELEPHONE CHARGES IN FORT DODGE DISTRICT OFFICE	64.10
10-21	0295460007	BERKLEY BEDELL	09/11/80–09/13/80	REIMBURSEMENT FOR TWO NIGHTS LODGING AT THE IMPERIAL MOTEL IN SIOUX CITY, IOWA WHILE ON OFC'L BUSINESS.	39.24
10-21	0295460010	IDA COUNTY PIONEER RECORD	10/01/80–10/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	7.50
10-21	0295460011	CLAYTON HODGSON	09/22/80–09/27/80	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN PRIVATE VEHICLE 317 MI @ 18.5.	58.65
10-21	0295460012	ECONOMY STATIONERY & OFFICE SUPPLY CO.	09/19/80	PAYMENT FOR TWO POCKET BOOK ORGANIZERS USED FOR OFFICIAL BUSINESS	73.80
10-21	0295460013	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	SUBSCRIPTION TO THE NATIONAL JOURNAL & ALSO TWO BINDERS TO HOLD THE ISSUES - FOR OFFICIAL USE	439.00
10-21	0295460014	DAVE HALLBERG	09/25/80	REIMBURSEMENT FOR REGISTRATION FOR AN ALCOHOL FUELS MARKET SHOW IN DENVER, CO ON AN OFC'L BUSINESS TRIP.	10.00
10-21	0295460015	DAVE HALLBERG	09/25/80–09/26/80	REIMBURSEMENT FOR TWO MEALS WHILE ATTENDING A BUSINESS TRIP IN DENVER	8.30
10-21	0295460016	WASHINGTON MONITOR, INC	10/07/80–10/07/81	ONE YEAR'S SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR OFFICIAL BUSINESS USE	95.00
10-21	0295460008	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR TELEPHONE USAGE IN THE SIOUX CITY DISTRICT OFFICE	105.46
10-21	0295460009	CENTRAL TELEPHONE	08/25/80–09/25/80	PAYMENT FOR TELEPHONE BILL FOR FORT DODGE DISTRICT OFFICE FOR OFFICIAL BUSINESS CALLS	88.95
10-28	0301500012	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	135.00
10-30	0302400016	THE DROVERS JOURNAL	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION TO THE DROVER'S JOURNAL FOR OFFICIAL BUSINESS USE	16.00
10-30	0302420003	TIM GALVIN	09/20/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 27 MILES X 18.5¢.	5.00
10-30	0302420004	JANE SHEY	09/04/80–09/22/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 559 MI X 18.5¢	103.42
10-30	0302420005	FARM ENERGY	10/15/80–10/15/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO FARM ENERGY MAGAZINE FOR OFFICE USE	25.00
10-30	0302420006	MILAN YAGER	08/04/80	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING IN PRIVATE VEHICLE 135 MI X 18.5¢.	24.98
10-30	0303930015	CLAYTON HODGSON	10/01/80	REIMB FOR MILEAGE WHILE TRAVELING TO AN OFFICIAL BUSINESS MEETING IN THE DISTRICT IN PRIVATE VEHICLE.	9.81
10-30	0303930016	NORTH AMERICAN SYSTEMS, INC.	10/23/80	COFFEE-SAVER FUNNEL FOR OFFICE COFFEE POT - REPLACEMENT	8.00
10-30	0303930017	CYNTHIA S. THOLKES	10/21/80	REIMB FOR PAYMENT FOR COMSEARCH PRINTOUT ON ENERGY FOR OFFICIAL BUSINESS USE	12.00
10-30	0302400017	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS CALLS	40.65
10-30	0302420002	TIM GALVIN	09/19/80–09/28/80	AIRFARE FROM DC NAT'L TO SIOUX CITY VIA ST. LOUIS & FROMSIOUX CITY TO DC NAT'L VIA CHI. FOR OFC'L BUSS..	376.00
10-31	0308400029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,430.75
10-31	0305400030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	211.32
10-31	0308420015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		193.92
11-10	0311810004	GENE NEEDLES	07/01/80–10/09/80	REIMB FOR MILEAGE WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS IN PRIVATE AUTO	434.75
11-10	0311810006	BANK OF VIRGINIA	09/26/80	PAYMENT FOR MOTEL ROOM FOR DAVE HALLBERG WHILE ATTENDING AN OFFICIAL BUSINESS MEETING IN COLORADO.	44.26
11-10	0311810008	AKRON REGISTER	10/11/80–10/11/81	PAYMENT FOR RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
11-10	0311810005	BANK OF VIRGINIA	08/28/80–09/02/80	PAYMENT FOR MEMBER'S BUSINESS TRIP TO DIST - DC TO SIOUX CITY, RETURN FROM DES MOINES, IA TO WASHINGTON.	366.00
11-10	0311810007	BANK OF VIRGINIA	09/05/80–09/07/80	PAYMENT FOR MEMBER'S BUSINESS TRIP TO DIST - WASH/ST. LOUIS/SIOUX CITY/CHICAGO/WASHINGTON	426.00
11-12	0317520023	VISA DEPARTMENT	09/22/80–09/28/80	PAYMENT FOR 3 NIGHTS IN MOTEL ROOM WHILE TVLG THOUGHOUT THE DIST ON OFFICIAL BUSINESS	55.44
11-12	0317520019	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGES FOR TELEPHONE USAGE IN FORT DODGE DISTRICT OFFICE	64.10
11-12	0317520020	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGES FOR TELEPHONE USAGE IN SIOUX CITY DISTRICT OFFICE	166.95
11-12	0317520021	CENTRAL TELEPHONE	09/25/80–10/25/80	FORT DODGE TELEPHONE SERVICE - OFFICIAL BUSINESS EXPENSE	91.04
11-12	0317520022	UNITED AIR LINES	09/24/80–09/28/80	PYMT FOR D. HALLBERG'S A/L TCKT FROM DC NATL TO DENVER FOR OFCL BUSS MTG ON ALCOHOL FULES & BACK.	583.00
11-18	0323800013	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	PAYMENT FOR USE OF V-203 AND COUPLER THE MONTH OF OCTOBER	55.00
11-21	0326330007	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-30	0337800029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,430.75
11-30	0336770008	CLAYTON HODGSON	10/31/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 116 MILES AT 18.5¢.	21.46
11-30	0336770009	DAVE HALLBERG	10/30/80–11/04/80	REIMBURSEMENT FOR MEALS WHILE IN IOWA ON OFFICIAL BUSINESS	75.22
11-30	0336770010	MARILYN YAGER	11/17/80	REIMBURSEMENT FOR BUYING PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL BUSINESS USE	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-30	0336770012	THE MOVILLE RECORD	11/01/80–11/01/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	9.00
11 30	0336770013	IBM	10/17/80	PAYMENT FOR BATTERY ORDERED FOR IBM DICTAPHONE IN SIOUX CITY DISTRICT OFFICE	4.70
11-30	0336770007	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	130.74
11-30	0336770011	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	44.00
11-30	0337730015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		501.82
12-13	0348640001	CANTRELL/CUTTER PRINTING, INC	11/24/80	PRINTING OF RFD NEWSLETTER - OFFICIAL BUSINESS EXPENSE	496.03
12-13	0348640003	THE WALL STREET JOURNAL	01/23/81–01/24/82	RENEWAL OF ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
12-13	0348640005	THE SANBORN PIONEER	11/01/80–11/30/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	10.50
12-13	0348640002	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR FORD DODGE TELEPHONE EXPENSE	64.10
12-13	0348640004	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR SIOUX CITY TELEPHONE EXPENSE	158.83
12-17	0352440001	MARILYN YAGER	10/20/80	REIMBURSEMENT FOR MEAL WHILE ATTENDING OFFICIAL BUSINESS MEETING	3.50
12-17	0352440002	MARILYN YAGER	10/02/80–11/21/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELLING THROUGHOUT THE DISTRICT IN PRIVATE VEHICLE 956 MILES X 18.5¢.	176.86
12-17	0352440003	DONNA BUOL	10/21/80	REIMBURSEMENT FOR REGISTRATION FOR WHITE HOUSE CONFERENCE ON RURAL ELDERLY - OFFICIAL BUSINESS MEETING.	9.00
12-17	0352440004	DONNA BUOL	11/08/80	REIMBURSEMENT FOR COFFEE AND ROLLS SERVED AT OFFICIAL BUSINESS MEETING	6.66
12-17	0352440005	CHEROKEE DAILY TIMES	12/17/80–12/17/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	40.00
12-17	0352440006	CONGRESSIONAL QUARTERLY INC	12/01/80–12/01/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT USED FOR OFFICIAL BUSINESS	96.00
12-17	0352440007	MILAN YAGER	11/04/80	REIMBURSEMENT FOR TWO FILM PURCHASED FOR OFFICE USE	6.06
12-17	0352440008	BANK OF VIRGINIA	11/03/80–11/04/80	PAYMENT FOR DAVE HALLBERG'S HOTEL ROOM FOR TWO NIGHTS WHILE IN IOWA ON OFFICIAL BUSINESS	55.60
12-17	0352440009	SAVIN CORPORATION	06/05/80–09/30/80	PAYMENT FOR OVERAGE CHARGE FOR USE OF SAVIN COPIER	119.22
12-17	0352440010	THE WALL LAKE BLADE	12/01/80–12/01/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	6.00
12-17	0352440011	PASHA PUBLICATIONS	12/01/80–12/01/81	FOR ONE YEAR SUBSCRIPTION TO SYNFUELS WEEK - FOR OFFICIAL BUSINESS USE	197.00
12-17	0352440012	DONNA BUOL	10/11/80–11/08/80	REIMB FOR MILEAGE WHILE TRAVELLING THROUGHOUT THE DIST ON OFC'L BUSINESS IN PVT VEHICLE 448 MI X 18.5¢.	82.88
12-17	0352440013	HOUGHTON MIFFLIN CO.	11/16/80	PAYMENT FOR BOOK ORDERED FOR A CONSTITUENT - OFFICIAL BUSINESS EXPENSE	5.90
12-17	0352440015	BANK OF VIRGINIA	10/11/80	PAYMENT FOR DAVE HALLBERG FOR OFFICIAL BUSINESS CONFERENCE IN CHICAGO BY AIR	294.00
12-17	0352440016	BANK OF VIRGINIA	11/04/80	PAYMENT FOR A MEAL FOR DAVE HALLBERG WHILE ON OFFICIAL BUSINESS IN SIOUX CITY, IOWA	13.50
12-17	0352440014	BANK OF VIRGINIA	09/19/80–09/22/80	PAYMENT FOR BERK'S TRIP FROM DC NATIONAL TO SIOUX CITY AND RETURN FOR OFFICIAL BUSINESS FOR MEMBER.	414.72
12-17	0352440017	BANK OF VIRGINIA	10/29/80–11/05/80	PAYMENT FOR DAVE HALLBERG'S PLANE TICKET TO SIOUX CITY, IOWA FROM NATIONAL & RTN FOR OFFICIAL BUSINESS.	402.00
12-18	0353430003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FORT DODGE IA 00000	838.00
12-18	0353430004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SIOUX CITY IA 00000	1,430.00
12-18	0353630011	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	16.00
12-21	0355630018	DAVID R RAMAGE	11/24/80	PAYMENT FOR LABELS ON ENVELOPES USED FOR OFFICIAL BUSINESS MAILING	148.85
12-21	0355630019	CONGRESSIONAL MANAGEMENT FOUNDATION	12/01/80	PAYMENT FOR REFERENCE BOOKS FOR OFFICIAL BUSINESS USE	33.00
12-21	0355630020	WASHINGTON POST	12/25/80–12/25/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICE USE	54.60
12-21	0355630021	GARY W HUBBARD	11/30/80–12/02/80	REIMBURSEMENT FOR CAR RENTAL WHILE ATTENDING BUSINESS CONFERENCE IN SOUTH CAROLINA	74.01
12-21	0355630017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	RENTAL OF V-203 AND COUPLER FOR OFFICIAL BUSINESS	55.00
12-31	1005810029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,430.75
12-31	1003700030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	211.44
12-31	1006500015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,585.92
				TOTAL	**18,051.60**

ADJUSTMENTS/REFUNDS

08-27	0304970016	HILTON INN	08/04/80	REFUND DUE TO DUPLICATE PAYMENT	(75.00)
				TOTAL	**(75.00)**

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

10-08	0282550025	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	POCKET FLIGHT GUIDE FOR OFFICE USE	38.92
10-10	0284510012	CANTRELL/CUTTER PRINTING, INC	09/29/80	OFFICIAL BUSINESS CARDS FOR JEFF SCHAFFER	35.00
10-10	0284700027	CANTRELL/CUTTER PRINTING, INC	09/25/80	OFFICIAL BUSINESS CARDS FOR VICKI REDHOLTZ	40.00
10-15	0289420013	GSA, OAD, FINANCE DIVISION	08/31/80	SUPPLIES - WEST LOS ANGELES OFFICE	14.81
10-15	0289450013	POPULATION AND DEVELOPMENT REVIEW	10/06/80	ONE COPY OF POPULATION AND FAMILY PLANNING PROGRAMS 10TH EDITION	4.50
10-15	0289640002	JEFFREY L SCHAFFER	09/29/80	AFFILIATED COMMITTEES ON AGING ANNUAL DINNER	10.00
10-15	0289420014	PACIFIC TELEPHONE COMPANY	07/29/80-08/28/80	MONTHLY SERVICE - VALLEY OFFICE	87.01
10-15	0289640003	WEST WILSHIRE TELEPHONE ANSWERING SVC	10/01/80-10/31/80	TELEPHONE ANSWERING SERVICE -- WEST LOS ANGELES OFFICE	29.50
10-15	0289640004	UCLA DAILY BRUIN	09/23/80-12/04/80	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	9.00
10-16	0290510002	VISA, FIRST VIRGINIA BANK	07/09/80-07/13/80	HERTZ RENTAL CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELS)	119.09
10-16	0290510001	VISA, FIRST VIRGINIA BANK	07/08/80-07/13/80	ROUND-TRIP AIRFARE TO DISTRICT OFFICE (LOS ANGELES) AND RETURN TO WASHINGTON	508.00
10-16	0290510003	VISA, FIRST VIRGINIA BANK	09/02/80-09/07/80	ROUND-TRIP AIRFARE TO DISTRICT OFFICE (LOS ANGELES) AND RETURN TO WASHINGTON	374.72
10-28	0301720029	SPARKLETTS DRINKING WATER CORP	09/01/80-09/30/80	COOLER RENTAL WATER CUPS	27.32
10-28	0301720028	GSA, OAD, FINANCE DIVISION	08/19/80-09/18/80	FTS SERVICE - VALLEY OFFICE	146.61
10-30	0302420007	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL LONG-DISTANCE CALLS	28.90
10-30	0302500005	POSTMASTER	10/03/80	200 - 15¢ STAMPS FOR OFFICIAL USE	30.00
10-31	0308400030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,080.17
10-31	0303890036	GEORGE E MOSS	10/01/80-10/30/80	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
10-31	0305400031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	184.89
10-31	0308420039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		134.72
11-10	0315440018	ALLENS PRESS CLIPPING BUREAU	09/01/80-09/30/80	PRESS CLIPPINGS- WEST LOS ANGELES OFFICE	28.00
11-10	0315440019	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES - WEST LOS ANGELES OFFICE	17.91
11-10	0315440017	PACIFIC TELEPHONE COMPANY	08/29/80-09/28/80	MONTHLY SERVICE A- VALLEY OFFICE	82.80
11-18	0323800014	CALIFORNIA JOURNAL PRESS	12/01/80-12/01/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	18.00
11-18	0323800015	B'NAI B'RITH MESSENGER	01/01/81-12/31/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	15.00
11-18	0323800016	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/31/80	PRESS CLIPPINGS - WEST LOS ANGELES OFFICE	28.00
11-18	0323800017	THE WALL STREET JOURNAL	01/01/81-12/31/81	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICE USE	63.00
11-18	0323800018	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION TO TWO DAILY AND ONE SUNDAY NEW YORK TIMES FOR OFFICE USE	97.50
11-18	0323800020	VISA, FIRST VIRGINIA BANK	09/24/80-10/24/80	FINANCE CHARGE	1.55
11-18	0323800019	VISA, FIRST VIRGINIA BANK	09/22/80	AIR FARE FROM THE DIST (LOS ANGELES) TO WASH FOR MEMBER	267.43
11-29	0331890036	GEORGE E MOSS	11/01/80-11/30/80	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
11-30	0337800030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,080.17
11-30	0337730039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		162.41
12-08	0340440003	LFC INSURANCE	08/16/80-01/04/81	OWNERSS' LANDLORDS' TENANTS' LIABILITY INSURANCE	151.00
12-08	0340440005	SPARKLETTS DRINKING WATER CORP	10/01/80-10/31/80	COOLER RENTAL	17.50
12-08	0340440006	GSA, OAD, FINANCE DIVISION	10/31/80	SUPPLIES - WEST LOS ANGELES OFFICE	21.67
12-08	0340440009	SPARKLETTS DRINKING WATER CORP	11/01/80-11/30/80	COOLER RENTAL	17.50
12-08	0340440004	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	FTS SERVICE - VALLEY OFFICE	145.90
12-08	0340440008	PACIFIC TELEPHONE COMPANY	09/29/80-10/28/80	MONTHLY SERVICE - VALLEY OFFICE	82.02
12-08	0340440007	POL-DAT SERVICES	10/01/80	COMPUTER LABELS AND LISTINGS	120.00
12-09	0344620013	POSTMASTER	11/18/80	100 - 15 CENT STAMPS FOR OFFICE USE	15.00
12-10	0345460006	CALIFORNIA JOURNAL PRESS	01/01/81-12/31/81	SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	18.00
12-10	0345460007	CALIFORNIA JOURNAL PRESS	01/01/81-12/31/81	SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR THE VALLEY OFFICE FOR OFFICIAL USE	18.00
12-10	0345460008	FOREIGN POLICY	01/01/81-12/31/81	SUBSCRIPTION TO FOREIGN POLICY MAGAZINE FOR OFFICIAL USE	12.00
12-11	0346600002	GESTETNER CORPORATION	01/01/81-12/31/81	PREVENTIVE MAINTENANCE RENEWAL--WEST LOS ANGELES OFFICE	160.00
12-11	0346690013	VISA, FIRST VIRGINIA BANK	10/17/80-10/24/80	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	406.38
12-11	0346690014	VISA, FIRST VIRGINIA BANK	10/31/80-11/05/80	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	311.74
12-11	0346690016	VISA, FIRST VIRGINIA BANK	10/22/80	GASOLINE COST FOR OFFICIAL TRIP TO THE DISTRICT	16.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-11	0346690017	VISA, FIRST VIRGINIA BANK	11/04/80	GASOLINE COST FOR OFFICIAL TRIP TO THE DISTRICT	17.40
12-11	0346690018	VISA, FIRST VIRGINIA BANK	10/17/80-10/25/80	USE OF RENTAL CAR WHILE IN ON OFFICIAL BUSINESS	192.73
12-11	0346690012	VISA, FIRST VIRGINIA BANK	10/17/80-10/26/80	ROUND-TRIP FARE FOR OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (LOS ANGELES) & RETURN FOR MEMBER.	836.00
12-11	0346690015	VISA, FIRST VIRGINIA BANK	10/31/80-11/05/80	ROUND-TRIP FARE FOR OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (LOS ANGELES) & RETURN FOR MEMBER.	425.50
12-17	0352420027	CANTRELL/CUTTER PRINTING, INC.	11/24/80	CALENDAR LETTERS FOR MAILING TO CONSTITUENTS	63.32
12-17	0352420026	CANTRELL/CUTTER PRINTING, INC	11/30/80	OFFICIAL BUSINESS CARDS	50.00
12-17	0352420028	POPULATION AND DEVELOPMENT REVIEW	01/01/81-12/31/81	SUBSCRIPTION FOR OFFICE USE TO POPULATION AND DEVELOPMENT REVIEW	12.00
12-17	0352420029	WASHINGTON POST	12/20/80 12/19/81	52 WEEK SUBSCRIPTION TO THE DAILY EDITION OF THE WASHINGTON POST FOR OFFICE USE	54.60
12-17	0352420030	THE WALL STREET JOURNAL	12/31/80-12/30/81	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICE USE	63.00
12-18	0353430005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LOS ANGELES CA 00000	6,812.00
12-18	0353510001	ANTHONY C BEILENSON	12/11/80 12/14/80	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	800.00
12-21	0355410018	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	PRESS CLIPPINGS -- WEST LOS ANGELES OFFICE	28.00
12-21	0355410019	VICKI DALY REDHOLTZ	12/02/80-12/03/80	LETTERS FOR CONSTITUENT MEETING	94.86
12-21	0355410016	GSA, OAD, FINANCE DIVISION	09/18/80-11/18/80	TELEPHONE BILL - WEST LOS ANGELES OFFICE	286.90
12-21	0355410017	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS	72.50
12-29	0364440020	R S P MEDIA ENTERPRISES	11/26/80	COPY OF OFFICIAL RULES COMMITTEE PHOTOGRAPH	44.50
12-31	1005810030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,080.17
12-31	0365890034	GEORGE E MOSS	12/01/80-12/30/80	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
12-31	1003700031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	185.02
12-31	1006500049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		55.87
				TOTAL	**19,402.41**

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

10-28	0301590007	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION (DAILY, SATURDAY, AND SUNDAY) TO WASHINGTON STAR NEWSPAPER	46.60
10-28	0301590008	GARY POST-TRIBUNE	10/11/80-10/11/81	ONE YEAR SUBSCRIPTION (DAILY AND SUNDAY)	72.80
10-28	0301590015	XEROX CORPORATION	07/30/80-08/26/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE.	89.72
10-28	0301590020	BARBARA WAXMAN	09/04/80	R/T TVL FM LAKE COUNTY, IN/CHICAGO, IL TO ATND EPA HRG ON CITY OF HAMMOND ALLEGED POLLUTION OF LAKE MI..	15.84
10-28	0301590021	BARBARA WAXMAN	09/04/80	REIMB FOR PARKING IN CONNECTION WITH TRAVEL FROM LAKE COUNTY, IN TO CHICAGO, IL FOR EPA HEARING..	5.25
10-28	0301590006	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	20.65
10-28	0301590009	WESTERN UNION TELEGRAPH COMPANY	09/04/80-09/19/80	THREE TELEGRAMS: EAST CHICAGO, CHICAGO, IL; SYDNEY, AUSTRALIA	85.12
10-28	0301590012	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	TELEPHONE BILL FOR HAMMOND OFFICE	91.30
10-28	0301590013	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
10-28	0301590014	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	TELEPHONE BILL FOR GARY DISTRICT OFFICE	260.23
10-28	0301590016	INDIANA BELL TELEPHONE COMPANY	08/10/80-09/10/80	TELEPHONE BILL FOR GARY RIDGE OFFICE	107.47
10-28	0301590018	INDIANA BELL TELEPHONE COMPANY	09/01/80-09/30/80	TELEPHONE BILL FOR GARY RIDGE OFFICE	218.55
10-28	0301590019	INDIANA BELL TELEPHONE COMPANY	10/01/80-10/31/80	TELEPHONE BILL FOR GARY RIDGE OFFICE	207.70
10-28	0301590011	TERMINAL DATA CORPORATION	10/01/80-10/30/80	LEASE ON #3791 SOUND ENCLOSURE	28.00
10-28	0301590017	TERMINAL DATA CORPORATION	09/18/80-09/30/80	LEASE ON #3791 SOUND ENCLOSURE	62.13
10-30	0302700001	BARBARA WAXMAN	09/10/80	R/T TRAVEL FROM LAKE COUNTY, IN TO INDIANAPOLIS, IN FOR INDIANA COMMITTEE FOR JOBS & ENERGY CONF 323 MI.	77.52

10-30	0302700002	BARBARA WAXMAN	09/10/80	PARKING FEE	2.00
10-30	0302700003	HOWARD PUBLICATIONS, INC.	11/01/80-04/30/81	RIDGE ROAD DISTRICT OFFICE SUBSCRIPTION TO THE HAMMOND TIMES NEWSPAPER	36.40
10-30	0302700004	XEROX CORPORATION	11/30/79-12/31/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	56.71
10-30	0302700005	ADAM BENJAMIN, JR.	08/24/80-08/28/80	R/T FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN	198.00
10-30	0302700006	ADAM BENJAMIN, JR.	08/24/80	TAXI FARE FROM WASHINGTON NATIONAL	6.25
10-30	0302700007	JOHN MANONI	08/24/80-08/28/80	R/T TVL IN CONNECTION W/CONG TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 MI AT 24¢.	21.60
10-30	0302700008	JOHN MANONI	08/24/80-08/28/80	TOLLS PAID IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.	3.00
10-30	0302700009	ADAM BENJAMIN, JR.	09/05/80	ONE-WAY TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA) FROM WASHINGTON NATIONAL	99.00
10-30	0302700010	JOHN MANONI	09/05/80	R/T TVL IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 MI AT 24¢.	21.60
10-30	0302700011	JOHN MANONI	09/05/80	TOLLS PAID IN CONNECTION W/CONG. TRAVEL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) BY PVT AUTO.	3.00
10-30	0302700012	ADAM BENJAMIN, JR.	09/07/80-09/11/80	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	198.00
10-30	0302700013	ADAM BENJAMIN, JR.	09/07/80	TAXI FARE FROM WASHINGTON NATIONAL	7.00
10-30	0302700014	JOHN MANONI	09/07/80-09/11/80	R/T TVL IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 MI AT 24¢.	21.60
10-30	0302700015	JOHN MANONI	09/07/80-09/11/80	TOLLS PAID IN CONNECTION WITH CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.	3.00
10-30	0302700016	ADAM BENJAMIN, JR.	09/14/80-09/19/80	R/T TRAVEL (AIRFARE) FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	198.00
10-30	0302700017	ADAM BENJAMIN, JR.	09/14/80	TAXI FARE FROM WASHINGTON NATIONAL	8.00
10-30	0302700018	JOHN MANONI	09/14/80-09/19/80	TOLLS PAID IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.	2.80
10-30	0302700019	JOHN MANONI	09/14/80-09/19/80	R/T TVL IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 MI AT 24¢.	21.60
10-30	0302700020	ADAM BENJAMIN, JR.	09/21/80-09/26/80	R/T TRAVEL (AIRFARE) FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	198.00
10-30	0302700021	ADAM BENJAMIN, JR.	09/21/80	TAXI FARE FROM WASHINGTON NATIONAL	7.00
10-30	0302700022	JOHN MANONI	09/21/80-09/26/80	R/T TVL IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 MI AT 24¢.	21.60
10-30	0302700023	JOHN MANONI	09/21/80-09/26/80	TOLLS PAID IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.	2.80
10-30	0302700024	ADAM BENJAMIN, JR.	09/28/80-10/03/80	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	162.00
10-30	0302700025	ADAM BENJAMIN, JR.	09/28/80	TAXI FARE FROM WASHINGTON NATIONAL	6.50
10-30	0302700026	JOHN MANONI	09/28/80-10/03/80	R/T TVL IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 MI AT 24¢.	21.60
10-30	0302700027	JOHN MANONI	09/28/80-10/03/80	TOLLS PAID IN CONNECTION W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.	2.90
10-30	0302700028	ADAM BENJAMIN, JR.	10/09/80	ONE-WAY AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	147.00
10-30	0302700029	KEVIN KAYES	10/09/80	R/T TVL IN CONNECTION W/CONG. TVL TO CHICAGO O'HARE (LAKE COUNTY, INDIANA) 110 MILES	26.40
10-30	0302700030	KEVIN KAYES	10/09/80	TOLLS PAID IN CONNECTION W/CONG TRAVEL FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA)	3.00
10-30	0302700032	ADAM BENJAMIN, JR.	10/07/80	TAXI FARE FROM WASHINGTON NATIONAL	8.00
10-30	0302700031	HEDY L TALBOT	10/03/80-10/13/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA) & RETURN	214.00
10-31	0308400031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,336.92
10-31	0303890037	LAKE RIDGE SCHOOLS	10/01/80-10/30/80	6111 W. RIDGE RD. GARY IN 46408	100.00
10-31	0305400032	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	245.35
10-31	0308420016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		802.25
11-13	0318750019	BARBARA WAXMAN	10/08/80	REIMBURSEMENT FOR R/T TRAVEL FROM LAKE COUNTY, IN TO CHICAGO, IL TO ATTEND THE EPA HAZARDOUS WASTE CONF.	13.92
11-13	0318750020	BARBARA WAXMAN	10/08/80	PARKING FEE IN CONNECTION W/TVL F/LAKE COUNTY, IN TO CHICAGO, IL TO ATTEND THE EPA HAZARDOUS WASTE CONF.	3.50
11-13	0318750022	LEE ANN MILLER	10/04/80-10/12/80	MEALS, CAB FARES, TOLLS & GASOLINE IN CONNECTION W/TVL FROM LAKE COUNTY, IN TO WASH, DC & RETURN.	78.32
11-13	0318750023	FORBES	10/12/80-10/12/81	SUBSCRIPTION (26 ISSUES)	27.00
11-13	0318750024	HAZELTINE CORPORATION	09/01/80-10/31/80	H1510 VIDEO DISPLAY WITH (MONTHLY RENTAL)	125.92
11-13	0318750025	XEROX CORPORATION	08/26/80-09/29/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	78.43
11-13	0318750027	DAVID R RAMAGE	10/10/80	REPRINTS FOR LEVER BROTHERS COMPANY CONGRESSIONAL RECORD INSERT	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318750026	INDIANA BELL TELEPHONE CO	09/10/80 10/10/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	119.81
11-13	0318750021	LEE ANN MILLER	10/04/80 10/12/80	R/T AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL & RETURN	294.00
11-25	0330410017	K & H NEWS	11/01/80 11/30/80	SUBSCRIPTION (DAILY, SATURDAY, SUNDAY) TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES NEWSPAPERS	25.20
11-25	0330410019	DAVID R RAMAGE	10/29/80	COPIES OF -AN OVERVIEW OF THE STEEL INDUSTRY- FOR BETHLEHEM STEEL CORP. SEMINAR	116.00
11-25	0330410018	WESTERN UNION TELEGRAPH COMPANY	10/10/80 10/31/80	TELEGRAM TO TURLOCK, CA FOR TONY COELHO RECOGNITION DINNER	24.80
11-25	0330410021	GSA, OAD, FINANCE DIVISION	09/18/80 10/18/80	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
11-25	0330410020	TERMINAL DATA CORPORATION	11/01/80 11/30/80	LEASE ON #3791 SOUND ENCLOSURE	28.00
11-29	0331890037	LAKE RIDGE SCHOOLS	11/01/80 11/30/80	6111 W. RIDGE RD. GARY IN 46408	100.00
11-30	0337800031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80 11/30/80		1,336.92
11-30	0337730016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80 11/30/80		173.84
12-09	0344620014	POSTMASTER	10/10/80	STAMPS FOR OFFICIAL USE	15.00
12-09	0344620015	POSTMASTER	10/17/80	STAMPS FOR OFFICIAL USE	15.00
12-13	0348640027	HERALD	11/01/80 11/01/81	SUBSCRIPTION (52 ISSUES)	5.00
12-13	0348640006	ADAM BENJAMIN, JR	10/07/80 10/09/80	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL AND RETURN.	214.00
12-13	0348640007	ADAM BENJAMIN, JR	10/13/80-10/14/80	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL AND RETURN.	214.00
12-13	0348640008	JOHN MANONI	10/07/80-10/09/80	R/T TVL IN CONNECTION WITH CONG TVL TO & FM CHICAGO MIDWAY (LAKE COUNTY, IN BY PVT AUTO AT .24/ MI 90 MI.	21.60
12-13	0348640009	JOHN MANONI	10/07/80-10/09/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) PVT AUTO.	3.00
12-13	0348640010	JOHN MANONI	10/13/80-10/14/80	R/T TRAVEL IN CONNECTION WITH CONG TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO 90 @ .24.	21.60
12-13	0348640011	JOHN MANONI	10/13/80-10/14/80	TOLLS PAID IN CONNECTION WITH CONG TVL TO & FM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO	3.00
12-13	0348640012	ADAM BENJAMIN, JR	10/21/80	ONE-WAY TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL	107.00
12-13	0348640013	ADAM BENJAMIN, JR	10/28/80 10/29/80	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL	214.00
12-13	0348640014	JOHN MANONI	10/21/80	ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) 45 @ .24/MI.	10.80
12-13	0348640015	JOHN MANONI	10/21/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	1.50
12-13	0348640016	ADAM BENJAMIN, JR	10/28/80	TAXI FARE FROM WASHINGTON NATIONAL	7.00
12-13	0348640017	JOHN MANONI	10/28/80-10/29/80	ROUND TRIP TRAVEL IN CONNECTION WITH CONGRESSMAN'S TVL TO CHICAGO MIDWAY (LAKE COUNTY, IN) 90 MI AT .24	21.60
12-13	0348640018	JOHN MANONI	10/28/80-10/29/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	3.00
12-13	0348640019	JOHN MANONI	11/04/80 11/13/80	ROUND TRIP TRAVEL IN CONNECTION WITH CONGRESSMAN'S TVL TO CHICAGO MIDWAY (LAKE COUNTY, IN) 90 AT .24.	21.60
12-13	0348640020	JOHN MANONI	11/04/80 11/13/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA)	3.00
12-13	0348640023	JOHN M ZIMMERMAN	11/06/80	ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TVL TO CHICAGO O'HARE (LAKE COUNTY, IN) 60 MI AT .24/MI.	14.40
12-13	0348640024	JOHN M ZIMMERMAN	11/06/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	1.20
12-13	0348640025	JOHN M ZIMMERMAN	11/06/80	PARKING FARE PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO O'HARE (LAKE COUNTY, IN)	1.35
12-13	0348640033	ADAM BENJAMIN, JR	11/04/80-11/13/80	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL AIRPORT	214.00
12-13	0348640034	ADAM BENJAMIN, JR	11/06/80	ONE-WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	147.00
12-13	0348640026	HAZELTINE CORPORATION	11/01/80-11/30/80	H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)	60.00
12-17	0352440020	XEROX CORPORATION	09/29/80-10/31/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	90.95
12-17	0352440022	K & H NEWS	12/01/80-05/31/81	SIX-MONTH SUBSCRIPTION (DAILY, SATURDAY, SUNDAY) TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES NEWSPAPERS.	151.20

12-17	0352440018	INDIANA BELL TELEPHONE CO	10/10/80–11/10/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	120.70
12-17	0352440019	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
12-17	0352440021	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	91.30
12-18	0353430006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HAMMOND IN 00000	527.00
12-18	0353430007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GARY IN 00000	599.00
12-21	0355410023	BENJAMIN LUNA	11/17/80–11/18/80	CAB FARE, MEAL & HOTEL BILL CONNECTION WITH TRAVEL FROM LAKE COUNTY, INDIANA TO WASHINGTON, DC	96.58
12-21	0355410024	SUN JOURNAL	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION	31.20
12-21	0355410025	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION AND TWO BINDERS FOR SUBSCRIPTION COPIES	439.00
12-21	0355410022	BENJAMIN LUNA	11/17/80–11/18/80	REIMB FOR R/T AIR TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, INDIAN) TO WASHINGTON, DC & RETURN.	214.00
12-21	0355410020	DATA TERMINALS AND COMMUNICATIONS	11/15/80–11/30/80	COMPUTER SERVICES	186.50
12-21	0355410021	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER SERVICES	223.00
12-30	0365720007	POSTMASTER	12/12/80	STAMPS FOR OFFICIAL USE	15.00
12-31	1005810031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,336.92
12-31	0365890035	LAKE ..DGE SCHOOLS	12/01/80–12/30/80	6111 W. RIDGE RD. GARY IN 46408	100.00
12-31	1003700032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	194.49
12-31	1006500016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		647.02
				TOTAL	**14,824.43**

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

10-06	0280410009	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	142.58
10-07	0281050019	CHARLES E BENNETT	09/25/80–09/27/80	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN DC-JACKSONVILLE, FL - DC	314.00
10-15	0289420015	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	917.34
10-15	0289620022	ANSWER PHONE OF JACKSONVILLE INC	10/01/80–10/31/80	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE	35.00
10-16	0290400001	CHARLES E BENNETT	04/01/80–04/29/80	HOUSE RECORDING STUDIO CHARGES	14.50
10-16	0290400002	CHARLES E BENNETT	05/06/80–05/27/80	HOUSE RECORDING STUDIO CHARGES	14.50
10-16	0290400003	CHARLES E BENNETT	06/01/80–06/30/80	SAVIN COPIER USAGE CHARGE	5.28
10-16	0290400033	CHARLES E BENNETT	08/19/80–08/19/81	ANNUAL NEWSPAPER SUBSCRIPTION - JACKSONVILLE JOURNAL	44.20
10-30	0302420008	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	339.40
10-30	0302500006	POSTMASTER	09/17/80	POSTAGE FOR OFFICIAL USE	300.00
10-31	0308400032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		416.92
10-31	0305410001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	152.56
10-31	0308420040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		582.51
11-12	0317700011	SHARON H. SIEGEL	10/19/80–10/24/80	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	161.62
11-12	0317700009	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	142.84
11-12	0317700010	SHARON H. SIEGEL	10/19/80–10/24/80	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT (JACKSONVILLE) RETURN	306.00
11-24	0329710024	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	471.80
11-24	0329710025	ANSWER PHONE OF JACKSONVILLE INC	11/01/80–11/30/80	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
11-24	0329710026	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	836.01
11-24	0329710022	CHARLES E BENNETT	10/04/80–11/06/80	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) & RETURN BY PVT AUTO - 1652 MI AT 24¢ PER MILE.	396.48
11-24	0329710023	CHARLES E BENNETT	11/10/80–11/11/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE & RETURN, PLUS TAXI FARE	316.00
11-30	0337800032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		416.92
11-30	0337730040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(322.02)
12-11	0346690019	CANTRELL/CUTTER PRINTING, INC	11/30/80	MONTHLY NEWSLETTER CHARGE	205.88
12-11	0346490010	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	120.13
12-17	0352420034	MICHAEL A. ANIFEEFF	11/22/80–11/26/80	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.31
12-17	0352420031	MICHAEL A. ANIFEEFF	11/22/80–11/26/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL DISTRICT OFFICE AND RETURN	306.00
12-18	0353430008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JACKSONVILLE FL 00000	1,373.00
12-18	0353660008	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	4.00
12-21	0355640006	KIER PHOTO SERVICES INC	11/21/80	OFFICIAL PHOTOGRAPH FOR CONSTITUENT DISTRIBUTION	40.57
12-21	0355640007	R L POLK AND CO	10/27/80	JACKSONVILLE CITY DIRECTORY (VOL. I, 1980) FOR OFFICIAL USE	99.00
12-21	0355640009	CHARLES E BENNETT	11/22/80–11/24/80	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	95.19
12-21	0355450021	ANSWER PHONE OF JACKSONVILLE INC	12/01/80–12/31/80	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
12-21	0355640008	CHARLES E BENNETT	11/22/80–11/25/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE AND RETURN	306.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E BENNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1005810032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		416.92
12-31	0366840021	THOMAS J MILLER	11/24/80–11/26/80	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	86.68
12-31	1002750010	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	276.40
12-31	1002750011	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	839.38
12-31	1003700033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	308.47
12-31	0366840020	THOMAS J MILLER	11/24/80–11/26/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT) AND RETURN	306.00
12-31	1006500040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		201.49
				TOTAL	**11,168.86**

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

10-10	0284510013	MARY JOHNSON	09/21/80–09/28/80	OFFICIAL AIR FARE BY STAFF MEMBER FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, DC AND RETURN	400.00
10-10	0284510014	CAROL REILLY	09/22/80–09/25/80	OFFICIAL AIR FARE BY STAFF MEMBER FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, DC & RETURN	438.00
10-15	0289620026	XEROX CORPORATION	07/01/80–07/30/80	OVER-MINIMUM CHARGES ON XEROX COPYING EQUIPMENT	32.59
10-15	0289620023	LINCOLN TELEPHONE & TELEGRAPH COMPANY	09/02/80	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	8.55
10-15	0289620024	LINCOLN TELEPHONE & TELEGRAPH COMPANY	09/19/80	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	4.25
10-15	0289620025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-21	0295460022	MARTENS TEXACO SERVICE	09/08/80–09/26/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	27.90
10-21	0295460023	DAN VODVARKA	09/02/80–09/30/80	OFFICIAL STAFF TRAVEL (500 MILES @ .15 PER MILE) FOR OFFICIAL BUSINESS	75.00
10-21	0295460024	LARRY FAUSS	09/30/80	REIMBURSEMENT FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	31.69
10-21	0295460025	JIM BARR	07/02/80–09/12/80	OFFICIAL STAFF TRAVEL (1438 MILES @ .18 PER MILE) FOR OFFICIAL BUSINESS	258.84
10-21	0295460026	JIM BARR	07/02/80–08/19/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	15.00
10-21	0295460027	FIRST VIRGINIA BANK	09/03/80	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO & FROM DISTRICT (LODGING)	29.19
10-21	0295460019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	230.30
10-21	0295460020	LINCOLN TELEPHONE & TELEGRAPH COMPANY	09/26/80	TELEPHONE DIRECTORY (DISTRICT OFFICE)	4.80
10-21	0295460030	WESTERN UNION TELEGRAPH COMPANY	09/05/80	TELEGRAM - OFFICIAL USE	8.47
10-21	0295460028	FIRST VIRGINIA BANK	08/22/80–08/25/80	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) AND RETURN	394.00
10-21	0295460029	FIRST VIRGINIA BANK	08/28/80–09/03/80	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) AND RETURN	388.00
10-21	0295460017	TERMINAL DATA CORPORATION	10/01/80–10/31/80	SERVICE CHARGE FOR MONTH OF OCTOBER FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
10-21	0295460018	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR COMPUTER TERMINAL AND COUPLER	236.00
10-21	0295460021	DIALCOM, INCORPORATED	09/30/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICES	7.75
10-28	0301500013	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	49.50
10-30	0302420009	GENERAL MOTORS ACCEPTANCE CORP	10/01/80–10/31/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
10-30	0302420010	MOBIL OIL CREDIT CORPORATION	08/12/80–08/30/80	EXPENSES FOR GASOLINE FOR LEASED CAR AND MOBILE OFFICE USED FOR OFFICIAL BUSINESS	35.19
10-30	0302420029	CITY OF WAYNE	08/12/80–09/15/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.89
10-30	0303930018	LATSCHS INC	10/03/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE, RUBBER CEMENT AND THINNER	8.45
10-30	0303930019	GSA, OAD, FINANCE DIVISION	09/16/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	158.60
10-30	0303930020	NORTHWESTERN BELL	08/28/80–09/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	129.15
10-31	0308400033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		415.42
10-31	0303890038	WHITNEY OLSEN PARTNERSHIP	10/01/80–10/30/80	511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
10-31	0303890039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC	10/01/80–10/30/80	220 WEST 7TH STREET WAYNE NB 68787	300.00
10-31	0305620024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	253.39
10-31	0308420017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		568.21
11-19	0324630001	JIM BARR	10/21/80–10/28/80	OFFICIAL STAFF TRAVEL (357 MILES AT .18 PER MILE) FOR OFFICIAL BUSINESS	64.26

11-19	0324630002	JIM BARR	10/21/80–10/23/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	20.25
11-19	0324630003	JIM BARR	10/22/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	21.39
11-19	0324630004	JIM BARR	10/22/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE)	30.00
11-19	0324630005	INTERNATIONAL BUSINESS MACHINES CO	10/16/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (CORRECTABLE FILM RIBBON, LIFT OFF TAPE)	105.89
11-19	0324630008	AMOCO OIL COMPANY	08/25/80–09/12/80	EXPENSES FOR GASOLINE AND CAR WASH FOR LEASED CAR AND MOBILE OFFICE USED FOR OFFICIAL BUSINESS.	48.60
11-19	0324630009	LARRY FAUSS	11/05/80	REIMBURSEMENT FOR EXPENSES FOR GASOLINE AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS.	15.15
11-19	0324630010	MOBIL OIL CREDIT CORPORATION	10/31/80	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	.52
11-19	0324630016	CITY OF WAYNE	09/15/80–10/13/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	15.14
11-19	0324630017	ROLFSMEIER MOTORS, INC.	07/01/80–10/15/80	OVERMILEAGE CHARGE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY 6,705 @ 6 CENTS PER MILE.	402.30
11-19	0324630018	LATSCHS INC	10/17/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	4.76
11-19	0324630019	GENERAL MOTORS ACCEPTANCE CORP.	11/01/80–11/30/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
11-19	0324630011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	325.68
11-19	0324630013	C & P TELEPHONE	08/31/80–09/20/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.66
11-19	0324630006	FIRST VIRGINIA BANK	09/12/80–09/15/80	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) & RETURN	400.00
11-19	0324630007	DIALCOM, INCORPORATED	10/31/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.25
11-19	0324630012	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-19	0324630014	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	SERVICE CHARGE FOR MONTH OF OCT. FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	59.00
11-19	0324630015	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	SERVICE CHARGE FOR MONTH OF OCT. FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	59.00
11-19	0324630020	TERMINAL DATA CORPORATION	11/01/80–11/30/80	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
11-21	0326330008	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	24.00
11-29	0331890038	WHITNEY OLSEN PARTNERSHIP	11/01/80–11/30/80	511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
11-29	0331890039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	11/01/80–11/30/80	220 WEST 7TH STREET WAYNE NB 68787	300.00
11-30	0337800033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		408.75
11-30	0337730017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		106.77
12-17	0352830006	LARRY FAUSS	11/26/80	REIMB FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DIST OFFICE	28.22
12-17	0352830010	XEROX CORPORATION	09/02/80–09/30/80	OVER MINUMUM CHARGES ON XEROX COPYING EQUIPMENT	15.04
12-17	0352830012	AMOCO OIL COMPANY	10/23/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	16.10
12-17	0352830013	DAN VODVARKA	10/30/80–11/25/80	OFFICIAL STAFF TRAVEL (749 MILES @ 15¢ PER MILE) FOR OFFICIAL BUSINESS	112.35
12-17	0352830014	DAN VODVARKA	11/13/80	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE)	15.00
12-17	0352830016	BANNER-ARGUS	12/14/80–12/13/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
12-17	0352830017	WASHINGTON MONTHLY	12/01/80–11/30/81	RENEWAL OF ANNUAL SUBSCRIPTION TO WASHINGTON MONTHLY	21.00
12-17	0352830018	NATIONAL JOURNAL REPORTS	12/27/80–12/26/81	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00
12-17	0352830009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR LINCOLN DIST OFFICE	291.06
12-17	0352830011	C & P TELEPHONE	10/14/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	23.24
12-17	0352830015	NORTHWESTERN BELL	09/28/80–10/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DIST OFFICE	99.96
12-17	0352830005	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-17	0352830007	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	59.00
12-17	0352830008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR VIDEO DISPLAY TERMINAL IN LINCOLN DIST OFFICE	59.00
12-18	0353660009	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	42.50
12-19	0354420013	CITY OF WAYNE	10/13/80–11/17/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	15.14
12-19	0354420014	THE WASHINGTON POST	11/15/80–02/06/81	THREE-MONTH SUBSCRIPTION FOR WASHINGTON POST (WASHINGTON OFFICE)	12.60
12-19	0354420015	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM - OFFICIAL USE	20.20
12-19	0354420012	TERMINAL DATA CORPORATION	12/01/80–12/31/80	SERVICE CHARGE FOR MONTH OF DECEMBER FOR COMPUTER SOUND ENCLOSURE & BASE	27.00
12-19	0354420016	DIALCOM, INCORPORATED	11/01/80–11/30/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICES	5.00
12-21	0355630022	DOUGLAS BEREUTER	11/24/80	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (GASOLINE)	18.00
12-21	0355630023	DOUGLAS BEREUTER	11/23/80	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (GASOLINE)	10.00
12-21	0355630024	DOUGLAS BEREUTER	11/21/80	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (PARKING)	.35
12-21	0355630025	DOUGLAS BEREUTER	11/26/80	REIMBURSEMENT FOR POSTAGE FOR AUDIO-VISUAL MATERIAL RELATED TO OFFICIAL BUSINESS	8.25
12-31	1005810033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		408.75
12-31	0365890036	WHITNEY OLSEN PARTNERSHIP	12/01/80–12/30/80	511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
12-31	0365890037	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	12/01/80–12/30/80	220 WEST 7TH STREET WAYNE NB 68787	300.00
12-31	1003800010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	253.52
12-31	1006500017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		124.38
				TOTAL	**16,363.75**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued					
ADJUSTMENTS/REFUNDS					
02-21	0350990002	PAT EGAN INSURANCE	02/20/80	REFUND DUE TO REFUND FOR AUTO INSURANCE	(83.92)
				TOTAL	**(83.92)**
OFFICE OF THE HON. ED BETHUNE					
OFFICIAL EXPENSES					
10-15	0289620027	GRAND PRAIRIE HERALD	10/17/80-10/17/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
10-15	0289620028	XEROX CORPORATION	07/01/80-07/31/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	98.24
10-15	0289620029	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY TELEPHONE CHARGE FOR LITLE ROCK DISTRICT OFFICE	235.65
10-15	0289620030	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	RESEARCH -- CRTS	139.00
10-23	0297430015	SAM PECK DOWNTOWN MOTOR INN	08/28/80-08/30/80	OVERNIGHT ACCOMMODATIONS AND LONG DISTANCE TELEPHONE CHARGE BY MEMBER WHILE TRAVELING ON OFC'L BUSINESS.	48.99
10-23	0297430016	ED BETHUNE	09/25/80-09/26/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	22.05
10-23	0297430017	ED BETHUNE	09/27/80-09/28/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	22.05
10-23	0297700003	SEARCY DAILY CITIZEN	11/01/80-04/01/81	NEWSPAPER SUBSCRIPTION (6 MONTHS)	16.25
10-23	0297700004	TEXACO, INC	08/11/80-09/09/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE, PLUS FINANCE CHARGE	509.32
10-23	0297700009	JERRY CLIMER	09/25/80-09/28/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	178.80
10-23	0297700010	BROOKE F. MILLER	08/08/80-09/02/80	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT 24¢ PER MILE (98 MILES).	23.52
10-23	0297700011	CHARLES W. KNIGHT	07/01/80-10/07/80	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT 24¢ PER MILE (342 MILES).	82.08
10-23	0297700012	CHARLES W. KNIGHT	07/01/80-10/07/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	126.46
10-23	0297700013	CHARLES W. KNIGHT	07/22/80-09/25/80	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	48.00
10-23	0297430019	ED BETHUNE	09/25/80-09/28/80	TRAVEL TO DIST (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIR	351.78
10-23	0297430018	ED BETHUNE	09/25/80-09/28/80	REIMBURSEMENT FOR STAFF TRAVEL (BY JERRY CLIMER) TO DIST (LITTLE ROCK, AR) & RTN BY COMMERCIAL AIRLINE.	351.78
10-23	0297700014	DENISE LUPTAK	10/05/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) BY COMMERCIAL AIRLINES	171.00
10-23	0297700005	TERMINAL DATA CORPORATION	10/01/80-10/31/80	TERMINAL DESK RENTAL	24.00
10-23	0297700006	DIALCOM, INCORPORATED	10/01/80-10/31/80	WORD PROCESSING SERVICES	870.62
10-23	0297700007	TRENDATA	10/01/80-10/31/80	TAPE CASSETTE RECORDER RENTAL	68.84
10-23	0297700008	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	TERMINAL RENT	180.00
10-28	0301500014	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	84.25
10-30	0303930024	ED BETHUNE	09/30/80	REIMB FOR FOOD EXPENSE (DINNER/MEETING WITH STAFF AND CONSTITUENTS)	54.85
10-30	0303930022	WESTERN UNION TELEGRAPH COMPANY	09/02/80	WESTERN UNION MESSAGE CHARGE	15.20
10-30	0303930023	C & P TELEPHONE	09/01/80-09/30/80	MONTHLY TELEPHONE CHARGE	18.93
10-30	0303930021	DIALCOM, INCORPORATED	09/01/80-09/30/80	WORD PROCESSING SERVICES	82.93
10-31	0308400034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		879.27
10-31	0303890040	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	10/01/80-10/30/80	00000	575.92
10-31	0305620031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	261.04
10-31	0308420041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		989.10
11-12	0317740009	EYVONNE H. WATTS	08/16/80-09/17/80	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PVT AUTOMOBILE AT 24¢ PER MI (36 MI)	8.64
11-13	0318520006	XEROX CORPORATION	08/01/80-08/31/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	30.33
11-13	0318520012	MORRILTON DEMOCRAT	11/01/80-11/01/81	YEARLY NEWSPAPER SUBSCRIPTION	16.00

11-13	0318520013	TEXACO, INC	09/10/80–10/09/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE	277.02
11-13	0318520007	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	329.29
11-13	0318520008	DIALCOM, INCORPORATED	11/01/80–11/30/80	WORD PROCESSING SERVICES	870.62
11-13	0318520009	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RESEARCH - CRTS	139.00
11-13	0318520010	TRENDATA CORPORATION	11/01/80–11/30/80	TAPE CASSETTE RECORDER RENTAL	68.84
11-13	0318520011	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	TERMINAL RENT	180.00
11-13	0318520014	TERMINAL DATA CORPORATION	11/01/80–11/30/80	TERMINAL DESK RENTAL	24.00
11-21	0326330009	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	83.00
11-29	0331890040	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	11/01/80–11/30/80	00000	575.92
11-30	0337800034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		879.27
11-30	0337730041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		326.65
12-11	0346490011	SOUTHERN MEDIATOR	09/01/80–09/01/81	YEARLY NEWSPAPER SUBSCRIPTION	14.00
12-11	0346490012	MORRILTON DEMOCRAT	11/01/80–11/01/81	YEARLY NEWSPAPER SUBSCRIPTION	16.00
12-11	0346490014	XEROX CORPORATION	08/31/80–09/30/80	USAGE CHARGE FOR COPIER OVER MINIMUM ON XEROX 3100 LDC	108.84
12-11	0346600004	ED BETHUNE	10/01/80	REIMBURSEMENT FOR FOOD EXPENSE (LUNCHEON/MEETING WITH STAFF AND CONSTITUENTS)	36.22
12-11	0346600005	JERRY CLIMER	09/26/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.00
12-11	0346600006	JERRY CLIMER	09/25/80–09/28/80	REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	88.48
12-11	0346600008	DENISE LUPTAK	10/07/80–10/24/80	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT .24/MILE (335 MILES)	80.40
12-11	0346490015	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TELEPHONE CHARGE	28.89
12-11	0346600003	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	245.35
12-11	0346600007	DENISE LUPTAK	11/17/80	TRAVEL FROM DISTRICT (LITTLE ROCK, ARKANSAS) TO WASHINGTON, D.C., BY COMMERCIAL AIRLINE	171.00
12-11	0346490013	DIALCOM, INCORPORATED	10/31/80	WORD PROCESSING SERVICE	154.92
12-18	0353430009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LITTLE ROCK, ARKANSAS 00000	1,836.00
12-18	0353430010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LITTLE ROCK, ARKANSAS 00000	79.00
12-18	0353660010	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	58.25
12-19	0354610002	GENERAL SERVICES ADMINISTRATION	10/01/79–12/30/79	LITTLE ROCK, ARKANSAS 00000	60.00
12-19	0354610003	GENERAL SERVICES ADMINISTRATION	01/01/80–09/30/80	LITTLE ROCK, ARKANSAS 00000	180.00
12-31	1005810034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		879.27
12-31	0365890038	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	12/01/80–12/30/80	00000	575.92
12-31	0366400005	ED BETHUNE	11/20/80	REIMBURSEMENT FOR PUBLICATIONS PURCHASED FOR OFFICIAL USE	12.00
12-31	0366400006	ED BETHUNE	11/21/80	REIMBURSEMENT FOR PUBLICATIONS PURCHASED FOR OFFICIAL USE	24.00
12-31	0366400009	TEXACO, INC	10/14/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	29.00
12-31	0366400010	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	YEARLY SUBSCRIPTION AND BINDERS (2)	439.00
12-31	1003800017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	261.19
12-31	0366400008	ED BETHUNE	11/23/80–11/25/80	AIR FARE REIMBURSEMENT (DC-MEMPHIS-FAYETTEVILLE; LITTLE ROCK-DC)	342.00
12-31	0366400007	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RESEARCH -- CRT'S	139.00
12-31	0366400011	TERMINAL DATA CORPORATION	12/01/80–12/31/80	TERMINAL DESK RENTAL	24.00
12-31	0366400012	TRENDATA CORPORATION	12/01/80–12/31/80	TAPE CASSETTE RECORDER RENTAL	68.84
12-31	0366400014	DIALCOM, INCORPORATED	12/01/80–12/31/80	WORD PROCESSING SERVICES	870.62
12-31	1006500041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,431.45
				TOTAL	**19,634.14**

OFFICE OF THE HON. TOM BEVILL

OFFICIAL EXPENSES

10-08	0282630007	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR 1 MONTH FOR 3 DISTRICT OFFICES (GADSDEN, JASPER, CULLMAN)	100.50
10-16	0290510006	JEWEL BRIDGES	09/01/80–09/30/80	CLEANING SERVICE FOR JASPER DISTRICT OFFICE FOR 1 MONTH	70.00
10-16	0290510004	SOUTH CENTRAL BELL	09/14/80	LOCAL SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	63.56
10-16	0290510005	SOUTH CENTRAL BELL	09/17/80	LOCAL SERVICE FOR 1 MONTH FOR JASPER DISTRICT OFFICE	122.30
10-23	0297700015	CHARLES C WATTS	09/01/80–09/30/80	OFFICIAL TRAVEL FOR SEPT., 1980 - 1078.6 MI AT 24¢ PER MILE	258.86
10-23	0297700016	WESTERN UNION TELEGRAPH C: PANY	09/01/80–09/30/80	TELEGRAMS, NIGHT LETTERS	478.70
10-28	0301500015	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	77.00
10-30	0302420016	EDD NOLEN	10/07/80	OVERNIGHT IN JASPER, AL AT HOLIDAY INN	27.04
10-30	0302420012	SOUTH CENTRAL BELL	09/29/80	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	56.00
10-30	0302420013	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	196.15
10-30	0302420011	TOM BEVILL	10/05/80–10/12/80	ROUND TRIP AIR TRAVEL TO HUNTSVILLE/DECATUR (DISTRICT) VIA UNITED AIRLINES	184.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM BEVILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302420014	EDD NOLEN	10/07/80-10/08/80	R/T AIRFARE FROM WASHINGTON, DC TO BIRMINGHAM, AL & RETURN FROM HUNTSVILLE, AL	276.00
10-30	0302420015	EDD NOLEN	10/07/80	TAXI FARE FROM AIRPORT TO HYATT HOUSE, BIRMINGHAM, AL	5 35
10-31	0308400035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,375 96
10-31	0303890041	JERALD M SHERER	10/01/80- 10/30/80	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
10-31	0305410002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80 09/30/80	LOCAL TELEPHONE SERVICE	190.32
10-31	0308420018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80- 10/31/80		379 99
11-12	0317740010	GSA, OAD, FINANCE DIVISION	10/18/80	1 MONTH'S SERVICE - FTS FOR 3 DISTRICT OFFICES (GADSDEN, CULLMAN, JASPER)	100.50
11-12	0317740011	SOUTH CENTRAL BELL	10/14/80	1 MONTH LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE	62 24
11-12	0317740012	SOUTH CENTRAL BELL	10/17/80	1 MONTH LOCAL SERVICE FOR JASPER DISTRICT OFFICE	122 30
11-13	0318400023	CHARLES C WATTS	10/01/80-10/31/80	OFFICIAL TRAVEL EXPENSE FOR OCT. 80 - 1661 5 MI @ 24 PER EMILE	398.76
11-13	0318750028	TOM BEVILL	10/28/80-10/31/80	R/T TO DISTRICT (HUNTSVILLE/DECATUR) DELTA & UNITED AIRLINES	294.00
11-21	0326330010	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	108.25
11-24	0329710028	TOM BEVILL	11/08/80	OVERNIGHT WHILE ON OFFICIAL TRAVEL AT BHAM BEST WESTERN MOTEL, AIRPORT	34.24
11-24	0329710027	TOM BEVILL	11/03/80-11/09/80	R/T AIR TO DISTRICT VIA DELTA AIRLINES (TO & FROM BHAM, ALA)	336 00
11-29	0331890041	JERALD M SHERER	11/01/80-11/30/80	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
11-30	0337800035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,375.96
11-30	0336770015	JEWEL BRIDGES	10/01/80-10/31/80	1 MONTH'S CLEANING SERVICE, JASPER DISTRICT OFFICE	70.00
11-30	0336770014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	179.15
11-30	0336770016	SOUTH CENTRAL BELL	10/29/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	56.00
11-30	0336770017	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS, MAILGRAMS, NIGHT LETTERS	169.80
11-30	0337730018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		151.21
12-09	0344620016	POSTMASTER	10/16/80	POSTAGE STAMPS	306.40
12-13	0348400017	THE BIRMINGHAM NEWS POST HERALD	01/01/81-01/01/82	SUBSCRIPTION FOR 1 YEAR	142.00
12-13	0348400018	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR 1 MONTH FOR JASPER, CULLMAN, GADSDEN DISTRICT OFFICES	100.20
12-13	0348640028	MARGARET ANN SADLER	11/22/80-11/30/80	ROUND TRIP BY AIR TO & FROM DISTRICT VIA DELTA AIRLINES VIA BIRMINGHAM	280.00
12-17	0352440023	SOUTH CENTRAL BELL	11/14/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	61 65
12-17	0352440024	SOUTH CENTRAL BELL	11/17/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR JASPER DISTRICT OFFICE	122 30
12-18	0353430011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	GADSDEN AL 00000	1,203.00
12-18	0353430012	GENERAL SERVICES ADMINISTRATION	10/01/80 12/31/80	CULLMAN AL 00000	1,161.00
12-18	0353660011	HOUSE RECORDING STUDIO	11/01/80 11/30/80	OFFICIAL RECORDING SERVICES	101 25
12-22	0357710009	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS & NIGHT LETTERS	142.86
12-31	1005810035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,375.96
12-31	0365890039	JERALD M SHERER	12/01/80-12/30/80	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385 00
12-31	0366400015	CHARLES C WATTS	11/01/80-11/30/80	OFFICIAL TRAVEL FROM NOV.. 80 - 1096.1 MILES @ .24 PER MILE	263.06
12-31	0366400016	SAND MOUNTAIN REPORTER	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR	9.00
12-31	0366400017	JEWEL BRIDGES	11/01/80-11/30/80	CLEANING SERVICE FOR JASPER D/O FOR 1 MONTH	70.00
12-31	1002750013	TOM BEVILL	12/06/80	SKYCENTER HOTEL, AT HUNTSVILLE, AL, AIRPORT	28.08
12-31	1002750014	SOUTH CENTRAL BELL	11/29/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	56.00
12-31	1003700034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	190.44
12-31	1002750012	TOM BEVILL	12/06/80-12/07/80	R/T AIR TO DISTRICT HUNTSVILLE VIA UNITED AIRLINES (SUPER SAVER)	185.00
12-31	1006500018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		388.37
				TOTAL	**14,662.44**

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

10-10	0284510015	THOMAS J LANKFORD	03/10/80–05/01/80	LABELING SERVICES ON FRANKED ENBELOPE MAILING LIST SETS FOR THE PERIOD INDICATED	31.38
10-10	0284510016	THOMAS J LANKFORD	05/06/80–05/28/80	LABELING SERVICES ON DISTRICT VAN VISIT POSTCARDS, AND 2 NEWSLETTER TO THE DISTRICT	731.40
10-10	0284510017	THOMAS J LANKFORD	06/05/80–07/12/80	LABELING SVCS ON FRANKED ENVELOPE SETS FOR THE MAILING LISTS, POSTCARDS FOR DIST VISITS & 3 NWSLTRS.	1,087.92
10-10	0284510018	THOMAS J LANKFORD	07/25/80–07/31/80	LABELING SERVICES ON FRANKED ENVELOPE MAILING LIST SETS FOR THE PERIOD INDICATED	304.30
10-10	0284510019	THOMAS J LANKFORD	08/04/80–09/03/80	LABELING SERVICES ON FRANKED MAILING SETS AND 2 NEWSLETTERS FOR THE PERIOD INDICATED	744.02
10-15	0289450015	FEDERAL EXPRESS CORP	09/18/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.61
10-15	0289450016	CANTRELL/CUTTER PRINTING, INC	09/29/80	CONGRESSIONAL RECORD REPRINTING: HUMANITARIAN & PRO PATRIA ET GLORIA	104.75
10-15	0289450017	CANTRELL/CUTTER PRINTING, INC	09/29/80–09/30/80	PRINTING OF PRESS RELEASE UPHOLDING ETHIC PRINCIPLES & A REVISED CONGRESSIONAL RECORD REPRINT	92.75
10-15	0289450014	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
10-15	0289450018	DIALCOM, INCORPORATED	10/01/80–10/31/80	MONTHLY COMPUTER SERVICES FOR THE OFFICE	870.62
10-16	0290400007	CANTRELL/CUTTER PRINTING, INC	06/30/80	PRINT REPRODUCTION FOR CONGRESSIONAL PUBLICATION USE	30.00
10-16	0290400005	BENCHMARK SYSTEMS	05/29/80	PURCHASE OF REFURBISHED RIBBONS FOR COMPUTER TYPEWRITER	32.25
10-16	0290400006	AL BURTON	06/10/80	REPRODUCTION OF PHOTOS OF CONGRESSIONAL ACADEMY NOMINEES	44.00
10-16	0290400008	BENCHMARK SYSTEMS	06/30/80–09/25/80	PURCHASE OF REFURBISHED RIBBONS FOR COMPUTER TYPEWRITER	169.86
10-16	0290510007	ROBERT F PASCOCELLO	06/13/80–06/30/80	JUNE GAS RECEIPTS FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES	38.00
10-16	0290820005	JOHN GENNARO	09/01/80–09/30/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
10-16	0290820006	NATIONAL NEWS AGENCY	07/01/80–09/30/80	TRI-MONTHLY CHARGES FOR WASH OFFICE SUBSCRIPTIONS TO NY TIMES, WALL ST JOURNAL, NY DAILY NEWS & POST.	132.00
10-16	0290820003	NEW YORK TELEPHONE	08/07/80–09/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE PHONE	181.89
10-16	0290820004	NEW YORK TELEPHONE	08/13/80–09/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	76.07
10-16	0290820007	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	245.86
10-17	0291740014	THOMAS J LANKFORD	09/04/80–09/23/80	PRINTING SERVICES & LABELLING - SCHEDULES	683.84
10-30	0302500007	POSTMASTER	09/25/80	FOR OFFICE POSTAGE STAMPS 200 OF THE .31 RATE @ $62	62.00
10-31	0308400036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,217.53
10-31	0303890042	FRANK PEDATELLA	10/01/80–10/30/80	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
10-31	0303890043	STEMBI CORP	10/01/80–10/30/80	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
10-31	0305410003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	236.44
10-31	0308420042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		623.52
11-10	0311620004	CANTRELL/CUTTER PRINTING, INC	10/09/80	REPRINTING OF CONGRESSIONAL RECORD	32.92
11-10	0311620001	ALL STATE COURIER	09/25/80	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	4.88
11-10	0311620002	FEDERAL EXPRESS CORP	10/03/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	41.59
11-10	0311620003	FEDERAL EXPRESS CORP.	10/07/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	19.00
11-10	0311620010	WM. TEDESCO	09/01/80–09/30/80	MONTHLY CHARGE FOR GARBAGE REMOVAL AT THE BRONX DISTRICT OFFICE	8.00
11-10	0311620011	WILLIAMSBRIDGE PARKWAY GARAGE	09/01/80–09/30/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR FOR DISTRICT TRAVEL	68.50
11-10	0311620012	JOHN GENNARO	10/01/80–10/31/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
11-10	0311620014	HENRY F BENSON	07/01/80–09/30/80	MONTHLY CLEANING SERVICES, AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
11-10	0311620015	ANTONIO GERBASI	09/26/80	CLEANING OF THE BRONX DISTRICT OFFICE WINDOWS	20.00
11-10	0311620006	NEW YORK TELEPHONE	09/07/80–10/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	177.31
11-10	0311620007	NEW YORK TELEPHONE	08/13/80–09/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT PHONE	156.99
11-10	0311620008	NEW YORK TELEPHONE COMPANY	08/19/80–09/19/80	MONTHLY MOBILE TELEPHONE SERVICE	76.64
11-10	0311620009	CON EDISON	08/27/80–09/26/80	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	69.18
11-10	0311620013	DEPEND-A-PHONE ANSWERING SERVICE	10/01/80–10/31/80	MONTHLY SERVICE CHARGE FOR BRONX DISTRICT OFFICE ANSWERING SERVICE	55.00
11-10	0311620005	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES AND GUMMED LABELS	70.00
11-12	0317740013	THOMAS J LANKFORD	10/09/80	LABELS ON #10 FRANKED ENVELOPES	12.95
11-12	0317800011	MARIO BIAGGI	08/01/80–08/06/80	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	120.00
11-12	0317800012	MARIO BIAGGI	08/18/80–08/19/80	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	120.00
11-12	0317800013	MARIO BIAGGI	08/20/80	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
11-12	0317800014	MARIO BIAGGI	09/02/80–09/04/80	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	120.00
11-12	0317800015	MARIO BIAGGI	09/09/80	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
11-12	0317800016	MARIO BIAGGI	09/16/80	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
11-12	0317800017	MARIO BIAGGI	09/23/80	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
11-12	0317800018	MARIO BIAGGI	09/30/80	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
11-12	0317800019	MARIO BIAGGI	10/03/80–10/03/80	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317800020	MARIO BIAGGI	10/06/80–10/06/80	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	120.00
11-12	0317800031	MARIO BIAGGI	08/25/80	TRAVEL FROM NEW YORK TO WASHINGTON	60.00
11-19	0324630021	CANTRELL/CUTTER PRINTING, INC	08/29/80	PRINTING OF ECAP NEWSLETTER FOR CONGRESSIONAL DISTRICT-WIDE DISTRIBUTION	650.13
11-19	0324630025	ALL STATE COURIER	10/23/80	TIMELY DELIERY OF CONGRESSIONAL MATERIALS	7.52
11-19	0324630022	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE OFFICIAL TELEPHONE SERVICE	68.79
11-19	0324630023	NEW YORK TELEPHONE	09/13/80–10/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	84.06
11-19	0324630024	NEW YORK TELEPHONE COMPANY	09/19/80–10/19/80	MONTHLY MOBILE TELEPHONE SERVICE	124.76
11-25	0330410022	CON EDISON	09/26/80–10/27/80	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	24.44
11-25	0330410024	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICE	439.94
11-25	0330410025	DEPEND-A-PHONE ANSWERING SERVICE	11/01/80–11/30/80	MONTHLY SERVICE CHARGE FOR THE BRONX DISTRICT OFFICE ANSWERING SERVICE	55.00
11-25	0330410023	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
11-25	0330410026	ANDERSON JACOBSON, INC	10/01/80–10/31/80	RENTAL OF COMPUTER COUPLER	16.00
11-29	0331890042	FRANK PEDATELLA	11/01/80–11/30/80	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
11-29	0331890043	STEMBI CORP	11/01/80–11/30/80	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
11-30	0337800036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,270.70
11-30	0337730042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		826.85
12-08	0343820027	CANTRELL/CUTTER PRINTING, INC	08/29/80	ADDITIONAL REPRINTING OF SENIOR CITIZEN NEWSLETTERS	185.64
12-08	0340550006	SAVIN CORPORATION	07/10/80–09/30/80	CHARGE FOR ADDITIONAL COPIES ON THE WASHINGTON OFFICE COPIER MACHINE	157.34
12-08	0340550007	B R EXTERMINATING CO.	09/03/80–10/17/80	CHARGE FOR EXTERMINATING IN THE BRONX DISTRICT OFFICE	10.00
12-08	0340550008	TRI-BORO BAR & REST SUPPLY	10/31/80	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	43.90
12-08	0340550009	FEDERAL EXPRESS CORP.	11/03/80	TIMELY SHIPPING OF CONGRESSIONAL MATERIALS	40.29
12-08	0340550010	FEDERAL EXPRESS CORP.	11/06/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	36.24
12-08	0343820001	THE ROLLINS AGENCY, INC	06/25/80–08/31/80	INSURANCE PAYMENT ON THE CAR USED FOR OFFICIAL CONGRESSIONAL PURPOSES TRAVEL	344.80
12-08	0343820002	WILLIAMSBRIDGE PARKWAY GARAGE	10/01/80–10/31/80	MONTHLY GAS, INSPECTION AND REPAIR CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR FOR DIST TRAVEL.	153.20
12-08	0343820003	FEDERAL EXPRESS CORP.	11/12/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	248.78
12-08	0343820004	JOHN GENNARO	11/01/80–11/30/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
12-08	0343820005	BARRY'S RESTAURANT & FOUNTAIN SUPPLIES	11/13/80	MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE	52.85
12-08	0343820028	CANTRELL/CUTTER PRINTING, INC	08/29/80	CONGRESSIONAL RECORD REPRINT ON THE ELDERLY	59.50
12-08	0343820031	WM. TEDESCO	10/01/80–10/31/80	MONTHLY FEE FOR GARBAGE REMOVAL FROM THE BRONX DIST OFFICE	8.00
12-08	0343820006	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES	130.87
12-08	0343820029	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MONTHLY TELEGRAPH CHARGES	83.62
12-08	0343820030	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY TELEGRAPH CHARGES	143.71
12-13	0348470028	ROBERT F PASCOCELLO	09/30/80–10/19/80	SEPTEMBER AND OCTOBER GAS FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES	58.80
12-13	0348470029	FEDERAL EXPRESS CORP.	11/04/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	27.00
12-13	0348470026	NEW YORK TELEPHONE	10/07/80–11/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	181.65
12-13	0348470027	NEW YORK TELEPHONE	10/13/80–11/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	76.08
12-13	0348470030	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
12-31	1005810036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,270.70
12-31	0365890040	FRANK PEDATELLA	12/01/80–12/30/80	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
12-31	0365890041	STEMBI CORP	12/01/80–12/30/80	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
12-31	0366840022	B R EXTERMINATING CO.	10/31/80–11/28/80	EXTERMINATIONG SERVICES IN THE BRONX DISTRICT OFFICE FOR TWO MONTH PERIOD	20.00
12-31	0366840023	BENCHMARK SYSTEMS	11/28/80	PURCHASE OF REFURBISHED RIBBONS FOR THE TYPING TERMINAL	85.50
12-31	0366840024	DEPEND-A-PHONE ANSWERING SERVICE	12/01/80–12/31/80	ANSWERING SERVICE CHARGE AND CALLS FOR THE BRONX DISTRICT OFFICE	55.20
12-31	0366840025	NEW YORK TELEPHONE	09/13/80–10/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	198.30
12-31	0366840026	NEW YORK TELEPHONE COMPANY	10/19/80–11/19/80	MONTHLY MOBILE TELEPHONE SERVICE FOR BIAGGI (AMOUNT REPRESENTS 80% OF BILL FOR OFFICIAL CALLS)	267.84

12-31	1003700035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	236.57
12-31	1006500042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,220.96
				TOTAL	**22,175.50**

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

10-08	0282560025	NEW YORK TELEPHONE	07/25/80–08/25/80	LOCAL SERVICE FOR BRITTON STREET OFFICE	179.61
10-08	0282560027	MARTIN GRUENBERG	09/04/80–09/08/80	STAFF TRAVEL ROUND TRIP WASH TO NY AIRFARE, TAXIS, SUBWAY	172.40
10-08	0282560028	MARTIN GRUENBERG	09/11/80–09/12/80	STAFF TRAVEL ROUND TRIP WASH TO NY AIRFARE, TAXIS, SUBWAY	165.00
10-08	0282560024	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER	5.00
10-08	0282560026	C & P TELEPHONE	08/01/80–08/31/80	DATA SVC	49.21
10-23	0297700017	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES FOR BOTH DISTRICT OFFICES	97.17
10-23	0297700018	NEW YORK TELEPHONE	09/13/80	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	211.20
10-23	0297700019	C & P TELEPHONE	08/01/80–08/31/80	LOCAL SERVICE FOR DC OFFICE	25.00
10-23	0297700020	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER	223.00
10-23	0297700021	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER (UPI)	20.00
10-30	0302400020	DAVID R RAMAGE	10/08/80	HAND LETTERING CERTIFICATES	72.00
10-30	0302400018	UNITED TELEPHONE SERVICES INC	10/01/80–10/31/80	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	67.10
10-30	0302400019	NEW YORK TELEPHONE	09/25/80–10/24/80	LOCAL SERVICE FOR BRITTON ST. DISTRICT OFFICE	199.72
10-30	0302400021	C & P TELEPHONE	09/01/80–09/30/80	DATA SVC.	49.21
10-30	0302400022	DMC	09/01/80–09/30/80	COMPUTER SERVICES	280.00
10-30	0302500008	POSTMASTER	09/22/80	POSTAGE ENVELOPES AND STAMPS	43.50
10-31	0308400037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,665.94
10-31	0303890044	CARL & GEORGE RUBMAN	10/01/80–10/30/80	684 BRITTON STREET BRONX NY 10467	375.00
10-31	0303890045	I JERRY DUBINER EXECUTOR	10/01/80–10/30/80	2488 GRAND CONCOURSE BRONX NY 10458	467.80
10-31	0305700012	JONATHAN B BINGHAM	08/01/80–09/30/80	PINE HILL SPRING CRYSTAL WATER CO. FOR BRITTON ST. DISTRICT OFFICE	58.32
10-31	0305700013	JONATHAN B BINGHAM	08/01/80–08/31/80	PINE HILL SPRING CRYSTAL WATER CO. FOR GRAND CONCOURSE OFFICE	15.23
10-31	0305700014	JONATHAN B BINGHAM	08/01/80–09/30/80	BUSS LUNCHES IN MBRS DINING RM AS FOLLOWS: PROF. ADRIAN; DR. CARNESALE; ZVI RAFIAH; MONSIGNOR DOHERTY.	88.75
10-31	0305700015	JONATHAN B BINGHAM	09/24/80	COPY OF DIRECTORY OF COMMUNITY SERVICES (ENGLISH VOLUME) FOR BRITTON ST. DISTRICT OFFICE	32.00
10-31	0305700016	JONATHAN B BINGHAM	11/01/80–11/01/81	RENEWAL OF NEIGHBORHOOD REHABILITATION REPORT FOR 1 YEAR	60.00
10-31	0305700017	JONATHAN B BINGHAM	12/01/80–12/01/81	RENEWAL OF COMMUNITY DEVELOPMENT DIGEST FOR 1 YEAR & BINDER	155.00
10-31	0305700019	JONATHAN B BINGHAM	09/01/80–09/01/81	1 YEAR RENEWAL OF WORLD PRESS REVIEW	16.00
10-31	0305700020	JONATHAN B BINGHAM	10/01/80–10/31/80	SUPREME BURGLAR ALARM CORP. PROTECTION FOR BRITTON ST. OFFICE	35.00
10-31	0305700024	JONATHAN B BINGHAM	09/27/80	IN DISTRICT MILEAGE - 20 MILES AT 24¢	4.80
10-31	0305700025	JONATHAN B BINGHAM	09/28/80	IN DISTRICT MILEAGE - 20 MILES AT 24¢	4.80
10-31	0305700027	JONATHAN B BINGHAM	10/01/80–10/31/80	METRO MESSENGER SERVICE FOR DELIVERY OF PRESS RELEASES	23.50
10-31	0305700028	JONATHAN B BINGHAM	12/01/80–12/01/81	1 YEAR RENEWAL OF MOMENT	22.00
10-31	0305700029	JONATHAN B BINGHAM	01/01/81–01/01/82	1 YR. RENEWAL TO FOREIGN POLICY (SPECIAL EARLY RENEWAL)	12.00
10-31	0305410004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	198.17
10-31	0305700011	JONATHAN B BINGHAM	09/01/80–10/31/80	NY TELEPHONE SERVICE FOR STREET ADDRESS DIRECTORY - USE IN DISTRICT OFFICE	18.50
10-31	0305700021	JONATHAN B BINGHAM	09/27/80	DC TO NY (LAGUARDIA) R/T - EASTERN SHUTTLE EXCURSION RATE	78.00
10-31	0305700022	JONATHAN B BINGHAM	09/28/80	DC TO NY (LAGUARDIA) R/T - EASTERN SHUTTLE EXCURSION RATE	78.00
10-31	0305700023	JONATHAN B BINGHAM	09/28/80	TAXI - LEHMAN COLLEGE IN BRONX TO LAGUARDIA AIRPORT	18.00
10-31	0305700026	JONATHAN B BINGHAM	10/04/80	BY CAR - DC TO BRONX, NEW YORK 1 WAY 270 MILES AT 24¢ PER MILE, TOLLS	72.55
10-31	0305700018	JONATHAN B BINGHAM	10/02/80	40 SELF-STAMPED ENVELOPES FOR USE IN RANDOM QUESTIONNAIRE SURVEY TO SPECIFIC CONSTITUENTS	7.20
10-31	0308420019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		234.87
11-26	0331720023	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	1 YEAR RENEWAL	315.00
11-26	0331720021	NEW YORK TELEPHONE	09/13/80–10/13/80	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE	212.17
11-26	0331720022	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICE - DC OFFICE	8.26
11-26	0331720024	UNITED TELEPHONE SERVICES INC	11/01/80–11/30/80	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	65.30
11-26	0331720018	MARTIN GRUENBERG	09/28/80–11/05/80	TRAVEL EXPENSES FOR MARTIN GRUENBERG, PLANE TICKETS, SUBWAYS, TAXI, FOLEY SQUARE - GRAND CENTRAL.	177.00
11-26	0331720019	MARTIN GRUENBERG	09/28/80–11/05/80	TRAVEL EXPENSES FOR MARTIN GRUENBERG, PLANE TICKETS, SUBWAYS, TAXI	162.20
11-26	0331720020	MARTIN GRUENBERG	09/28/80–11/05/80	TRAVEL EXPENSES FOR MARTIN GRUENBERG, PLANE TICKETS, SUBWAYS, TAXI	160.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JONATHAN B BINGHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	0331890044	CARL & GEORGE RUBMAN	11/01/80–11/30/80	684 BRITTON STREET BRONX NY 10467	375.00
11-29	0331890045	I JERRY DUBINER EXECUTOR	11/01/80–11/30/80	2488 GRAND CONCOURSE BRONX NY 10458	467.80
11-30	0337800037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,701.29
11-30	0337730019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		554.10
12-10	0345460010	DAVID R RAMAGE	11/10/80	LETTERING ON PICTURE MAT	10.00
12-10	0345460014	NATIONAL JOURNAL REPORTS	12/27/80–12/26/81	1 YEAR RENEWAL	415.00
12-10	0345460012	C & P TELEPHONE	10/01/80–10/31/80	LOCAL SERVICE - D.C. OFFICE	12.50
12-10	0345460016	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES FOR DISTRICT OFFICES	97.17
12-10	0345460017	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS	32.00
12-10	0345460018	NEW YORK TELEPHONE	10/25/80	LOCAL SERVICE - BRITTON ST. DISTRICT OFFICE	185.66
12-10	0345460009	DMC	10/01/80–10/31/80	COMPUTER SERVICES	280.00
12-10	0345460011	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	16.25
12-10	0345460013	C & P TELEPHONE	10/01/80–10/31/80	DATA SVC	49.22
12-10	0345460015	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER	223.00
12-18	0353660037	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-31	1005810037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,716.44
12-31	0365890042	CARL & GEORGE RUBMAN	12/01/80–12/30/80	684 BRITTON STREET BRONX NY 10467	375.00
12-31	0365890043	I JERRY DUBINER EXECUTOR	12/01/80–12/30/80	2488 GRAND CONCOURSE BRONX NY 10458	467.80
12-31	1003700036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	198.27
12-31	1006500019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		485.84
				TOTAL	**14,369.52**

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

10-23	0297430022	XEROX CORPORATION	06/30/80–08/01/80	METER USAGE	38.19
10-23	0297430025	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	09/24/80	OIL CHANGE ON MOBILE OFFICE	14.40
10-23	0297430023	DETROIT EDISON	08/21/80–09/19/80	ELECTRIC SERVICE	70.06
10-23	0297430024	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS SERVICE	95.23
10-23	0297430032	MICHIGAN BELL TELEPHONE CO	09/22/80–10/21/80	PHONE CHARGES	308.48
10-23	0297430027	FIRST VIRGINIA BANK	09/17/80	STAFF MEMBER, ANDREA FRIEDMAN TRAIN TICKET DC/DET	96.50
10-23	0297430028	FIRST VIRGINIA BANK	09/28/80	STAFF MEMBER, ANDREA FRIEDMAN AIRLINE TICKET DET/DC	106.00
10-23	0297430029	ANDREA E FRIEDMAN	09/28/80	REIMBURSE STAFF MEMBER FOR CAB FARE TO AIRPORT	8.30
10-23	0297430020	TERMINAL DATA CORPORATION	10/01/80–10/31/80	SOUND ENCLOSURE HOOD	27.00
10-23	0297430026	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	870.62
10-30	0303710019	VISA, FIRST VIRGINIA BANK	09/04/80–10/03/80	GAS FOR MOBILE OFFICE	61.63
10-30	0303710022	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	17.65
10-30	0303710023	MICHIGAN BELL TELEPHONE COMPANY	10/04/80–11/03/80	PHONE CHARGES	86.45
10-30	0303710020	VISA, FIRST VIRGINIA BANK	10/03/80–10/12/80	R/T FOR CONGRESSMAN DC/DET/DC	216.00
10-30	0303710021	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE	18.75
10-31	0308400038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,019.12
10-31	0303890046	LINCOLN-ROWE MORTGAGE CO	10/01/80–10/30/80	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
10-31	0303890047	JIM RIEHL LEASING INC	10/01/80–10/30/80	MOBILE 00000	211.72
10-31	0305410005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	206.57
10-31	0308420043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		81.39

11-10	0311620016	DETROIT EDISON	09/19/80-10/21/80	ELECTRIC SERVICE	63.04
11-10	0311620017	MICHIGAN LEAGUE FOR HUMAN SERVICES	10/23/80	FOR CONNIE HOEMKE AND DONNA KAUFFMAN REGISTRATION FEES FOR CONFERENCE FOR 2 STAFFERS	32.00
11-12	0317830015	VISA, FIRST VIRGINIA BANK	10/14/80-10/25/80	ROUND TRIP FOR CONGRESSMAN, WAS/DET/WAS	216.00
11-12	0317830014	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
11-26	0331820002	MICHIGAN BELL TELEPHONE CO	10/22/80-11/21/80	PHONE SERVICE	364.53
11-26	0331820004	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	FTS SERVICE	71.71
11-26	0331720025	FIRST VIRGINIA BANK	10/26/80-11/05/80	R/T FOR CONGRESSMAN WASH/DET/WASH	216.00
11-26	0331720026	FIRST VIRGINIA BANK	10/28/80-11/05/80	R/T FOR STAFF SHELBY SOLOMON WASH/DET/WASH	119.00
11-26	0331720027	FIRST VIRGINIA BANK	10/29/80-11/05/80	R/T FOR STAFF, ANDREA FRIEDMAN WASH/DET/WASH	119.00
11-26	0331720028	FIRST VIRGINIA BANK	10/29/80-11/05/80	R/T FOR STAFF, CHARLOTTE SCHOTZBERGER	119.00
11-26	0331820001	TERMINAL DATA CORPORATION	11/01/80-11/30/80	HOOD RENTAL	27.00
11-26	0331820003	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	TERMINAL RENTAL	240.00
11-26	0331820005	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	TERMINAL RENTAL	216.00
11-29	0331890046	LINCOLN-ROWE MORTGAGE CO	11/01/80-11/30/80	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
11-29	0331890047	JIM RIEHL LEASING INC	11/01/80-11/30/80	MOBILE 00000	211.72
11-30	0337800038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		739.12
11-30	0337730043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		125.00
12-29	0359820007	UNITED STATES CAPITOL	11/13/80	HOUSE CALENDARS	1,855.00
12-29	0359820032	DETROIT EDISON	10/21/80-11/19/80	ELECTRIC BILL	68.01
12-29	0359820004	MICHIGAN BELL TELEPHONE CO	11/22/80-12/21/80	PHONE SERVICE	484.44
12-29	0359820009	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS SERVICE	126.14
12-29	0359820010	MICHIGAN BELL TELEPHONE COMPANY	11/04/80-12/03/80	PHONE SERVICE	90.67
12-29	0359820012	C & P TELEPHONE	10/01/80-10/31/80	PHONE CHARGES	25.04
12-29	0359820001	FIRST VIRGINIA BANK	11/11/80-11/12/80	ROUND TRIP FOR CONGRESSMAN, WAS/DET/WAS	216.00
12-29	0359820002	FIRST VIRGINIA BANK	11/29/80-11/30/80	ROUNDTRIP FOR CONGRESSMAN, WAS/DET/WAS	216.00
12-29	0359820003	FIRST VIRGINIA BANK	12/05/80-12/07/80	ROUND TRIP FOR CONGRESSMAN, WAS/DET/WAS	140.00
12-29	0359820005	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
12-29	0359820006	TERMINAL DATA CORPORATION	12/01/80-12/31/80	SOUND HOOD RENTAL	27.00
12-29	0359820011	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICE	18.75
12-31	1005810038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		739.12
12-31	0365890044	LINCOLN-ROWE MORTGAGE CO	12/01/80-12/30/80	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
12-31	0365890045	JIM RIEHL LEASING INC	12/01/80-12/30/80	MOBILE 00000	211.72
12-31	1003710001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	206.67
12-31	1006500043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		19.94
				TOTAL	**15,918.92**

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

10-06	0280710002	ATLAS PHOTO COMPANY	09/04/80	PHOTOGRAPHS FOR OFFICIAL USE	28.59
10-06	0280710003	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	SUBSCRIPTION	315.00
10-06	0280710001	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	225.79
10-06	0280710004	SOUTH CENTRAL BELL	07/29/80-08/29/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.73
10-06	0280710005	C & P TELEPHONE	08/01/80-08/31/80	COMPUTER SERVICES	220.75
10-09	0283720023	LINDY BOGGS	09/19/80-09/21/80	R/T AIRFARE TO & FROM DISTRICT, NEW ORLEANS	378.00
10-09	0283720024	LINDY BOGGS	09/19/80-09/21/80	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES) TAXI FARE FROM NATIONAL AIRPORT	6.22
10-09	0283720025	LINDY BOGGS	09/26/80-09/29/80	R/T AIRFARE TO & FROM DISTRICT, NEW ORLEANS	388.80
10-16	0290400010	SOUTHERN UNIVERSITY LAW REVIEW	08/15/80-08/15/81	ANNUAL SUBSCRIPTION	10.00
10-16	0290400012	XEROX CORPORATION	06/30/80-07/31/80	OVER-MINIMUM CHARGES ON DISTRICT OFFICE EQUIPMENT	4.97
10-16	0290400009	WESTERN UNION	08/07/80	TELEGRAPH SERVICES	2.80
10-16	0290400011	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	193.19
10-30	0302420017	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	(1) SUBSCRIPTION RENEWAL AND ACCOMPANYING BINDERS (2)	439.00
10-30	0302420019	DAVID R RAMAGE	09/10/80	OFFSET LETTERS FOR CONSTITUENT RESPONSE	14.40
10-30	0302420020	SAVIN CORPORATION	07/31/80-09/30/80	OVER-MINIMUM CHARGES	91.33
10-30	0302420018	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAPH SERVICES	216.58
10-30	0302420021	C & P TELEPHONE	09/01/80-09/30/80	COMPUTER SERVICES	220.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LINDY BOGGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308400039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,390.15
10-31	0305410007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	226.39
10-31	0308420020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		707.23
11-12	0317740018	FREEPORT SULPHUR COMPANY	07/27/80	IN-DISTRICT TRAVEL (80 MINUTES BY PRIVATE PLANE AT 78¢ PER MILE)	62.40
11-12	0317740014	LINDY BOGGS	10/05/80–10/13/80	R/T AIRFARE TO & FROM DISTRICT, NEW ORLEANS	368.00
11-12	0317740015	LINDY BOGGS	10/05/80–10/13/80	TAXI FARE TO & FROM NATIONAL AIRPORT	11.00
11-12	0317740016	LINDY BOGGS	10/14/80–10/16/80	R/T AIRFARE TO & FROM DISTRICT, NEW ORLEANS	209.00
11-12	0317740017	LINDY BOGGS	10/14/80–10/16/80	MILEAGE TO & FROM NATIONAL AIRPORT VIA PVT AUTO (11 MILES AT 24¢ PER MILE)	2.64
11-13	0318750031	THE LOUISIANA WEEKLY	10/01/80–10/01/81	SUBSCRIPTION RENEWAL	10.00
11-13	0318750033	VOLUNTEER & INFORMATION AGENCY	09/25/80	DIRECTORIES FOR OFFICE USE	32.00
11-13	0318750029	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	230.91
11-13	0318750030	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	190.05
11-13	0318750032	SOUTH CENTRAL BELL	08/29/80–09/29/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	35.65
11-30	0337800039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,390.15
11-30	0337730020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		310.16
12-18	0353430013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW ORLEANS LA 00000	5,438.00
12-29	0359820015	LINDY BOGGS	10/21/80–11/10/80	USE OF RENTAL CAR DURING DIST VISIT	601.10
12-29	0359820020	GUIDE NEWSPAPER CORP	12/31/80–12/30/81	SUBSCRIPTION RENEWAL TO THE EAST BANK GUIDE	25.00
12-29	0359820021	FIGARO	11/30/80–11/29/81	SUBSCRIPTION RENEWAL	15.00
12-29	0359820022	SAVIN CORPORATION	09/30/80–10/30/80	OVER-MINIMUM CHARGES	27.22
12-29	0359820023	TIMES PICAYUNE PUBLISHING CO	12/02/80–12/02/81	SUBSCRIPTION RENEWAL TO STATES ITEM	108.00
12-29	0359820024	TIMES PICAYUNE PUBLISHING CO	11/29/80–11/29/81	SUBSCRIPTION RENEWAL TO TIMES PICAYUNE	156.00
12-29	0359820025	FEDERAL EXPRESS CORP	10/29/80	DELIVERY SERVICE	20.00
12-29	0359820027	WASHINGTON MONITOR, INC	01/04/81–01/03/82	SUBSCRIPTION RENEWAL	55.00
12-29	0364440021	XEROX CORPORATION	08/29/80–09/30/80	OVER-MINIMUM CHARGES ON DISTRICT OFFICE COPIER	7.56
12-29	0364440022	DAVID R RAMAGE	11/07/80–11/12/80	OFFSET LETTERS FOR CONSTITUENT RESPONSE	39.50
12-29	0359820019	SOUTH CENTRAL BELL	09/29/80–10/29/80	TELEPHONE SERVICE FOR DIST OFFICE	35.65
12-29	0359820026	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICES	50.85
12-29	0359820013	LINDY BOGGS	10/19/80–11/10/80	ROUND TRIP AIRFARE BETWEEN WASH AND DIST, NEW ORLEANS	368.00
12-29	0359820014	LINDY BOGGS	10/19/80–11/10/80	TAXIFARE TO AND FROM NATIONAL AIRPORT	11.00
12-29	0359820016	LINDY BOGGS	11/14/80–11/16/80	ROUNDTRIP AIRFARE BETWEEN WASH AND DIST, NEW ORLEANS	368.00
12-29	0359820017	LINDY BOGGS	11/14/80–11/16/80	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) PLUS TAXIFARE FROM NATIONAL AIRPORT	6.22
12-29	0364440023	JEAN CHIPPEL	11/16/80–11/30/80	STAFF TRAVEL - ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT (NEW ORLEANS)	368.00
12-29	0364440024	JEAN CHIPPEL	11/16/80–11/30/80	TRANSPORTATION IN CONNECTION WITH TRIP BETWEEN WASHINGTON & DISTRICT (NEW ORLEANS)	20.00
12-29	0359820018	C & P TELEPHONE	10/01/80–10/31/80	COMPUTER SERVICES	220.75
12-31	1005810039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,423.22
12-31	1002750022	THE WALL STREET JOURNAL	01/02/81–01/02/82	SUBSCRIPTION RENEWAL	63.00
12-31	1002750019	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICES	261.06
12-31	1002750020	SOUTH CENTRAL BELL	10/29/80–11/29/80	DISTRICT OFFICE TELEPHONE SERVICE	35.65
12-31	1002750021	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	205.49
12-31	1003710003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	226.52
12-31	1002750015	LINDY BOGGS	11/28/80–11/30/80	R/T AIRFARE BETWEEN WASHINGTON, DC & DISTRICT, NEW ORLEANS	368.00
12-31	1002750016	LINDY BOGGS	11/28/80–11/30/80	TAXIFARE TO & FROM NATIONAL AIRPORT	11.00
12-31	1002750017	LINDY BOGGS	12/05/80–12/07/80	R/T AIRFARE BETWEEN WASHINGTON, DC & DISTRICT, NEW ORLEANS	368.00

12-31	1002750018	LINDY BOGGS	12/05/80–12/07/80	MILEAGE TO NATIONAL AIRPORT VIA PVT AUTO (3 MILES); TAXI FARE FROM NATIONAL AIRPORT	6.22
12-31	1006500020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,087.26
				TOTAL	**19,962.90**

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

10-30	0302420022	EDWARD P BOLAND	09/03/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) USAIR	89.00
10-30	0302420023	EDWARD P BOLAND	09/05/80–09/08/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN, USAIR	178.00
10-30	0302420024	EDWARD P BOLAND	09/11/80–09/16/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN, USAIR	178.00
10-30	0302420025	EDWARD P BOLAND	09/19/80–09/22/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN, USAIR	178.00
10-30	0302420026	EDWARD P BOLAND	09/25/80–09/30/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN, USAIR	189.26
10-31	0308400040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,034.06
10-31	0305730026	MICHAEL POWERS	09/03/80–09/30/80	OFFICIAL EXPENSES RELATED TO TRAVEL 1168 MILES AT 24¢ PER MILE	280.32
10-31	0305730031	DAVID R RAMAGE	09/12/80	LETTER PRINTING	16.00
10-31	0305410008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	185.37
10-31	0305730027	C & P TELEPHONE	07/01/80–07/31/80	MONTHLY TOLL CHARGES	152.60
10-31	0305730028	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY TOLL CHARGES	197.73
10-31	0305730029	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL CHARGES	122.45
10-31	0305730030	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MONTHLY TELEGRAPH SERVICE	161.80
10-31	0308420044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		183.11
11-30	0337800040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,034.06
11-30	0337730044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		294.86
12-10	0345460019	THE SPRINGFIELD NEWSPAPERS	12/01/80–11/29/81	ANNUAL SUBSCRIPTION RENEWAL	72.00
12-10	0345460022	DAVID R RAMAGE	10/29/80	CERTIFICATES	20.00
12-10	0345460020	GSA, OAD, FINANCE DIVISION	09/19/80–10/18/80	FTS MONTHLY SERVICE	48.45
12-10	0345460021	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY TELEGRAPH SERVICE	63.70
12-10	0345460023	NEW ENGLAND TELEPHONE	08/20/80–09/19/80	DISTRICT OFFICE PHONE BILL	262.12
12-10	0345460024	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL CHARGES	131.70
12-10	0345460025	NEW ENGLAND TELEPHONE	09/20/80–10/19/80	DISTRICT PHONE BILL	275.83
12-18	0353430014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPRINGFIELD MA 00000	2,955.00
12-31	1005810040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,034.06
12-31	1002750026	C & P TELEPHONE	11/01/80–11/30/80	MONTHLY TOLL CHARGES	104.62
12-31	1003710004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	185.47
12-31	1002750023	EDWARD P BOLAND	10/02/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	92.00
12-31	1002750024	EDWARD P BOLAND	11/12/80–11/14/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN, US AIR	184.00
12-31	1002750025	EDWARD P BOLAND	11/17/80–11/20/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN, US AIR	184.00
12-31	1006500044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		144.99
				TOTAL	**10,232.56**

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

10-07	0281050020	XEROX CORPORATION	06/30/80–07/31/80	OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE	15.70
10-07	0281050021	OAK LEASE INC	06/01/80–09/30/80	MONTHLY MAINTENANCE FOR MOBILE VAN	200.00
10-08	0282550026	RICHARD BOLLING	09/27/80–09/28/80	OFFICIAL TRAVEL TO KANSAS CITY MO AND RETURN	434.00
10-08	0282550027	RICHARD BOLLING	09/27/80–09/28/80	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL - 60 MI @ .24 PER MILE	14.40
10-16	0290400013	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE EQUIPMENT CHARGES FOR THE KANSAS CITY OFFICE	54.72
10-28	0301590022	CANTRELL/CUTTER PRINTING, INC	10/13/80	OFFICIAL REPRINT OF CONGRESSIONAL REPRINT	27.28
10-28	0301590023	SOUTHWESTERN BELL	10/03/80–11/02/80	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	[illegible]
10-28	0301590024	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL TELEPHONE CHARGES FOR WASH. OFFICE, - PERSONAL CHECK	3.76
10-30	0302420028	KANSAS CITY MAGAZINE	10/10/80–10/10/81	RENEWAL SUBSCRIPTIOAN FOR KC OFFICE	[illegible]
10-30	0303630024	XEROX CORPORATION	07/31/80–08/29/80	OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE	[illegible]
10-30	0303630025	AMOCO OIL COMPANY	09/03/80–09/30/80	OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE	50.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BOLLING—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-30	0303630026	WELCOME NEWCOMER	09/01/80–09/30/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MISSOURI	20.00
10-30	0302420027	WESTERN UNION TELEGRAPH COMPANY	09/11/80–09/30/80	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	17.60
10-31	0308400041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,380.90
10-31	0303890048	JOHN CHEZIK WINNEBAGO	10/01/80–10/30/80	MOBILE 00000	450.00
10-31	0305410009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	204.62
10-31	0308420021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		90.25
11-12	0317830016	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE EQUIPMENT CHARGES FOR THE DIST OFFICE	54.78
11-18	0323800021	FOCUS MIDWEST	11/01/80–10/31/81	OFFICIAL SUBSCRIPTION RENEWAL	7.00
11-21	0326330011	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.00
11-25	0330410027	TOWNSEND COMMUNICATIONS	01/01/81–12/31/81	OFFICIAL RENEWAL OF RAYTOWN NEWS SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
11-25	0330410028	TOWNSEND COMMUNICATIONS	01/01/81–12/31/81	OFFICIAL RENEWAL OF RAYTOWN FOR DISTRICT OFFICE	9.00
11-25	0330410029	COLE'S PUBLICATION	11/01/80	OFFICIAL PURCHASE OF COLE PUBLICATION FOR DISTRICT OFFICE	99.00
11-29	0331890048	JOHN CHEZIK WINNEBAGO	11/01/80–11/30/80	MOBILE 00000	450.00
11-30	0337800041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,380.90
11-30	0336770018	OAK LEASE INC	10/01/80–11/30/80	OFFICIAL CHARGES FOR MAINTENANCE ON MOBILE VAN	100.00
11-30	0336770020	XEROX CORPORATION	08/29/80–09/30/80	OFFICIAL XEROX COPIER CHARGES FOR THE WASHINGTON OFFICE	26.22
11-30	0336770019	SOUTHWESTERN BELL	11/03/80–12/02/80	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	158.81
11-30	0337730021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		147.71
12-11	0346600009	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	OFFICIAL CHARGES FOR DELIVERY OF THE NEW YORK TIMES TO THE WASHINGTON OFFICE	40.50
12-11	0346690020	WELCOME NEWCOMER	11/01/80–11/30/80	OFFICIAL NEWCOMER LIST TO THE 5TH CONGRESSIONAL DISTRICT OF MISSOURI	20.00
12-11	0346690021	R S P MEDIA ENTERPRISES	11/26/80	OFFICIAL PRINTS FOR THE WASHINGTON OFFICE	67.12
12-11	0346690022	OAK LEASE INC	12/01/80–12/31/80	OFFICIAL MONTHLY MAINTENANCE FOR THE MOBILE VAN	50.00
12-11	0346690023	ST LOUIS POST-DISPATCH	12/21/80–12/21/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE KANSAS CITY OFFICE	84.00
12-11	0346690024	THE CALL	01/01/81–12/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	12.00
12-11	0346600010	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	54.08
12-13	0348400019	CANTRELL/CUTTER PRINTING, INC	11/24/80	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	464.77
12-18	0353430015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	KANSAS CITY MO 00000	3,514.00
12-22	0357710010	RICHARD BOLLING	12/06/80–12/07/80	OFFICIAL TRAVEL TO KANSAS CITY, MO & RETURN	492.00
12-22	0357710011	RICHARD BOLLING	12/06/80–12/07/80	OFFICIAL MILEAGE (60 MILES AT 20¢/MILE)	14.40
12-30	0365470011	KANSAS CITY TOWN SQUIRE	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR THE KANSAS CITY OFFICE	10.00
12-31	1005810041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,380.90
12-31	0365890046	JOHN CHEZIK WINNEBAGO	12/01/80–12/30/80	MOBILE 00000	450.00
12-31	1003710005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	204.74
12-31	1006500021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,854.45
				TOTAL	**14,310.39**

ADJUSTMENTS/REFUNDS

04-16	0318990017	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	REFUND DUE TO DUPLICATE PAYMENT	(38.66)
				TOTAL	**(38.66)**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

10-07	0281050023	XEROX CORPORATION	06/30/80–07/31/80	MONTHLY CHARGE	65.05

10-07	0281050022	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE CHARGES	446.61
10-07	0281050026	C & P TELEPHONE	08/01/80-08/31/80	TOLL PHONE CHARGES	4.64
10-07	0281050024	AMERICAN AIRLINES	09/19/80-09/22/80	ROUND TRIP OFFICIAL TRAVEL TO NASHVILLE (DIST) AND RETURN FOR MEMBER	288.00
10-07	0281050025	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	T320 COUPLER CHARGES	138.00
10-08	0282500005	POSTMASTER	08/21/80	EXPRESS MAIL	7.55
10-08	0282500006	POSTMASTER	09/05/80	STAMP FOR OFFICIAL 50 @ .15	7.50
10-08	0282500007	POSTMASTER	09/09/80	EXPRESS MAIL	9.25
10-15	0289420016	SOUTH CENTRAL BELL	09/01/80-09/30/80	MONTHLY SERVICE CHARGE	13.50
10-15	0289420017	WESTERN UNION TELEGRAPH COMPANY	09/19/80	OFFICIAL EXPENSE - TELEGRAM	11.31
10-28	0301500016	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	7.00
10-30	0302400023	JAY WEST	10/07/80	OFFICE TRAVEL EXPENSES - 92 MILES @ .24	2.21
10-30	0302710001	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	14.77
10-30	0302710002	ACTION DATA PROCESSING INC	09/30/80	TABULATION OF 1980 CONSTITUENT QUESTIONNAIRE	690.40
10-30	0302500009	POSTMASTER	10/14/80	EXPRESS MAIL OFFICIAL EXPENSE	8.00
10-31	0308400042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,820.85
10-31	0305400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	202.47
10-31	0308420045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		421.24
11-13	0318400027	COPIES UNLIMITED	10/13/80	OFFICIAL EXPENSE REPRODUCTION	16.45
11-13	0318400028	PAPERMILL PRESS	10/16/80	COMPLIMENTS OF CONG. BONER STICKERS	220.75
11-13	0318400029	XEROX CORPORATION	07/10/80-09/03/80	USAGE CHARGE XEROX	10.43
11-13	0318400030	XEROX CORPORATION	07/31/80-08/31/80	USAGE CHARGE XEROX	24.06
11-13	0318400025	SOUTH CENTRAL BELL	10/01/80-10/31/80	MONTHLY CHARGE	13.50
11-13	0318400031	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE CHARGES	641.19
11-13	0318400024	BILL BONER	10/10/80-10/15/80	MEMBERS OFFICIAL TRAVEL - WASHINGTON-NASHVILLE-KNOXVILLE-WASHINGTON	259.00
11-13	0318400026	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	T-320 COUPLER - MONTHLY CHARGE	138.00
11-21	0326330012	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	11.78
11-30	0337800043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,807.35
11-30	0336770023	BILL A PAK CO.	09/30/80	PHONE MESSAGE PADS FOR OFFICIAL USE	36.46
11-30	0336770024	XEROX CORPORATION	08/31/80-09/30/80	MONTHLY XEROX CHARGE - OFFICIAL EXPENSE	19.02
11-30	0336770025	XEROX CORPORATION	09/03/80-09/26/80	MONTHLY XEROX CHARGE - OFFICIAL EXPENSE	12.72
11-30	0336770021	WESTERN UNION TELEGRAPH COMPANY	10/15/80	OFFICIAL EXPENSE TELEGRAMS	65.60
11-30	0336770022	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR OFFICIAL USE TELEPHONE	75.15
11-30	0336770026	AMERICAN AIRLINES	10/02/80-11/12/80	R/T FOR MEMBER TO DISTRICT NASHVILLE & RETURN TO DC	139.00
11-30	0336770027	AMERICAN AIRLINES	11/14/80-11/17/80	R/T FOR MEMBER TO DISTRICT NASHVILLE & RETURN TO DC	272.00
11-30	0337730045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		178.30
12-09	0344620017	POSTMASTER	11/06/80	POSTAGE STAMPS FOR OFFICIAL USE - 25	3.75
12-09	0344620018	POSTMASTER	10/30/80	EXPRESS MAIL	8.30
12-09	0344620019	POSTMASTER	10/29/80	EXPRESS MAIL	7.50
12-09	0344620021	POSTMASTER	11/20/80	BOYD ADAMS LETTER, EXPRESS MAIL	7.55
12-09	0344620029	POSTMASTFR	10/16/80	AIR EXPRESS MAIL (W. DUNN PACKAGE)	9.00
12-11	0346690025	DAVID R RAMAGE	12/01/80	CONG. REC. REPRINT	39.50
12-11	0346690027	COUNCIL OF COMMUNITY SERVICES	11/26/80	DIRECTORIES (4) OF COMMUNITY SERVICES FOR OFFICIAL USE	28.00
12-11	0346690028	ATLAS PHOTO COMPANY	10/30/80	100 8 X 10 PHOTOS	52.97
12-11	0346690026	SOUTH CENTRAL BELL	11/01/80-11/30/80	TELEPHONE SERVICE FOR MONTH	13.50
12-11	0346690029	AMERICAN AIRLINES	11/21/80-12/01/80	TRIP FROM WASHINGTON TO DISTRICT AND RETURN - OFFICIAL TRAVEL FOR MEMBER	276.00
12-18	0353430016	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	NASHVILLE, TENNESSEE 00000	158.00
12-18	0353430017	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	NASHVILLE, TENNESSEE 00000	2,995.00
12-21	0355640010	JAY WEST	11/20/80	OFFICIAL TRAVEL EXPENSE GAS REIMBURSED	20.00
12-21	0355640013	DAVID R RAMAGE	11/19/80	VISITORS CARDS - RECORD	14.00
12-21	0355640014	HIGH LOW OFFICE SUPPLY	11/26/80	OFFICIAL OFFICE SUPPLIES	26.64
12-21	0355640012	GSA, OAD, FINANCE DIVISION	11/18/80	OFFICIAL PHONE EXPENSE	467.10
12-21	0355640011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	T-320 & COUPLER MONTHLY OFFICIAL EXPENSE CHARGE	138.00
12-30	0365720008	POSTMASTER	12/05/80	EX. MAIL LIST	7.55
12-30	0365720009	POSTMASTER	12/01/80	L.V. BAUCH EXPRESS MAIL	8.85
12-31	1005810042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,807.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003700006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	202.59
12-31	1006500045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,206.08
				TOTAL	**15,596.34**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

10-15	0289640007	THE INDEPENDENT PRESS	08/01/80-08/01/81	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER	8.00
10-15	0289640008	CONGRESSIONAL PHOTO SHOPPE	09/17/80	PRINTING OF CONTACT SHEET/DEB PHOTOS - FOR REFERENCE	10.50
10-15	0289640005	TEXAS INSTRUMENTS, INC.	09/01/80-09/30/80	SEPTEMBER SERVICE FOR SILENT 700	91.73
10-15	0289640006	DIALCOM, INCORPORATED	10/01/80-10/31/80	TIME SHARING SERVICES FOR THE MONTH OF OCTOBER	1,417.87
10-31	0308400043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		641.92
10-31	0303890049	ERWIN R KING	10/01/80-10/30/80	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
10-31	0305410010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	213 59
10-31	0308420022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		191.21
11-26	0331820014	CANTRELL/CUTTER PRINTING, INC.	10/23/80	PRINTING OF CONSUMER LIST BOOKLETS	376.00
11-26	0331820007	KATHLEEN E ATERNO	10/22/80	MILEAGE TO ST CLAIR COUNTY RETARDED ASSOC MEETING, UAW MEETING, 210 MILES @ 24¢	50.40
11-26	0331820012	DAVE ROBERTSON	10/03/80-10/13/80	218 MILES @ 20¢ FOR AIRPORT DEB, PORT HOURON, UAW, MT. CLEMENS	43.60
11-26	0331820031	KATHLEEN E ATERNO	10/16/80-10/29/80	DEB AIRPORT, MEETINGS, HARSEN'S ISLAND, 246 MILES @ 24¢	59.04
11-26	0331820017	GSA, OAD, FINANCE DIVISION	09/18/80	DIST FTS SERVICE	92 26
11-26	0331820020	MICHIGAN BELL TELEPHONE CO.	10/28/80-11/27/80	TELEPHONE SERVICE FOR THE PORT HURON OFFICE FOR THE MONTH OF NOVEMBER	180.37
11-26	0331820021	MICHIGAN BELL TELEPHONE CO.	09/28/80-10/27/80	TELEPHONE SERVICE FOR THE PORT HURON OFFICE FOR THE MONTH OF OCTOBER	254.88
11-26	0331820022	MICHIGAN BELL TELEPHONE CO.	10/07/80-11/06/80	TELEPHONE SERVICE FOR THE MT CLEMENS OFFICE FOR THE MONTH OF OCTOBER	486.78
11-26	0331820023	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR THE WASHINGTON OFFICE	148.69
11-26	0331720029	DAVID E BONIOR	10/21/80-10/25/80	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	216.00
11-26	0331720030	DAVID E BONIOR	10/28/80-11/05/80	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	216.00
11-26	0331720031	DAVID E BONIOR	10/08/80	REIMBURSEMENT FOR TRAVEL WASH-DET-ONE WAY	76.00
11-26	0331820006	KATHLEEN E ATERNO	10/03/80	DRIVE TO DIST OFFICE, 561 MILES @ 24¢	134.64
11-26	0331820009	TANYA WELLS	10/19/80-11/05/80	REIMB FOR TRAVEL WASH-DET-WASH TO TEACH COMPUTER SYSTEM	129.50
11-26	0331820010	MARTHA L MILLER	10/02/80-10/16/80	REIMB FOR TRAVEL WASH-DET-WASH	113.75
11-26	0331820011	DAVE ROBERTSON	10/03/80-10/13/80	RIEMB FOR TRAVEL WASH-DET-WASH	113.75
11-26	0331820013	DIALCOM, INCORPORATED	11/01/80-11/30/80	NOVEMBER COMPUTER SERVICES	1,417.87
11-26	0331820015	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	TERMINAL CHARGE FOR THE MONTH OF NOVEMBER FOR DTC382 DO	180.00
11-26	0331820016	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	TERMINAL CHARGE FOR THE MONTH OF NOVEMBER FOR DTC382 FOR WASH	175.00
11-26	0331820018	HAZELTINE CORPORATION	10/01/80-10/31/80	TERMINAL CHARGE FOR OCTOBER FOR HAZELTINE 1510 FOR DO	80.00
11-26	0331820019	HAZELTINE CORPORATION	10/01/80-10/31/80	TERMINAL CHARGE FOR OCTOBER FOR HAZELTINE 1510 FOR WASH	80.00
11-26	0331820024	TEXAS INSTRUMENTS, INC.	10/01/80-10/31/80	OCTOBER TERMINAL CHARGE FOR SILENT 700	93.60
11-29	0331890049	ERWIN R KING	11/01/80-11/30/80	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
11-30	0337800044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		641.92
11-30	0336770028	THOMAS MARTIN	10/16/80	REIMBURSEMENT FOR TRAVEL FROM DETROIT DO TO WASH	108.00
11-30	0336770029	DIALCOM, INCORPORATED	10/20/80	DMC TAPE CONVERSION	500.00
11-30	0337730022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		61.26
12-08	0340800001	SARA DUFENDACH	10/06/80-11/06/80	REIMB FOR TRAVEL TO TAKE CONGRESSMAN TO THE AIRPORT TWICE, 160 MILES @ 20¢	32.00
12-08	0340800002	MARY ROXBURGH	10/03/80-10/27/80	REIMB FOR TRAVEL TO TRNSPRT DEB, TV2, AMERICAN LEGION, AIRPORT, AGENT ORANGE SEMINAR, VA MTG; 326 @ 20¢.	65.20

12-08	0340800003	FORREST DAVIS	10/01/80–10/28/80	REIMB FOR TRVL-RICHMOND ARPRT, BONIOR ARPRT, ROCHESTER, PORT HURON, NOTRE DAME RADIO STATION, 706 @ 20¢.	141.20
12-08	0340800004	MENNETTA MOORE	10/28/80	REIMB FOR TRVL TO ATTEND STAFF MEETING, 47 MILES @ 20¢	9.40
12-08	0340800005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE, MT. CLEMENS OFFICE	93.04
12-08	0340800008	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE, DC OFFICE	257.37
12-08	0340800009	GTE OF MICHIGAN	10/01/80–10/01/81	TELEPHONE DIRECTORY LISTING FOR DISTRICT	12.00
12-08	0340800006	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER TERMINAL CHARGE FOR DC OFFICE	80.00
12-08	0340800007	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER CHARGE FOR DO	80.00
12-10	0345460026	DAVID E BONIOR	09/02/80–09/02/80	REIMBURSEMENT FOR TRAVEL - WASH-DETROIT-WASH	212.00
12-13	0348400023	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR D.O.	93.30
12-13	0348400020	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	MT. CLEMENS TERMINAL BILL FOR 12/80 DTC	180.00
12-13	0348400021	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	WASHINGTON TERMINAL BILL FOR 12080 DTC	175.00
12-13	0348400022	TEXAS INSTRUMENTS, INC.	11/01/80–11/30/80	NOVEMBER TI BILL FOR WASHINGTON	93.60
12-18	0353430018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PORT HURON MI 00000	1,142.00
12-21	0355450022	THE MICHIGAN CATHOLIC	01/01/81–12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO MICHIGAN CATHOLIC	9.00
12-21	0355450023	MIKE CONWAY	10/12/80	REIMBURSEMENT FOR TRAVEL TO TAKE THE CONGRESSMAN TO THE AIRPORT 80 MILES @ .20	16.00
12-21	0355450024	MENNETTA MOORE	11/25/80	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 45 MILES @ .20	9.00
12-21	0355630027	MACOMB COUNTY LEGAL NEWS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO LEGAL NEWSPAPER	12.00
12-21	0355630028	EDWARD BRULEY	11/20/80–11/26/80	REIMBURSEMENT FOR TRAVEL TO DNR MEETING, NEW HAVEN HOUSING DEDICATION 259 MILES AT .20/MILE	51.80
12-21	0355630029	ANCHOR BAY PRINTING AND PUBLISHING	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	10.00
12-21	0355630026	MICHIGAN BELL	11/07/80–12/06/80	MT. CLEMENS TELEPHONE BILL FOR THE MONTH OF NOVEMBER	612.63
12-21	0355630030	DIALCOM, INCORPORATED	12/01/80–12/31/80	DECEMBER COMPUTER BILL	870.62
12-30	0365470017	THOMAS MARTIN	12/10/80	REIMBURSEMENT FOR CABFARE WHILE IN DISTRICT	23.00
12-30	0365470013	MICHIGAN BELL TELEPHONE CO.	11/28/80–12/27/80	PORT HURON TELEPHONE BILL FOR MONTH OF DECEMBER	218.19
12-30	0365470016	THOMAS MARTIN	12/10/80	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DETROIT (DISTRICT) FOR AGENT ORANGE SHOW	216.00
12-30	0365470012	DMC	06/26/80–08/10/80	COMPUTER COMPANY SERVICES	2,297.04
12-30	0365470014	HAZELTINE CORPORATION	12/01/80–12/31/80	DECEMBER TERMINAL BILL FOR WASHINGTON OFFICE	80.00
12-30	0365470015	HAZELTINE CORPORATION	12/01/80–12/31/80	DECEMBER TERMINAL BILL FOR DISTRICT OFFICE	80.00
12-31	1005810043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		631.92
12-31	0365890047	ERWIN R KING	12/01/80–12/30/80	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
12-31	1002750027	MARY ROXBURGH	12/10/80	REIMBURSEMENT FOR TRAVEL TO AIRPORT, TV INTERVIEW ON VIETNAM VETERANS 80 MILES AT 20¢/MILE	16.00
12-31	1002750028	MENNETTA MOORE	12/10/80	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 45 MILES AT 20¢/MILE	9.00
12-31	1002750030	EDWARD BRULEY	12/05/80–12/08/80	REIMBURSEMENT FOR MILEAGE TO AIRPORT PLUS PARKING, 80 MILES AT 20¢/MILE	28.50
12-31	1003710006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	213.72
12-31	1002750029	EDWARD BRULEY	12/05/80–12/08/80	REIMBURSEMENT FOR TRAVEL DET-WASH-DET ATTEND POLICY MEETING	216.00
12-31	1006500022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,590.30
				TOTAL	**23,030.96**

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

10-08	0282500008	POSTMASTER	08/26/80	POSTAGE (FOREIGN AND DOMESTIC) (20 FOR. & 200 DOM.)	36.20
10-15	0289640009	BRIAN NEWMAN	01/01/80–12/31/80	SEATTLE TIMES FOR OLYMPIA DISTRICT OFFICE	81.00
10-15	0289640012	RAINIERBANK AUTOLEASE	10/01/80–10/31/80	DISTRICT CAR RENTAL	210.37
10-15	0289640013	FORLENZA MCGRATH ASSOC.	09/01/80–09/30/80	RADIO NEWS SERVICE	300.00
10-15	0289640010	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COUPLER FOR COMPUTER	59.00
10-15	0289640011	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-16	0290400014	JIM VAN NOSTRAND	08/27/80	REIMBURSEMENT FOR PHOTOGRAPHS OF MT. ST. HELENS	15.98
10-16	0290400015	ARLIE U. DEJARNATT	07/28/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (171 MILES @ .20 PER MILE)	34.20
10-16	0290400016	ARLIE U. DEJARNATT	08/22/80–08/29/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (125 MILES @ .24 PER MILE)	30.00
10-16	0290510010	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE DC CHARGES	405.68
10-16	0290510011	GSA, OAD, FINANCE DIVISION	08/29/80	FTS SERVICE FOR PT. ANGELES OFFICE	8.00
10-16	0290510012	PACIFIC NORTHWEST BELL	09/10/80	TELEPHONE FOR LONGVIEW DISTRICT OFFICE	83.17
10-16	0290510013	PACIFIC NORTHWEST BELL	09/14/80	TELEPHONE FOR PT. ANGELES DISTRICT OFFICE	27.23
10-16	0290510014	ANSWERING SERVICE INC.	09/01/80–09/30/80	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	45.00
10-16	0290510015	ANSWERING SERVICE INC.	09/01/80–09/30/80	ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	45.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290510008	AMERICAN EXPRESS CO	09/05/80–09/15/80	ROUND TRIP AIRFARE FOR CONGRESSMAN DC-SEA-DC, WHILE ON OFFICIAL BUSINESS	393.00
10-16	0290510009	AMERICAN EXPRESS CO	09/09/80–09/11/80	ROUND TRIP AIR FARE FRO CONGRESSMAN SEA-DC-SEA, WHILE ON OFFICIAL BUSINESS	612.00
10-23	0297700022	AMERICAN EXPRESS CO	08/04/80–08/16/80	R/T AIRFARE FOR JIM VAN NOSTRAND, NY-SEA-NY WHILE ON OFFICIAL BUSINESS	345.00
10-28	0301500017	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	1.00
10-31	0308400044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		850.55
10-31	0303890050	MRS MELVIN BONDELID	10/01/80–10/30/80	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
10-31	0305410011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	209.57
10-31	0308420046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(97.97)
11-26	0331440001	FORLENZA MCGRATH ASSOC.	10/01/80–10/31/80	RADIO NEWS SERVICE	300.00
11-26	0331440009	ARTHUR MARTIN	10/29/80	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
11-26	0331440010	ARTHUR MARTIN	10/31/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
11-26	0331440011	ARTHUR MARTIN	10/29/80–11/04/80	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.05
11-26	0331440021	THE TACOMA NEWS TRIBUNE	11/07/80–02/07/81	NEWSPAPER FOR D.C. OFFICE	18.75
11-26	0331440022	SEATTLE POST-INTELLIGENCER	11/14/80–01/14/81	NEWSPAPER FOR D.C. OFFICE	22.00
11-26	0331440023	RAINIERBANK AUTOLEASE	11/01/80–11/30/80	DISTRICT CAR RENTAL	210.37
11-26	0331440024	FEDERAL EXPRESS CORP	10/14/80–10/16/80	DELIVERY OF PACKAGES	20.00
11-26	0331440025	FEDERAL EXPRESS CORP	10/14/80–10/16/80	DELIVERY OF PACKAGES	20.00
11-26	0331440002	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	CABLES	2.83
11-26	0331440003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR PT. ANGELES OFFICE	30.15
11-26	0331440004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR OLYMPIA OFFICE	452.06
11-26	0331440005	ANSWERING SERVICE INC	11/01/80–11/30/80	SERVICE FOR OLYMPIA OFFICE	45.00
11-26	0331440006	ANSWERING SERVICE INC	11/01/80–11/30/80	SERVICE FOR LONGVIEW OFFICE	51.30
11-26	0331440012	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE SERVICE FOR D.C. OFFICE	255.21
11-26	0331440013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR OLYMPIA OFFICE	276.03
11-26	0331440014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR PT. ANGELES OFFICE	30.15
11-26	0331440015	GSA, OAD, FINANCE DIVISION	09/30/80	FTS FOR PT. ANGELES OFFICE	11.00
11-26	0331440016	PACIFIC NORTHWEST BELL	10/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	74.92
11-26	0331440017	PACIFIC NORTHWEST BELL	10/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	38.95
11-26	0331440026	ANSWERING SERVICE INC	10/01/80–10/31/80	SERVICE FOR LONGVIEW OFFICE	45.00
11-26	0331440027	ANSWERING SERVICE INC	10/01/80–10/31/80	SERVICE FOR OLYMPIA OFFICE	45.00
11-26	0331440007	AMERICAN EXPRESS CO	10/03/80	ONE-WAY AIRFARE FOR CONGRESSMAN - DC-PORTLAND, OR WHILE ON OFFICIAL BUSINESS	363.00
11-26	0331440008	AMERICAN EXPRESS CO	10/07/80–11/05/80	ROUND TRIP AIRFARE FOR ARTHUR MARTIN (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS	356.81
11-26	0331440018	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	CRT AND COUPLER	59.00
11-26	0331440019	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-26	0331440020	ANDERSON JACOBSON, INC.	09/01/80–09/30/80	BAUD COUPLER FOR D.C. OFFICE	16.00
11-29	0331890050	MRS MELVIN BONDELID	11/01/80–11/30/80	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
11-30	0337800045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		850.55
11-30	0337730046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		223.03
12-10	0345460027	AMERICAN EXPRESS CO	09/05/80–09/15/80	ADDITIONAL COST OF AIR FARE FOR CONGRESSMAN AS YET UNVOUCHERED - DC-SEATTLE-DC	382.00
12-12	0347660002	DOUG FOX TRAVEL	10/29/80	ONE WAY AIR FARE FOR CONGRESSMAN PT. ANGELES-SEATTLE, WHILE ON OFFICIAL BUSINESS	30.00
12-12	0347660003	SEATTLE FLIGHT SERVICE, INC.	10/28/80	AIR FARE FOR CONGRESSMAN FROM KITSAP-BELLEVUE-KELSO-AUBURN, WHILE ON OFFICIAL BUSINESS	396.00
12-12	0347660001	AMERICAN EXPRESS CO	10/06/80–11/06/80	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC, WHILE ON OFFICIAL BUSINESS	356.80
12-18	0353430019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OLYMPIA WA 00000	1,823.00
12-18	0353430020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LONGVIEW WA 00000	527.00
12-23	0358800021	RAINIERBANK AUTOLEASE	12/01/80–12/31/80	DISTRICT CAR RENTAL	210.37
12-23	0358800022	FEDERAL EXPRESS CORP	10/27/80	AIR SHIPMENT OF PACKAGE	20.00

12-23	0358800023	FRANCI DE ROOS	10/24/80	REGISTRATION AT NATIONAL JOURNAL CONFERENCE ON PENSIONS	15.00
12-23	0358800024	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR DC OFFICE	393.17
12-23	0358800029	PACIFIC NORTHWEST BELL	11/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	65.28
12-23	0358800030	PACIFIC NORTHWEST BELL	11/14/80	TELEPHONE SERVICE FOR PT ANGELES DISTRICT OFFICE	34.76
12-23	0358800031	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	382.49
12-23	0358800032	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR PT ANGELES DISTRICT OFFICE	45.38
12-23	0358800025	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-23	0358800026	DIALCOM, INCORPORATED	11/24/80	PRINTING AND DELIVERY	15.83
12-23	0358800027	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COUPLER FOR COMPUTER	59.00
12-23	0358800028	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	BAUD COUPLER	16.00
12-31	1005810044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		850.55
12-31	0365890048	MRS MELVIN BONDELID	12/01/80–12/30/80	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
12-31	0366860015	ARLIE U. DEJARNATT	09/22/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (38 MILES @ 24¢ PER MILE)	9.12
12-31	0366860016	ARLIE U. DEJARNATT	09/23/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (202 MILES @ 24¢ PER MILE)	48.48
12-31	0366860017	ARLIE U. DEJARNATT	09/29/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSIENSS (124 MILES @ 24¢ PER MILE)	29.76
12-31	1003710007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	209.67
12-31	1006500046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(35.32)
				TOTAL	**16,631.34**

ADJUSTMENTS/REFUNDS

08-22	0303980008	AMERICAN EXPRESS CO	08/01/80	REFUND DUE TO COST OF TRIP WHICH MEMBER WISHES TO BE CREDITED BACK TO OFFICIAL EXPENSES	(334.00)
				TOTAL	**(334.00)**

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

10-10	0284510021	CHATTANOOGA BOARD OF EDUCATION	08/30/80	USE OF ELBERT LONG SCHOOL FOR TOWN HALL MEETING	29.09
10-10	0284510020	D MARILYN LLOYD BOUQUAR	09/26/80–09/29/80	ROUND TRIP AIR FARE, WASH., DC - CHATTANOOGA, TN	259.20
10-10	0284510022	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER SERVICE	55.00
10-15	0289420018	DAVID R RAMAGE	08/29/80	200,000 NEWSLETTERS	2,968.30
10-15	0289420019	D MARILYN LLOYD BOUQUAR	07/01/80–09/30/80	REIMBURSEMENT FOR OFFICIAL MILEAGE (1150 MILES @ .20) (1739 MILES @ .24)	647.36
10-15	0289420020	ADROIT INC	09/23/80	SUPPLIES FOR OAK RIDGE OFFICE	20.28
10-15	0289420022	HAMILTON COUNTY HERALD	09/28/80–09/28/81	SUBSCRIPTION, CHATTANOOGA OFFICE	14.50
10-15	0289420021	SOUTH CENTRAL BELL	09/26/80	TELEPHONE SERVICE, CHATTANOOGA OFFICE	342.71
10-31	0308400045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,221.77
10-31	0305470012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	184.14
10-31	0308420023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		312.64
11-10	0311810013	HOWARD ELLIOTT	09/01/80–09/30/80	OFFICIAL MILEAGE REIMB, 1770.9 MILES @ 24¢ PER MILE	425.02
11-10	0311810010	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	17.00
11-10	0311810011	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES, DC	130.63
11-10	0311810012	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE, CHAT OFFICE	71.10
11-10	0311810009	D MARILYN LLOYD BOUQUAR	10/04/80	AIR FARE FROM WASH, DC TO CHATTANOOGA, TN	126.00
11-26	0331820025	THE CITIZEN-ADVANCE	11/15/80–11/15/81	SUBSCRIPTION, CHATTANOOGA OFFICE	8.00
11-26	0331820028	SAVIN CORPORATION	08/26/80–09/26/80	COPIER SERVICE, CHATTANOOGA OFFICE, METER READING	18.00
11-26	0331820029	ANKERS CAPITOL PHOTOGRAPHERS	10/09/80	27 PRINTS FOR OFFICIAL USE	34.56
11-26	0331440028	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SERVICE	30.80
11-26	0331440029	SOUTH CENTRAL BELL	10/26/80	TELEPHONE SERVICE - CHATTANOOGA OFFICE	367.41
11-26	0331440030	D MARILYN LLOYD BOUQUAR	11/12/80	AIR FARE FROM CHATTANOOGA TO WASH., DC	126.00
11-26	0331820026	RICHARD J EBERSOLE	10/24/80	AIRFARE, CHATTANOOGA, TN TO WASH, DC	126.00
11-26	0331820027	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER SERVICE	55.00
11-30	0337800046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,221.77
11-30	0337730023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		233.74
12-08	0340800011	C & P TELEPHONE	10/01/80–10/31/80	TOLL CALLS	159.55
12-08	0340800010	D MARILYN LLOYD BOUQUAR	11/14/80–11/17/80	ROUND TRIP AIRFARE, WASH, DC-CHATTANOOGA, TN	252.00
12-09	0344620022	POSTMASTER	11/13/80	POSTAGE FOR OFFICIAL BUSINESS	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353430021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OAK RIDGE, TENNESSEE 00000	2,068.00
12-18	0353430022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHATTANOOGA TN 00000	2,736.00
12-21	0355640016	D MARILYN LLOYD BOUQUAR	10/14/80	OFFICIAL BUSINESS, OAK RIDGE, TENNESSEE FOOD AND LODGING	93.73
12-21	0355640017	D MARILYN LLOYD BOUQUAR	10/19/80	OFFICE SUPPLIES, DISTRICT	7.79
12-21	0355640018	SAVIN CORPORATION	09/26/80–10/26/80	COPIER SERVICE, CHAT. OFFICE	20.46
12-21	0355640015	D MARILYN LLOYD BOUQUAR	11/20/80–12/01/80	ROUND TRIP AIR FARE, WASH, D.C. - CHATTANOOGA, TENN	252.00
12-21	0355640019	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER SERVICES	55.00
12-31	1005810045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,221.77
12-31	0366400020	GLENN L. HARDY	08/01/80–11/30/80	CHATTANOOGA TIMES -- CHATT. OFFICE	20.00
12-31	0366400018	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE, CHAT. OFFICE	71.10
12-31	0366400019	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE	14.80
12-31	0366400022	SOUTH CENTRAL BELL	11/26/80	TELEPHONE SERVICE, CHATT. OFFICE	357.29
12-31	1003760012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	184.29
12-31	0366400021	D MARILYN LLOYD BOUQUAR	12/05/80–12/08/80	ROUND TRIP AIRFARE - WASH., DC-CHATT., TN	252.00
12-31	1006500023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		409.94
				TOTAL	**20,371.74**

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

10-08	0282550028	MEMPHIS PUBLISHING COMPNAY	09/20/80–12/31/80	SUBSCRIPTION TO THE COMMERCIAL APPEAL, DAILY AND SUNDAY 3 MONTHS (TILL END OF YR)	36.75
10-10	0284740006	HENRY A. MYLES	08/25/80–08/29/80	OFFICIAL DISTRICT TRAVEL, 164 MILES AT 24¢ PER MILE	39.36
10-10	0284740007	HENRY A. MYLES	09/02/80–09/06/80	OFFICIAL DISTRICT TRAVEL, 201 MILES AT 24¢ PER MILE	48.24
10-10	0284740008	HENRY A. MYLES	09/08/80–09/12/80	OFFICIAL DISTRICT TRAVEL, 465 MILES AT 24¢ PER MILE	111.60
10-10	0284740009	HENRY A. MYLES	09/15/80–09/19/80	OFFICIAL DISTRICT TRAVEL, 309 MILES AT 24¢ PER MILE	74.16
10-16	0290400022	CANTRELL/CUTTER PRINTING, INC	08/29/80	170,000 NEWSLETTERS	2,736.51
10-16	0290400023	COFFEE SERVICE SYSTEMS	08/26/80	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	27.50
10-16	0290400024	CANTRELL/CUTTER PRINTING, INC	09/25/80	2000 ADD. LETTERHEADS	56.68
10-16	0290400025	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	34 PRINTS FOR PRESS RELEASE	39.27
10-16	0290400026	NATIONAL AUDUBON SOCIETY	09/30/80–09/30/80	SUBSCRIPTION TO MAGAZINE RE: FISHERIES & WILDLIFE SUBC.	20.00
10-16	0290400020	SOUTH CENTRAL BELL	09/11/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	458.81
10-16	0290400021	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES FOR OUR D.C. OFFICE	214.91
10-16	0290400027	SOUTH CENTRAL BELL	09/17/80	TWO LINES IN OUR CLEVELAND DISTRICT OFFICE	254.04
10-23	0297700024	XEROX CORPORATION	06/30/80–07/31/80	CHARGES ABOVE OUR LEASING ALLOWANCE	28.09
10-23	0297700023	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS FOR OUR DC OFFICE	15.20
10-30	0302540011	WILLIAM M. STACY	09/03/80–09/30/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1312 MILES AT .24	314.88
10-30	0303710026	COFFEE SERVICE SYSTEMS	10/07/80	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	36.00
10-30	0303710027	DAVID R RAMAGE	10/08/80	AIR MAIL ENVELOPES #371 (FOR OUR DC OFFICE)	46.45
10-30	0303710024	SOUTH CENTRAL BELL	10/01/80	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	51.33
10-30	0303710025	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR OUR DC OFFICE	95.97
10-30	0302500037	POSTMASTER	09/24/80	1,500 POSTAGE STAMPS FOR OUR DC OFFICE	225.00
10-31	0308400046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		829.42
10-31	0303890051	GOLDEN TRIANGLE REG AIRPORT COMM	10/01/80–10/30/80	ROUTE 3, BOX 282 COLUMBUS MS 39701	200.00
10-31	0303890052	JAMES H WALKER	10/01/80–10/30/80	101 S COURT ST CLEVELAND MS 38732	230.00
10-31	0305410012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	216.12

10-31	0308420047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		339.45
11-12	0317700014	XEROX CORPORATION	07/31/80–08/29/80	DIFFERENCE DUE ON LEASING ALLOWANCE FOR OUR DC OFFICE	32.08
11-12	0317700012	SOUTH CENTRAL BELL	10/11/80	TWO LINES IN OUR COLUMBUS, MS, DISTRICT OFFICE	320.56
11-12	0317700013	SOUTH CENTRAL BELL	10/17/80	TWO LINES IN OUR CLEVELAND, MS, DISTRICT OFFICE	235.13
11-21	0326710002	LUCY RICHARDSON	10/28/80–10/30/80	LODGING & MEAL, RAMADA INN OF STARKVILLE, MS	62.77
11-21	0326710003	LUCY RICHARDSON	10/24/80–11/05/80	TRAVEL IN DISTRICT & OUT OF DISTRICT ON OFFICIAL BUSINESS (708 MILES AT 24¢ PER MILE)	169.92
11-21	0326710001	LUCY RICHARDSON	10/23/80–11/05/80	AIRFARE FROM WASH TO MEMPHIS & RETURN	170.00
11-25	0330410031	CONGRESSIONAL PHOTO SHOPPE	08/01/80–10/30/80	PROCESSING, ETC. FOR OUR D.C. OFFICE	261.33
11-25	0330450006	DAVID R BOWEN	11/05/80–11/06/80	AVIS RENT A CAR, GREENVILLE, MS	70.27
11-25	0330450007	DAVID R BOWEN	11/05/80–11/06/80	SHERATON MOTOR INN, JACKSON MISS., LODGING & FOOD	35.29
11-25	0330450008	HENRY A. MYLES	10/01/80–10/03/80	TRAVEL WITHIN THE DISTRICT (346 MILES @ .24 PER MILE)	83.04
11-25	0330450009	HENRY A. MYLES	10/06/80–10/10/80	TRAVEL WITHIN THE DISTRICT (430 MILES @ .24 PER MILE)	103.20
11-25	0330450010	HENRY A. MYLES	10/14/80–10/17/80	TRAVEL WITHIN THE DISTRICT (256 MILES @ $1.24 PER MILE)	61.44
11-25	0330450012	HENRY A. MYLES	10/20/80–10/24/80	TRAVEL WITHIN THE DISTRICT (376 MILES @ .24 PER MILE)	90.24
11-25	0330450013	DAVID R BOWEN	10/05/80–10/15/80	TRAVEL (AVIS RENT-A-CAR) MEMPHIS, TENN	500.25
11-25	0330450014	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS CHARGES TO OUR WASH., DC OFFICE	45.74
11-25	0330450015	SOUTH CENTRAL BELL	11/01/80	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	54.45
11-25	0330450005	DAVID R BOWEN	11/09/80	A/F FROM JACKSON, MS TO HOUSTON, TX TO WASH NAT'L (REIMB REQUESTED FOR FARE FROM JACKSON TO WASH NATL).	203.00
11-26	0331820030	WILLIAM M. STACY	10/01/80–10/30/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS, 1416 MILES @ 24¢	339.84
11-29	0331890051	GOLDEN TRIANGLE REG AIRPORT COMM	11/01/80–11/30/80	ROUTE 3, BOX 282 COLUMBUS MS 39701	200.00
11-29	0331890052	JAMES H WALKER	11/01/80–11/30/80	101 S COURT ST CLEVELAND MS 38732	230.00
11-30	0337800047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		829.42
11-30	0337730047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		868.26
12-10	0345460028	JOHN WAITS	11/05/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS (162 MI @ .24)	38.88
12-10	0345460030	JOHN WAITS	11/09/80	LODGING, ECONO-TRAVEL MOTEL, SALEM, VIRGINIA	18.67
12-10	0345460029	JOHN WAITS	11/09/80–11/10/80	RETURN OFFICIAL TRAVEL BY PRIVATE AUTO FROM JACKSON, MS TO WASH., DC (992 MI @ .24)	238.08
12-11	0346490016	DAVID R BOWEN	10/05/80–10/15/80	CORRECTED COMPUTATION BY AVIS ON VOUCHER #212294 DATED NOV. 10, 1980	51.94
12-11	0346490017	GUY LAND	10/30/80–10/31/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS (335 MILES @ .24)	80.40
12-11	0346490018	GUY LAND	11/02/80–11/04/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS (198 MILES @ .24)	47.52
12-11	0346490019	XEROX CORPORATION	10/28/80	AMOUNT DUE OVER LEASING ALLOWANCE FOR D.C. OFFICE	20.91
12-11	0346490021	U S. CAPITOL HISTORICAL SOCIETY	11/17/80	200 HOUSE CALENDARS @ .53 EA	106.00
12-11	0346690030	WILLIAM M. STACY	11/03/80–11/20/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1052 MI AT .24 HOTEL	277.68
12-11	0346490020	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR OUR D.C. OFFICE	617.25
12-13	0348440003	CANTRELL/CUTTER PRINTING, INC	11/24/80	2600 REVISED LABELS FOR OUR D.C. OFFICE	68.52
12-13	0348440001	DAVID R BOWEN	11/26/80	CAMERA REPAIR FOR USE IN D.C. OFFICE (STRAUSS PHOTO-TECH. SERVICE, INC., WASH., D.C.)	80.00
12-13	0348440002	SOUTH CENTRAL BELL	11/11/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	341.92
12-18	0353430023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ABERDEEN MS 00000	435.00
12-18	0353630014	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	31.50
12-19	0354420017	HENRY A. MYLES	10/27/80–10/31/80	DISTRICT TRAVEL, 564 MILES @ .24 PER MILE	135.36
12-19	0354420018	HENRY A. MYLES	11/03/80–11/07/80	DISTRICT TRAVEL, 326 MILES @ .24 PER MILE	78.24
12-19	0354420019	HENRY A. MYLES	11/10/80–11/14/80	DISTRICT TRAVEL, 184 MILES @ .24 PER EMILE	44.16
12-19	0354420020	HENRY A. MYLES	11/17/80–11/21/80	DISTRICT TRAVEL, 250 MILES @ .24 PER MILE	60.00
12-19	0354420021	HENRY A. MYLES	11/13/80–11/28/80	DISTRICT TRAVEL, 86 MILES @ .24 PER MILE	20.64
12-21	0355640020	DAVID R BOWEN	11/26/80–11/30/80	ROUND TRIP AIR FARE FROM WASH TO MEMPHIS	426.00
12-22	0357710014	DAVID R RAMAGE	11/20/80	RECORD REPRINTS - MRS. RICHARD SHELBY	14.25
12-22	0357710013	SOUTH CENTRAL BELL	11/17/80	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	406.71
12-22	0357710012	DAVID R BOWEN	12/03/80–12/03/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS	426.00
12-30	0365450016	DAVID R BOWEN	12/06/80–12/07/80	AIRFARE FROAM WASHINGTON TO MEMPHIS & RETURN	426.00
12-31	1005810046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		829.42
12-31	0365890049	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/80–12/30/80	ROUTE 3, BOX 282 COLUMBUS MS 39701	200.00
12-31	0365890050	JAMES H WALKER	12/01/80–12/30/80	101 S COURT ST CLEVELAND MS 38732	230.00
12-31	1003710008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	216.24
12-31	1006500047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		28.33
				TOTAL	**17,707.59**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN BRADEMAS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-06	0280410010	JOHN BRADEMAS	09/11/80-09/15/80	REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA AND RETURN	362.00
10-06	0280710006	JOHN BRADEMAS	09/19/80-09/23/80	TRAVEL TO SOUTH BEND, INDIANA, & RETURN	335.31
10-08	0282630010	VICKIE NIMTZ	09/20/80-09/22/80	REIMBURSE FOR AUTO RENTAL	114.71
10-08	0282630011	VICKIE NIMTZ	09/20/80-09/22/80	REIMBURSE FOR PARKING	3.50
10-08	0282630012	VICKIE NIMTZ	09/19/80	REIMBURSE FOR CAB	5.00
10-08	0282630013	VICKIE NIMTZ	09/20/80	REIMBURSE FOR GAS	15.00
10-08	0282630014	VICKIE NIMTZ	09/20/80	REIMBURSE FOR MEALS	5.78
10-08	0282630008	JOHN J O'CONNOR, JR	09/19/80-09/22/80	REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA, AND RETURN	302.40
10-08	0282630009	VICKIE NIMTZ	09/19/80	REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA, AND RETURN	302.20
10-09	0283720026	JOHN BRADEMAS	06/24/80	REIMBURSE FOR METRO TO DELIVER MATERIALS	1.00
10-09	0283720027	JOHN BRADEMAS	06/26/80	REIMBURSE FOR METRO TO DELIVER MATERIALS	1.00
10-09	0283720028	JOHN BRADEMAS	07/01/80	REIMBURSE FOR METRO TO DELIVER MATERIALS	1.00
10-09	0283720029	JOHN BRADEMAS	07/02/80	REIMBURSE FOR METRO TO PICK UP MATERIALS	1.00
10-09	0283720030	JOHN BRADEMAS	07/10/80	REIMBURSE FOR MISC. OFFICE SUPPLIES	4.35
10-10	0284700028	JOHN BRADEMAS	09/26/80	REIMBURSE FOR CAB TO PICK UP MATERIALS	2.90
10-15	0289420025	DAVID R RAMAGE	09/02/80	PRINT NEWSLETTER	98.20
10-15	0289640015	XEROX CORPORATION	11/30/79-12/31/79	USER CHARGE	70.80
10-15	0289710024	XEROX CORPORATION	01/01/80-05/08/80	USER CHARGE (JAN-MAY)	302.79
10-15	0289710025	XEROX CORPORATION	05/01/80-05/31/80	USER CHARGE	188.78
10-15	0289710026	BUSINESS SYSTEMS	09/18/80	MISC. OFFICE SUPPLIES	5.91
10-15	0289710027	BUSINESS SYSTEMS	09/23/80	OFFICE SUPPLIES	15.83
10-15	0289710028	FEDERAL EXPRESS CORP	08/18/80	SHIP PACKAGE TO SOUTH BEND, INDIANA	23.84
10-15	0289420024	INDIANA BELL TELEPHONE COMPANY	08/01/80-08/31/80	DISTRICT TELEPHONE	76.30
10-15	0289420026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES	48.70
10-15	0289420027	GSA, OAD, FINANCE DIVISION	09/22/80	LINE RENTAL	32.48
10-15	0289420031	INDIANA BELL TELEPHONE COMPANY	08/07/80-09/06/80	DISTRICT TELEPHONE	331.79
10-15	0289710022	INDIANA BELL TELEPHONE CO	08/01/80-08/31/80	DISTRICT TELEPHONE	44.45
10-15	0289710023	INDIANA BELL TELEPHONE CO	07/19/80-08/18/80	DISTRICT TELEPHONE	197.60
10-15	0289640014	WESTERN UNION DATA SERVICES	10/01/80-10/31/80	COMPUTER TERMINAL RENTAL	62.00
10-15	0289710029	WESTERN UNION DATA SERVICES	09/01/80-09/30/80	COMPUTER TERMINAL RENTAL	62.00
10-15	0289710030	C & P TELEPHONE	08/01/80-08/31/80	COMPUTER LINE RENTAL	49.21
10-16	0290400028	JOHN J O'CONNOR, JR	09/21/80-09/23/80	REIMBURSE FOR FOOD EXPENSE	25.95
10-16	0290510016	JOHN BRADEMAS	09/26/80-09/29/80	TRAVEL TO SOUTH BEND, INDIANA, AND RETURN	263.38
10-23	0297430030	MISHAWAKA ENTERPRISE	09/30/80-09/30/81	RENEW SUBSCRIPTION	9.00
10-28	0301430022	JOHN BRADEMAS	08/23/80-08/24/80	REIMBURSE FOR ADDITIONAL CHARGES FOR AIRLINE TICKET	15.00
10-28	0301590025	JOHN BRADEMAS	10/03/80	REIMBURSE FOR TRAVEL TO SOUTH BEND INDIANA	190.00
10-30	0303630029	BUSINESS SYSTEMS	09/19/80	OFFICE SUPPLIES - PAPER	5.31
10-30	0303630030	R L POLK AND CO	10/24/80	1980 SB-MISH SUBURBAN CITY DIRECTORY	67.00
10-30	0303630031	THE GOSHEN NEWS	04/28/80	PURCHASE PHOTOGRAPH	3.28
10-30	0303630027	INDIANA BELL TELEPHONE CO	08/19/80-09/18/80	DISTRICT TELEPHONE	197.60
10-30	0303630028	INDIANA BELL TELEPHONE CO	09/01/80-09/30/80	DISTRICT TELEPHONE	44.45
10-30	0303930025	INDIANA BELL TELEPHONE COMPANY	09/01/80-09/30/80	DISTRICT TELEPHONE SERVICE	76.30
10-30	0303930026	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	76.45
10-30	0303930027	C & P TELEPHONE	09/01/80-09/30/80	COMPUTER LINE RENTAL	49.21
10-31	0308400047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,896.94

10-31	0305410013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	288.52
10-31	0308420024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		289.78
11-10	0315440020	INDIANA BELL TELEPHONE COMPANY	09/07/80-10/06/80	DISTRICT TELEPHONE	389.32
11-13	0318520016	JOHN J O'CONNOR, JR	10/06/80	REIMBURSE FOR GASOLINE	10.00
11-13	0318520019	MICHELLE K SONN	10/25/80	REIMBURSE FOR GASOLINE	15.00
11-13	0318520020	MICHELLE K SONN	10/17/80-10/20/80	REIMBURSE FOR CAR RENTAL	83.89
11-13	0318520021	MICHELLE K SONN	10/14/80	REIMBURSE FOR GASOLINE	19.00
11-13	0318520022	MICHELLE K SONN	10/16/80	REIMBURSE FOR LUNCH	10.86
11-13	0318520023	MICHELLE K SONN	10/25/80	REIMBURSE FOR GASOLINE	11.00
11-13	0318520024	MICHELLE K SONN	10/25/80	REIMBURSE FOR GASOLINE	12.00
11-13	0318520015	JOHN J O'CONNOR, JR	10/05/80-10/20/80	REIMBURSE FOR TRAVEL EXPENSE TO SOUTH BEND, INDIANA, AND RETURN	272.00
11-13	0318520017	JOHN J O'CONNOR, JR	10/24/80	REIMBURSE FOR TRAVEL EXPENSE TO SOUTH BEND, INDIANA	147.00
11-13	0318520018	MICHELLE K SONN	10/05/80-10/20/80	REIMBURSE FOR TRAVEL EXPENSE TO SOUTH BEND, INDIANA, AND RETURN	272.00
11-21	0326710004	JOHN BRADEMAS	11/08/80	REIMBURSE FOR TRAVEL FROM SOUTH BEND, INDIANA TO DC	191.00
11-25	0330450016	MARSHALL ASSOCIATES	10/07/80	50 PRINTS	135.00
11-30	0337800048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,896.15
11-30	0336770030	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER LINE RENTAL	49.22
11-30	0337730024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		275.48
12-08	0340800013	R L POLK AND CO	11/04/80	ELKHART CITY DIRECTORY	70.00
12-08	0340800016	ADAMS-REMCO, INC	10/16/80	COPIER SUPPLIES	192.70
12-08	0340800019	NATIONAL NEWS AGENCY	10/01/80-12/31/80	RENEW SUBSCRIPTION TO NYT	37.50
12-08	0340800012	INDIANA BELL TELEPHONE CO	09/19/80-10/18/80	DISTRICT TELEPHONE	200.45
12-08	0340800014	INDIANA BELL TELEPHONE COMPANY	10/01/80-10/31/80	DISTRICT TELEPHONE	76.30
12-08	0340800017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES	48.70
12-08	0340800018	GSA, OAD, FINANCE DIVISION	10/22/80	LINE RENTAL	32.48
12-08	0340800020	INDIANA BELL TELEPHONE CO	10/01/80-10/31/80	DIST TELEPHONE	44.45
12-08	0340800015	WESTERN UNION DATA SERVICES	11/01/80-11/30/80	COMPUTER RENTAL	62.00
12-12	0347730018	JOHN BRADEMAS	10/01/80	PURCHASE PAPER	1.30
12-12	0347730019	JOHN BRADEMAS	10/20/80	PRINTING -- VISIT BY SECRETARY OF STATE MUSKIE	9.10
12-12	0347730020	JOHN BRADEMAS	10/30/80	PRUCHASE ENVELOPES	.90
12-12	0347730021	JOHN BRADEMAS	10/31/80	PURCHASE NEWSPAPER	.70
12-18	0353430024	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SOUTH BEND IN 00000	2,712.00
12-22	0357710020	XEROX CORPORATION	07/30/80-10/14/80	USER CHARGE FOR SEPTEMBER	220.42
12-22	0357710015	INDIANA BELL TELEPHONE COMPANY	10/07/80-11/06/80	DISTRICT TELEPHONE (233-8203)	401.19
12-22	0357710016	GENERAL TELEPHONE CO OF IND	07/01/80-12/01/80	DISTRICT TELEPHONE (326-6722)	551.22
12-22	0357710017	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	119.39
12-22	0357710018	GSA, OAD, FINANCE DIVISION	11/22/80	LINE RENTAL	32.48
12-22	0357710019	INDIANA BELL TELEPHONE CO	10/19/80-11/18/80	DISTRICT TELEPHONE (872-0180)	201.11
12-22	0357710021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES	48.70
12-22	0357710022	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	COMPUTER RENTAL	62.00
12-31	1005810047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,497.15
12-31	0366860018	FORBES TYPEWRITER RENTAL	10/07/80-11/07/80	TYPEWRITER RENTAL (DISTRICT OFFICE)	35.00
12-31	1003710009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	288.68
12-31	1006500024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		8,347.74
				TOTAL	**25,648.58**

ADJUSTMENTS/REFUNDS

06-17	0303980005	JOHN BRADEMAS	06/04/80-06/05/80	REFUND DUE TO OVERPAYMENT	(35.00)
				TOTAL	**(35.00)**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

10-08	0282560030	METROPOLITAN PRESS CLIPPING BUREAU	09/01/80-09/30/80	CLIPPING SERVICE FOR DISTRICT PAPERS	63.45
10-08	0282630015	ABBEVILLE MERIDIONAL	10/16/80-10/15/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	28.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282560029	GSA, OAD, FINANCE DIVISION	08/17/80-09/17/80	TELEPHONE SERVICE	122.80
10-08	0282630016	JOHN BREAUX	09/19/80-09/20/80	TRAVEL FROM WASHINGTON TO LAFAYETTE, LA VIA BATON ROUGE AND RETURN VIA NEW ORLEANS	417.00
10-08	0282630017	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	57.00
10-10	0284510024	DAVID R RAMAGE	09/26/80	COST OF PRINTING NEWS RELEASE PAPER	65.90
10-10	0284700029	HOWARD JOHNSON MOTOR ')DGE	09/12/80-09/13/80	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	25.06
10-10	0284700030	HOWARD JOHNSON MOTOR)DGE	09/12/80-09/13/80	MEALS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	17.33
10-10	0284510023	SOUTH CENTRAL BELL	08/20/80-09/20/80	TELEPHONE SERVICE	135.88
10-10	0284740010	SOUTH CENTRAL BELL	09/17/80-10/17/80	TELEPHONE SERVICE	182.55
10-10	0284740011	JOHN BREAUX	09/26/80-09/27/80	R/T TRAVEL FROM WASHINGTON TO LAKE CHARLES, LA VIA HOUSTON	553.37
10-15	0289640016	COMPUTER DEVICES, INC	10/01/80-10/31/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
10-28	0301500018	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	33.00
10-30	0302540013	XEROX CORPORATION	09/08/80	SUPPLIES FOR XEROX MACHINE IN LAFAYETTE OFFICE	11.72
10-30	0302540014	XEROX CORPORATION	09/22/80	SUPPLIES FOR XEROX MACHINE IN LAFAYETTE OFFICE	34.40
10-30	0302540015	RICE JOURNAL	10/15/80-10/14/81	ONE YEAR SUBSCRIPTION TO OFFICIAL PAPER	6.00
10-30	0302540016	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAPH SERVICE	147.97
10-30	0302540012	DARRELL HUNT	10/04/80-10/08/80	ROUNDTRIP AIR TRAVEL FROM WASHINGTON TO BATON ROUGE TO ATTEND OFFICIAL MEETING WITH EPA OFFICIALS.	370.00
10-31	0308600001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,196.50
10-31	0305410014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	242.87
10-31	0308420048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		172.24
11-10	0311620018	THE WALL STREET JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	63.00
11-10	0311620019	MARY ELIZABETH HEALY	10/15/80-10/17/80	HOTEL ACCOMMODATIONS FOR THREE NIGHTS WHILE TOURING THE AIR FORCE ACADEMY	75.86
11-10	0311620020	MARY ELIZABETH HEALY	10/15/80-10/17/80	MEALS FOR THREE DAYS WHILE TOURING AIR FORCE ACADEMY	45.65
11-10	0311620021	CLAITOR'S LAW BOOKS & PUBLISHING DIV INC	10/13/80	LAW BOOK FOR USE IN OFFICE	37.00
11-10	0311620025	DAVID R RAMAGE	10/01/80	COST OF PRINTING ADDRESSES ON ENVELOPES	17.10
11-10	0311620022	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	TELEPHONE SERVICE	122.80
11-10	0311620023	SOUTH CENTRAL BELL	09/05/80-10/05/80	TELEPHONE SERVICE LAFAYETTE	138.35
11-10	0311620024	SOUTH CENTRAL BELL	10/17/80-11/17/80	TELEPHONE SERVICE LAKE CHARLES	179.12
11-10	0311620026	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE	229.73
11-10	0311620027	JOHN BREAUX	10/17/80-10/19/80	AIR TRAVEL FM WASHINGTON TO LAKE CHARLES, LA VIA HOUSTON & RTN TO WASHINGTON VIA BATON ROUGE	540.00
11-10	0311620028	JOHN BREAUX	10/24/80-10/26/80	ROUNDTRIP TRAVEL FROM WASHINGTON TO LAFAYETTE, LA VIA BATON ROUGE	444.00
11-12	0317740019	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	57.00
11-21	0326330013	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	44.50
11-25	0330450017	OFFICIAL AIRLINE GUIDE	03/01/81-02/28/82	POCKET FLIGHT GUIDE - MARCH 1981 - FEBRUARY 1982	38.92
11-25	0330450022	METROPOLITAN PRESS CLIPPING BUREAU	10/01/80-10/31/80	CLIPPING SERVICE FOR DISTRICT PAPERS	62.61
11-25	0330450023	TRAVEL LODGE	10/18/80-10/19/80	HOTEL ACCOMMODATIONS FOR MEMBER FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	31.00
11-25	0330450019	SOUTH CENTRAL BELL	09/20/80-10/20/80	TELEPHONE SERVICE	141.29
11-25	0330450021	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH SERVICE	175.87
11-25	0330450018	JOHN BREAUX	10/30/80-11/01/80	AIR TRAVEL FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN VIA BATON ROUGE TO WASHINGTON.	443.00
11-25	0330450020	COMPUTER DEVICES, INC	11/01/80-11/30/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
11-30	0337700001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,196.50
11-30	0337730048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		253.43
12-11	0346490022	SOUTH CENTRAL BELL	10/05/80-11/05/80	TELEPHONE SERVICE	221.91
12-11	0346490023	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE	233.45
12-13	0348640030	METROPOLITAN PRESS CLIPPING BUREAU	11/01/80-11/28/80	CLIPPING SERVICE FOR DISTRICT PAPERS	52.53

12-13	0348640032	TECHE NEWS	01/01/81–12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	13.00
12-13	0348640029	SOUTH CENTRAL BELL	11/17/80–12/17/80	TELEPHONE SERVICE	178.01
12-13	0348640031	COMPUTER DEVICES, INC	12/01/80–12/31/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
12-18	0353430025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LAFAYETTE LA 00000	2,096.00
12-18	0353430026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LAKE CHARLES LA 00000	2,172.00
12-21	0355450025	DAVID R RAMAGE	11/21/80	COST OF PRINTING MEMO SHEETS –THROUGH YOU MIGHT BE INTERESTED–	16.25
12-21	0355450028	JOHN BREAUX	11/26/80	RENT-A-CAR TO DRIVE FROM NEW ORLEANS TO LAFAYETTE ON OFFICIAL BUSINESS	108.16
12-21	0355450029	JOHN BREAUX	11/26/80–11/28/80	PARKING AT BALTIMORE WASHINGTON AIRPORT FOR THREE DAYS	14.00
12-21	0355640022	XEROX CORPORATION	11/11/80	COST OF SUPPLIES FOR XEROX COPIER IN DISTRICT OFFICE - LAFAYETTE, LOUISIANA	21.09
12-21	0355450026	SOUTH CENTRAL BELL	10/20/80–11/20/80	TELEPHONE SERVICE	154.65
12-21	0355640021	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE	122.80
12-21	0355450027	JOHN BREAUX	11/26/80–11/28/80	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO LAFAYETTE VIA HOUSTON	518.00
12-21	0355640023	JOHN BREAUX	11/21/80–11/23/80	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON	494.00
12-21	0355640024	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	57.00
12-31	1005710001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,196.50
12-31	0366840027	DAVID R RAMAGE	11/26/80	COST OF PRINTING MEMO PADS	77.50
12-31	0366840029	WASHINGTON POST	01/03/81–01/02/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	54.60
12-31	0366840030	THE BEAUREGARD NEWS	01/01/81–12/31/81	ONE SUBSCRIPTION TO DISTRICT NEWSPAPER	16.00
12-31	0366860019	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE	54.11
12-31	1003710010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	242.99
12-31	0366840028	PAUL FOURNET AIR SERVICE	09/19/80	COST OF CHARTERING PLANE TO FLY FROM LAFAYETTE TO NEW ORLEANS TO RETURN TO WASHINGTON, DC	234.00
12-31	1006500048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		592.47
				TOTAL	**17,371.29**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

10-07	0281400006	TRI-COUNTY NEWSPAPERS, INC.	09/18/80–12/31/80	3 MONTHS SUBSCRIPTION	3.09
10-07	0281400007	HILDA B RAILEY	09/12/80	KEYS FOR LAGRANGE DISTRICT OFFICE	3.33
10-07	0281400005	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - COLUMBUS	23.45
10-08	0282550029	AMERICAN EXPRESS COMPANY CARD DIV.	09/25/80–09/29/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GA AND RETURN	279.76
10-08	0282500009	POSTMASTER	09/03/80	600 15¢ STAMPS	90.00
10-15	0289450019	JACK BRINKLEY	10/03/80	MILEAGE FROAM WASHINGTON, DC TO COLUMBUS, GEORGIA (790 MILES @ .24 PER MILE)	189.60
10-15	0289450020	JACK BRINKLEY	10/03/80–10/03/80	HIGHWAY TOLLS	.95
10-23	0297450027	DAVID R RAMAGE	09/24/80	OFFICE SUPPLIES - CALLING CARDS	16.50
10-23	0297450024	SOUTHERN BELL	08/23/80–09/23/80	TELEPHONE	33.04
10-23	0297450025	SOUTHERN BELL	04/23/80–05/23/80	TELEPHONE	5.00
10-23	0297450026	SOUTHERN BELL	08/14/80–09/14/80	TELEPHONE	242.41
10-23	0297450028	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	198.38
10-28	0301500019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	60.50
10-28	0301590026	DAVID R RAMAGE	10/08/80–10/09/80	OFFICIE SUPPLIES - CALLING CARDS	65.00
10-28	0301720030	JOHN S DUGAN	10/03/80–10/11/80	R/T TO DISTRICT - WASHINGTON - WARNER ROBINS 1306 MILES AT 24¢	313.44
10-30	0303930028	CAROL G. CARD	10/17/80–10/22/80	ONE WAY TRIP FROM WASHINGTON TO ATLANTA TO ATTEND CONFERENCE, 611 MILES @ 24¢ PER MILE	146.64
10-30	0303930029	CAROL G. CARD	10/17/80–10/22/80	ONE WAY AIRPLANE FARE FROM ATLANTA TO WASHINGTON, DC	126.00
10-30	0302500011	POSTMASTER	09/23/80	600 15¢ STAMPS	90.00
10-30	0302500012	POSTMASTER	10/08/80	600 15¢ STAMPS	90.00
10-31	0308600002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,564.80
10-31	0303890053	DR RICHARD B ROSS	10/01/80–10/30/80	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	275.00
10-31	0303890054	STARMOUNT SHOPPING CENTER	10/01/80–10/30/80	2429 NORRIS RD COLUMBUS GA 31907	630.00
10-31	0305410016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	190.17
10-31	0308740001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		161.34
11-12	0317700015	GROOVER-MITCHELL INSURANCE, INC	09/10/80–12/31/80	LIABILITY & PROPERTY DAMAGE DISTRICT OFFICES	55.00
11-12	0317700017	XEROX CORPORATION	08/04/80–09/02/80	COPIES OVER ALLOWANCE	125.71
11-12	0317700016	GSA, OAD, FINANCE DIVISION	10/18/80	FTS - COLUMBUS	23.45
11-12	0317700018	SOUTHERN BELL	09/14/80 10/14/80	TELEPHONE COLUMBUS	180.09
11-12	0317700019	SOUTHERN BELL	10/05/80–11/05/80	TELEPHONE WARNER ROBINS	198.25

OFFICE OF THE HON. JACK BRINKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317700020	SOUTHERN BELL	09/02/80-10/02/80	TELEPHONE LAGRANGE	29.35
11-21	0326330014	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	66.50
11-21	0326710005	JACK BRINKLEY	11/09/80-11/10/80	MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC (790 MILES AT 24¢ PER MILE)	189.60
11-21	0326710006	JACK BRINKLEY	11/10/80	HIGHWAY TOLLS	.95
11-25	0330450024	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS	10.53
11-25	0330450025	SOUTHERN BELL	09/23/80-10/23/80	AMERICUS TELEPHONE SERVICE	41.63
11-25	0330450026	SOUTHERN BELL	11/02/80-11/02/80	LAGRANGE TELEPHONE SERVICE	56.20
11-29	0331890053	S.J.S. PROPERTIES	11/01/80-11/30/80	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	275.00
11-29	0331890054	STARMOUNT SHOPPING CENTER	11/01/80-11/30/80	2429 NORRIS RD COLUMBUS GA 31907	630.00
11-30	0337700002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,564.80
11-30	0337740001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		(71.58)
12-08	0340800023	XEROX CORPORATION	09/02/80-09/30/80	COPIES OVER ALLOWANCE	60.74
12-08	0340800021	SOUTHERN BELL	11/05/80-12/05/80	TELEPHONE-WARNER ROBINS	318.91
12-08	0340800022	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE	285.02
12-09	0344620023	POSTMASTER	10/23/80	600 15 CENT STAMPS	90.00
12-09	0344620024	POSTMASTER	11/10/80	600 15 CENT STAMPS	90.00
12-17	0352440025	SOUTHERN BELL	10/14/80-11/14/80	TELEPHONE SERVICE - COLUMBUS	306.77
12-17	0352440026	SOUTHERN BELL	10/23/80-11/23/80	TELEPHONE SERVICE - AMERICUS	31.64
12-17	0352440027	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	23.45
12-18	0353660013	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	42.00
12-21	0355640025	AMERICAN EXPRESS COMPANY CARD DIV.	11/20/80-12/01/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA AND RETURN FOR CONGRESSMAN	272.00
12-31	1005710002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,564.80
12-31	0365890051	S.J.S. PROPERTIES	12/01/80-12/30/80	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	325.00
12-31	0365890052	STARMOUNT SHOPPING CENTER	12/01/80-12/30/80	2429 NORRIS RD COLUMBUS GA 31907	630.00
12-31	1002440001	POSTMASTER	01/01/81-12/31/81	BOX RENT	40.00
12-31	1002440002	SOUTHERN BELL	11/02/80-12/02/80	TELEPHONE - LAGRANGE	56.20
12-31	1002440003	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	20.69
12-31	1003710012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	190.29
12-31	1006810001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		298.23
				TOTAL	**12,819.62**

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

10-06	0280410014	GSA, OAD, FINANCE DIVISION	08/18/80	MISCELLANEOUS OFFICE SUPPLIES	44.23
10-06	0280410015	JUDY VARGO	09/02/80	MILEAGE IN THE DISTRICT AND PARKING (124 MILES) @ 24¢	32.26
10-06	0280410016	PATRICIA M THORNTON	08/29/80	BANK CHARGES	4.54
10-06	0280410017	PATRICIA M THORNTON	09/02/80-09/14/80	OFFICE SUPPLIES, MILEAGE IN THEDISTRICT (222 MILES) @ 24¢	86.77
10-06	0280410018	THERESA CRAYTON	08/18/80	MILEAGE IN THE DISTRICT (30 MILES) @ 24¢ AND PARKING	8.70
10-06	0280410019	SUE CLUGSTON	09/02/80	MILEAGE IN THE DISTRICT (94 MILES) @ 24¢	22.56
10-06	0280410020	JOHN D SCHELBLE	08/13/80-09/10/80	MILEAGE IN THE DISTRICT (328 MILES) @ 24¢ AND PARKING FEES	84.07
10-06	0280410012	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	14.64
10-06	0280410013	MICHIGAN BELL TELEPHONE COMPANY	09/01/80-09/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	341.65
10-06	0280410011	ABC DATA	07/30/80	COMPUTER SERVICES	291.42
10-07	0281400009	MASTER CHARGE	09/02/80	R/T TO DETROIT FOR CONGRESSMAN	212.00

10-07	0281400031	MASTER CHARGE	08/23/80-08/24/80	R/T TO DETROIT FOR CONGRESSMAN	212.00
10-07	0281400010	MASTER CHARGE	08/06/80-08/07/80	R/T TO DETROIT FOR ELAINE FULTZ	212.00
10-07	0281400011	MASTER CHARGE	09/02/80	R/T TO DETROIT FOR ELAINE FULTZ	212.00
10-07	0281400012	MASTER CHARGE	08/31/80-09/02/80	R/T TO DETROIT FOR PHILL JOURDAN 8/31-9/2	212.00
10-07	0281400013	ELAINE FULTZ	08/06/80-09/01/80	TAXI FARES TO AIRPORT	11.00
10-28	0301430026	BRESSERS CROSS INDEX DIRECTORY CO	09/26/80-09/26/81	CROSS INDEX FOR SOUTH OAKLAND COUNTY	88.25
10-28	0301430027	J. PHILLIP JOURDAN	10/09/80	MISCELLANEOUS OFFICE SUPPLIES	5.85
10-28	0301430023	WESTERN UNION TELEGRAPH COMPANY	09/04/80	TELEGRAM IN BEHALF OF CONSTITUENTS	52.44
10-28	0301430024	MICHIGAN BELL TELEPHONE CO.	10/01/80-10/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	232.98
10-28	0301430025	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE FOR DISTRICT OFFICE	99.81
10-28	0301430028	ABC DATA	09/22/80	COMPUTER SERVICES	67.50
10-30	0302500013	POSTMASTER	10/06/80	POSTAGE	300.00
10-31	0308600003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,356.47
10-31	0303890055	ALFRED R FERGIN	10/01/80-10/30/80	24261 GRAND RIVER DETROIT MI 48219	1,100.00
10-31	0305410017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	203.92
10-31	0308740025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		133.97
11-29	0331890055	ALFRED R FERGIN	11/01/80-11/30/80	24261 GRAND RIVER DETROIT MI 48219	1,100.00
11-30	0337700003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,356.47
11-30	0337740025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		357.13
12-08	0340800024	XEROX CORPORATION	07/30/80-09/04/80	COPIES OVER CONTRACT ALLOWANCE	22.94
12-08	0340800030	J. PHILLIP JOURDAN	10/31/80-11/03/80	RENTAL CAR WHILE IN THE DISTRICT	45.00
12-08	0340800025	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	15.13
12-08	0340800026	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	9.53
12-08	0340800027	MICHIGAN BELL TELEPHONE CO.	11/01/80-11/30/80	TELEPHONE SERVICE FOR DETROIT OFFICE	281.64
12-08	0340800028	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE FOR DIST OFFICE	103.41
12-08	0340800029	MASTER CHARGE	09/14/80-09/14/80	ROUND TRIP TO DETROIT VIA NORTHWEST ORIENT FOR MEMBER	212.00
12-13	0348440005	CANTRELL/CUTTER PRINTING, INC.	11/18/80	PRINTING - LABELS	100.30
12-13	0348440004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE FOR THE DISTRICT OFFICE	103.80
12-16	0351420006	MASTER CHARGE	10/20/80-10/20/80	R/T AIRFARE TO DETROIT FOR WM. M. BRODHEAD	216.00
12-16	0351420007	MASTER CHARGE	10/06/80-11/05/80	R/T AIRFARE TO DETROIT FOR M. SCHWARTZ	113.75
12-16	0351420008	MICHAEL H. SCHWARTZ	10/06/80-11/05/80	TAXI FARES TO AND FROM AIRPORT	13.05
12-21	0355410026	PATRICIA M THORNTON	09/30/80-10/31/80	BANK CHARGES & SUBSCRIPTIONS TO DETROIT FREE PRESS FOR DISTRICT OFFICE AND WASH OFFICE	36.88
12-21	0355410028	SUE CLUGSTON	09/28/80-11/17/80	TRANSPORTATION IN THE DISTRICT 156 MI @ .24	40.69
12-21	0355410029	JOHN D SCHELBLE	09/25/80-11/17/80	POSTAGE & TRANSPORTATION IN THE DISTRICT 170 MILES @ .24 & PARKING FEES	37.93
12-21	0355410030	THERESA CRAYTON	09/08/80-09/29/80	TRANSPORTATION IN THE DISTRICT 66 MILES @ .24	15.84
12-21	0355410031	PATRICIA M THORNTON	10/09/80-11/06/80	MISCELLANEOUS OFFICE SUPPLIES & TRNAPORTATION IN DISTRICT (460 MILES @ .24)	139.79
12-31	1005710003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,356.47
12-31	0365890053	ALFRED R FERGIN	12/01/80-12/30/80	24261 GRAND RIVER DETROIT MI 48219	1,100.00
12-31	1003710013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	204.04
12-31	1006810024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(70.72)
				TOTAL	**12,554.10**

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

10-06	0280410025	DAVID R RAMAGE	09/09/80	PRINTING - MEMOS	28.20
10-06	0280410021	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE: DISTRICT OFFICE - GALVESTON, TX	90.25
10-06	0280410022	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE: DISTRICT OFFICE - BEAUMONT, TX	194.90
10-06	0280410024	SOUTHWESTERN BELL TELEPHONE	09/07/80-10/06/80	TELEPHONE SERVICE: DISTRICT OFFICE - BEAUMONT, TX	51.43
10-06	0280410023	C & P TELEPHONE	08/01/80-08/31/80	DATASPEED TERMINAL	220.75
10-08	0282630020	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES	19.67
10-08	0282630018	JACK BROOKS	08/01/80-08/17/80	TRAVEL R/T WASHINGTON, D.C./BEAUMONT, TEXAS AIR & SURFACE	424.00
10-08	0282630019	JACK BROOKS	08/28/80-09/02/80	TRAVEL R/T WASHINGTON, D.C./BEAUMONT, TEXAS AIR & SURFACE	464.00
10-28	0301500020	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	(20.50)
10-31	0308600004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,506.45
10-31	0305410018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	257.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BROOKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308740002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		224.36
11-21	0326710008	DAVID R RAMAGE	10/02/80	PRINTING	22.00
11-21	0326710013	THE DAILY SUN	09/25/80–01/25/81	SUBSCRIPTION	16.00
11-21	0326710007	WESTERN UNION ELECTRONIC MAIL, INC	09/01/80–09/30/80	MAILGRAMS	60.63
11-21	0326710009	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	21.86
11-21	0326710010	SOUTHWESTERN BELL TELEPHONE	09/17/80–10/16/80	TELEPHONE SERVICE: DISTRICT OFFICE GALVESTON, TX	19.03
11-21	0326710011	SOUTHWESTERN BELL TELEPHONE	10/17/80–11/16/80	TELEPHONE SERVICE: DISTRICT OFFICE GALVESTON, TX	19.03
11-21	0326710012	SOUTHWESTERN BELL TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE: DISTRICT OFFICE BEAUMONT, TX	52.93
11-21	0326710014	C & P TELEPHONE	09/01/80–09/30/80	DATASPEED TERMINAL	220.75
11-30	0337700004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,789.79
11-30	0337740002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		303.72
12-11	0346600011	THE GALVESTON NEWSPAPERS	12/25/80–12/25/81	SUBSCRIPTION	60.00
12-11	0346600016	ARTHURENE B IRVING	11/09/80–11/14/80	LODGING AND MEALS	420.30
12-11	0346600013	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	709.64
12-11	0346600014	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	90.25
12-11	0346600015	ARTHURENE B IRVING	11/09/80–11/14/80	STAFF TRAVEL R/T BEAUMONT, TEXAS/WASHINGTON, D.C. AIR, SURFACE: MILEAGE 182 MI AT .24 TAXI	501.98
12-11	0346600012	C & P TELEPHONE	10/01/80–10/31/80	DATASPEED TERMINAL	220.75
12-12	0347730026	BEAUMONT ENTERPRISE	11/16/80–05/16/81	SUBSCRIPTION	33.00
12-12	0347730027	HOUSTON CHRONICLE	12/30/80–12/30/81	SUBSCRIPTION	202.00
12-12	0347730022	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	280.90
12-12	0347730023	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	85.90
12-12	0347730024	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MAILGRAM	3.73
12-12	0347730025	WESTERN UNION ELECTRONIC MAIL, INC	10/01/80–10/31/80	MAILGRAMS	64.75
12-18	0353430027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GALVESTON TX 00000	1,010.00
12-18	0353430028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BEAUMONT TX 00000	1,432.00
12-18	0353660014	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	45.00
12-29	0359820029	MID-COUNTY CHRONICLE	01/01/81–01/01/82	SUBSCSRIPTION TO MID COUNTY CHRONICLE-REVIEW	12.00
12-29	0359820030	TEXAS OBSERVER	01/01/81–01/01/82	SUBSCRIPTION	18.00
12-29	0359820031	CARL S SMITH	11/26/80	HARRIS COUNTY MAP	5.92
12-29	0359820028	SOUTHWESTERN BELL TELEPHONE	11/17/80–12/16/80	TELEPHONE SERVICE, DIST OFFICE GALVESTON, TX	21.66
12-30	0365720010	POSTMASTER	12/02/80	POSTAGE STAMPS	89.00
12-31	1005710004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,756.45
12-31	1003710014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	257.19
12-31	1006810002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		53.86
				TOTAL	**13,360.57**

OFFICE OF THE HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

10-06	0280410026	INDEPENDENT	10/01/80–10/01/81	NEWSPAPER RENEWAL	10.00
10-08	0282550030	MICHIGAN BELL TELEPHONE CO.	09/16/80–10/15/80	TELEPHONE SERVICE - BIRMINGHAM OFFICE	155.07
10-28	0301430030	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM SERVICE - SEPT., 1980	42.00
10-28	0301430031	3M BUSINESS PRODUCTS SALES INC.	10/01/80–10/31/80	COMPUTER SERVICES - OCT., 1980	234.57
10-31	0308600005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		610.62
10-31	0303890056	PHENEY, NEFF & CAMERON	10/01/80–10/30/80	508 N MAIN STREET MILFORD MI 48042	125 00

10-31	0303890057	AL KASSABIAN	10/01/80–10/30/80	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
10-31	0305410019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	174.37
10-31	0305700030	GENERAL TELEPHONE CO MICHIGAN	10/10/80	MILFORD CONGRESSIONAL OFFICE PHONE SERVICE	78.60
10-31	0305700031	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE, WASHINGTON OFFICE	8.45
10-31	0308740026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		542.10
11-13	0318520025	COUNTY OF OAKLAND	10/16/80	DISTRICT MAPS	4.00
11-13	0318520026	MICHIGAN BELL TELEPHONE CO	10/16/80–11/15/80	BIRMINGHAM DISTRICT OFFICE PHONE SERVICE	178.61
11-21	0326710015	WASHINGTON POST	12/09/80–12/09/81	RENEWAL OF WASH POST	54.60
11-21	0326710016	GENERAL TELEPHONE CO MICHIGAN	11/10/80–12/10/80	MILFORD DISTRICT OFFICE PHONE BILL	84.72
11-29	0331890056	PHENEY, NEFF & CAMERON	11/01/80–11/30/80	508 N MAIN STREET MILFORD MI 48042	125.00
11-29	0331890057	AL KASSABIAN	11/01/80–11/30/80	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
11-30	0337700005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		610.62
11-30	0337740026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		467.40
12-08	0340760001	LEGAL NEWS	11/01/80–11/01/81	SUBSCRIPTION TO LEGAL NEWS	20.00
12-08	0340760002	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE, WASHINGTON OFFICE	22.22
12-08	0340760031	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES FOR NOV. 1980	234.57
12-13	0348440006	JEWISH NEWS PUBLISHING CO	12/01/80–12/01/81	RENEWAL, JEWISH NEWS	15.00
12-18	0353660015	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	150.00
12-21	0355640027	NORTHVILLE RECORD	12/01/80–12/01/81	SUBSCRIPTION RENEWAL	18.00
12-21	0355640026	MICHIGAN BELL TELEPHONE CO	11/16/80–12/15/80	BIRMINGHAM OFFICE TELEPHONE SERVICE	224.48
12-22	0357710023	THE SOUTH LYON HERALD	01/01/81–01/01/82	NEWSPAPER RENEWAL	12.00
12-31	1005710005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		610.62
12-31	0365890054	PHENEY, NEFF & CAMERON	12/01/80–12/30/80	508 N MAIN STREET MILFORD MI 48042	125.00
12-31	0365890055	AL KASSABIAN	12/01/80–12/30/80	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
12-31	1002440005	ORION REVIEW	01/01/81–01/01/82	RENEWAL-NEWSPAPER SUBSCRIPTION	12.00
12-31	1002440006	THE OAKLAND PRESS	12/15/80–12/25/81	RENEWAL - NEWSPAPER SUBSCRIPTION	56.00
12-31	1002440007	GENERAL TELEPHONE CO MICHIGAN	12/10/80–01/10/81	TELEPHONE SERVICE - MILFORD OFFICE	76.25
12-31	1002440008	C & P TELEPHONE	11/01/80–11/30/80	WASHINGTON PHONE SERVICE	25.75
12-31	1003710015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	173.32
12-31	1002440004	3M BUSINESS PRODUCTS SALES INC	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER 1980	234.57
12-31	1006810025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		308.40
				TOTAL	**7,698.91**

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

10-15	0289450021	CONGRESSIONAL PHOTO SHOPPE	09/06/80	OFFICIAL WORK DONE FOR NEWSLETTER	3.50
10-15	0289640017	FRANK WARBINGTON	09/08/80–09/26/80	OFFICIAL MILEAGE IN DISTRICT 671 MILES AT .24	161.04
10-15	0289640018	FRANK WARBINGTON	09/16/80–09/25/80	OFFICIAL EXPENSES: MEALS, (WITH MAYOR) GAS, LISTENING POST CONF FEE	22.13
10-15	0289640019	SPRINGFIELD NEWSPAPERS,INC	08/30/80–02/28/81	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE FOR THE SUN	26 00
10-15	0289640020	BEAVERCREEK DAILY NEWS	10/29/80–04/30/81	6 MONTH SUBSCRIPTION TO BEAVERCREEK NEWSPAPER	26.50
10-15	0289640021	FOREMAN LEASING	09/03/80–10/03/80	RENTAL OF MOTOR HOME FOR USE FOR ONE MONTH AS MOBILE DISTRICT OFFICE (LISTENING POST)	574.16
10-15	0289420028	C & P TELEPHONE	05/30/80–08/31/80	BILLS FOR JUNE, JULY, AUG. MINUS PERSONAL CALLS FOR WHICH CHECK SENT DIRECTLY TO C&P	330.80
10-15	0289450022	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	ONE MONTH RENTAL OF TERMINAL & COUPLER	180.00
10-16	0290400029	KATHY MCCREADY	09/25/80	MILEAGE ON OFFICIAL BUSINESS 28.8 X .24	6.91
10-16	0290400030	VIRGINIA C. GANO	09/22/80–09/24/80	OFFICIAL MILEAGE ON 9-22 7.8, OFFICIAL MILEAGE ON 9-24 9.5 & 6.3	5.66
10-16	0290400031	MARIA C SCHOONOVER	09/22/80–09/23/80	OFFICIAL MILEAGE TO & FROM COLUMBUS TO TAKE CLASSES ON IBM MEMORY TYPEWRITER 95.3, 95.5 X .24	45.79
10-16	0290400032	MARIA C SCHOONOVER	09/22/80–09/23/80	OFFICIAL MILEAGE WHILE ATTENDING CLASSES ON MEMORY TYPEWRITER, PARKING FEES & LUNCHES	10.61
10-22	0295700028	WAYNE R. KING	09/04/80–09/30/80	OFFICIAL MILEAGE IN DISTRICT DURING SEPTEMBER 956 MILES AT 24¢	229.44
10-22	0295700031	CLARENCE J BROWN	09/25/80–09/26/80	RENTAL OF AVIS CAR FOR DRIVING IN DISTRICT ON OFFICIAL BUSINESS	88.89
10-22	0295700030	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	72.00
10-28	0301500021	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	84.00
10-30	0303710028	CLARENCE J BROWN	08/01/80	WASHINGTON, DC - COLUMBUS, OHIO	86.00
10-30	0303710029	CLARENCE J BROWN	08/18/80	DAYTON, OHIO - WASHINGTON, DC	102.00
10-30	0303710030	CLARENCE J BROWN	08/25/80	DAYTON, OHIO - WASHINGTON, DC	101.00
10-30	0303710031	CLARENCE J BROWN	08/21/80	WASHINGTON - DAYTON	101.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE J BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303710032	CLARENCE J BROWN	09/05/80–09/07/80	WASHINGTON, DC - COLUMBUS, OHIO - DAYTON, OHIO - WASHINGTON, DC	187.00
10-31	0308600006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		212.68
10-31	0303890058	S. FREDRICK ZEIGLER	10/01/80–10/30/80	144 EAST CENTER STREET MARION OH 43302	350.00
10-31	0305410020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	261.97
10-31	0308740003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		549.99
11-10	0311620029	CLARENCE J BROWN	07/30/80–09/28/80	OFFICIAL MILEAGE 547.3 AT .20	109.46
11-10	0311620030	CLARENCE J BROWN	08/09/80–10/02/80	OFFICIAL EXPENSES, FAIR ADMISSIONS, LUNCHEON, PARKING	72.28
11-10	0315440026	MICHAEL J BAYER	09/25/80	CAB FARES IN COLUMBUS WITH CONGRESSMAN BROWN	9.00
11-10	0315440027	CLARENCE J BROWN	09/26/80	GAS USED IN RENTAL CAR FOR TRIP IN DISTRICT	16.00
11-10	0311620031	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL TELEGRAM	14.35
11-10	0311620032	OHIO BELL TELEPHONE	10/02/80–11/01/80	OFFICIAL TELEPHONE BILL FOR SPRINGFIELD, OHIO DISTRICT OFFICE	154.67
11-10	0315440021	CLARENCE J BROWN	09/16/80	DAYTON, OHIO-WASHINGTON, DC	106.00
11-10	0315440022	CLARENCE J BROWN	09/25/80	WASHINGTON, DC-COLUMBUS, OHIO	86.00
11-10	0315440023	CLARENCE J BROWN	10/02/80	WASHINGTON, DC-COLUMBUS, OHIO	89.00
11-10	0315440024	CLARENCE J BROWN	09/08/80–09/12/80	WASHINGTON-DC-DAYTON, OHIO-DAYTON, OHIO-WASHINGTON, DC FOR CAROYLN HARPER	202.00
11-10	0315440025	CLARENCE J BROWN	09/26/80	CLEVELAND, OHIO-WASHINGTON, DC FOR MICHAEL J. BAYER	84.00
11-13	0318400032	WAYNE R. KING	10/06/80–10/29/80	OFFICIAL MILEAGE FOR OCTOBER 544 X .24	130.56
11-13	0318400033	WAYNE R. KING	10/20/80	OFFICIAL EXPENSES AT IMMIGRATION SEMINAR IN CLEVELAND - FOOD, HOTEL	49.19
11-13	0318520027	FRANK WARBINGTON	10/01/80–10/30/80	OFFICIAL MILEAGE IN OCTOBER	62.20
11-13	0318520028	FRANK WARBINGTON	09/30/80–10/23/80	DAYTON CIVIC LEADERS DINNER, LUNCH AT LISTENING POST	14.21
11-13	0318520031	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	TWO BILLS FROM GSA FOR FTS SERVICE FOR MARION AND SPRINGFIELD OH OFFICES	204.50
11-13	0318520029	BENCHMARK SYSTEMS	10/27/80	SUPPLIES FOR COMPUTER	148.00
11-13	0318520030	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPT.	1,362.77
11-21	0326330015	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	88.50
11-21	0326710017	SAVIN CORPORATION	02/06/80–09/30/80	FEBRUARY THRU. SEPT. CHARGES FOR OFFICE COPIER	503.10
11-21	0326710018	GENERAL TELEPHONE COMPANY	10/04/80–11/04/80	SERVICE FOR MARION, OHIO OFFICE	87.82
11-21	0326710019	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	ONE MONTH RENTAL OF EQUIPMENT	72.00
11-25	0330450027	FRANK WARBINGTON	10/01/80–10/30/80	CORRECT ERROR ON MILEAGE CHARGE BY 4¢, 311 X 4¢ - VOUCHER #229338	12.44
11-25	0330450028	CLARENCE J BROWN	08/01/80–09/28/80	CORRECT ERROR ON MILEAGE CHARGE BY 4¢ FOR ALL MILEAGE AFTER AUG. 1 - VOUCHER #229339	18.32
11-25	0330450029	VIRGINIA C. GANO	11/12/80	OFFICIAL MILEAGE - 44475 END, 44401 START (74) X 24¢	17.76
11-25	0330450030	OFFICIAL AIRLINE GUIDE	02/01/81–01/15/82	ONE YEAR SUBSCRIPTION TO AIRLINE GUIDE	119.64
11-25	0330450031	OHIO BELL TELEPHONE	11/02/80–12/01/80	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	176.03
11-29	0331890058	S. FREDRICK ZEIGLER	11/01/80–11/30/80	144 EAST CENTER STREET MARION OH 43302	350.00
11-30	0337700006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		207.68
11-30	0337740003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		371.48
12-09	0344620025	POSTMASTER	11/24/80	44 30 CENT STAMPS, 44 29 CENT STAMPS, 100 15 CENT STAMPS	40.96
12-18	0353440001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPRINGFIELD OH 00000	2,205.00
12-18	0353660016	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	85.50
12-30	0365470021	HUDSON'S DIRECTORY	12/02/80	ONE COPY OF HUDSON'S DIRECTORY FOR PRESS SECRETARY	61.15
12-30	0365470022	WAYNE R. KING	11/21/80–11/28/80	OFFICIAL MILEAGE DURING NOVEMBER 272 X .24	65.28
12-30	0365470023	FRANK WARBINGTON	11/03/80–11/28/80	OFFICIAL MILEAGE IN NOVEMBER 1015 X .24	243.60
12-30	0365470024	VIRGINIA C. GANO	11/18/80–12/03/80	OFFICIAL MILEAGE 65.4 X .24	15.70
12-30	0365470025	KATHY MCCREADY	11/20/80	OFFICIAL MILEAGE 36.7 X .24	8.81
12-30	0365470026	NEW CARLISLE SUN	12/22/80–12/22/81	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD OFFICE	9.00
12-30	0365470018	GSA, OAD, FINANCE DIVISION	11/18/80	ONE MONTH BILL FOR FTS - SPRINGFIELD & MARION	97.50
12-30	0365470019	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/30/80	TERMINAL RENTAL FOR DEC.	180.00

12-30	0365470020	DMC	11/01/80–11/30/80	ONE MONTH DATA PROCESSING SERVICES	1,161.96
12-31	1005710006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		207.68
12-31	0365890056	S. FREDRICK ZEIGLER	12/01/80–12/30/80	144 EAST CENTER STREET MARION OH 43302	350.00
12-31	1002440010	CLARENCE J BROWN	09/11/80	ONE NIGHT AT HOLIDAY INN, SEPT. 9, 1980	45.86
12-31	1002440011	CLARENCE J BROWN	11/11/80	OFFICIAL MEAL, BOND COURT HOTEL 11-11-80	11.56
12-31	1002440012	WRIGHT PATTERSON A.F.B.	11/28/80	BILL FOR ACADEMY BOARD MEETING	82.04
12-31	1002440013	FRANK WARBINGTON	11/14/80–11/29/80	OFFICIAL EXPENSES, MEALS FOR NOVEMBER 14-29, CHAMBER DINNER, ADFA DINNER, SPFLD PRAYER B'FAST	33.50
12-31	1002440014	FRANK WARBINGTON	11/18/80–11/22/80	OFFICIAL EXPENSES - PARKING, TAXIS	13.00
12-31	1002440015	GENERAL TELEPHONE COMPANY	11/04/80–12/04/80	ONE MONTH SERVICE TO MARION, OHIO OFFICE	78.00
12-31	1002440016	C & P TELEPHONE	09/01/80–10/31/80	OFFICIAL TELEPHONE FOR SEPT.	262.18
12-31	1003710016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	262.15
12-31	1002440009	CLARENCE J BROWN	10/26/80	OFFICIAL TRIP FROM DAYTON, OHIO TO WASHINGTON, DC - OCT. 26	104.00
12-31	1002440017	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	72.00
12-31	1006810003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		281.40
				TOTAL	**14,735.86**

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

10-07	0281400015	RICHARD RODRIQUEZ	09/09/80	COMPOSITION OF DISTRICT-WIDE MAILER	400.00
10-07	0281400014	SPARKLETTS DRINKING WATER CORP	08/01/80–08/30/80	DRINKING WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	15.99
10-07	0281400016	ERIC HALEY	09/13/80	BREAKFAST FOR HARLEY, CONG. BROWN REGARDING JOB CORPS	7.41
10-07	0281400017	ERIC HALEY	09/04/80	BREAKFAST FOR I-15 GROUNDBREAKING REPRESENTING CONG. BROWN	4.50
10-07	0281400018	ERIC HALEY	09/10/80–09/11/80	SALT LAKE CITY GEOTHERMAL CONF,REP. CONG: A/F, RENT-A-CAR & PRKG FEES, RM RENT-ONTARIO/SALTL CITY & RTN.	318.17
10-07	0281400019	ERIC HALEY	06/16/80–09/30/80	MILEAGE, DISTRICT BUSINESS REPRESENTING CONG. BROWN 355 MILES @ 20¢, 407 MILES @ 24¢	168.68
10-07	0281400020	MARILYN R FERRI	09/16/80	MILEAGE INCURRED TRAVELLING TO VETERANS ADMINISTRATION SEMINARIN LOS ANGELES	33.60
10-07	0281420022	STOCKWELL AND BINNEY	09/05/80	SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	24.78
10-07	0281420023	TRAVEL NOW	09/04/80	PREPAID TICKET CHARGE DUE	5.00
10-07	0281420024	DESERT RENT A CAR	09/12/80–09/15/80	RENTAL CAR FOR DISTRICT TRIP FOR CONG. BROWN - OFFICIAL BUSINESS	122.50
10-07	0281420025	GEORGE E BROWN JR	09/12/80–09/15/80	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES AND RETURN FROM DISTRICT TRIP	20.00
10-07	0281400021	TOMLINSON AND NYDAM	09/08/80	ANSWERING SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	18.68
10-07	0281400022	PACIFIC TELEPHONE COMPANY	06/29/80	TELEPHONE LISTING FOR SAN BERNARDINO OFFICE	.75
10-07	0281400023	PACIFIC TELEPHONE COMPANY	07/29/80	TELEPHONE LISTING FOR SAN BERNARDINO OFFICE	.75
10-07	0281400024	PACIFIC TELEPHONE COMPANY	08/29/80	TELEPHONE LISTING FOR SAN BERNARDINO OFFICE	.75
10-07	0281420021	PACIFIC TELEPHONE COMPANY	09/02/80	CHARGES FOR RIVERSIDE DISTRICT OFFICE	95.13
10-08	0282630021	STOCKWELL AND BINNEY	09/12/80	SUPPLIES FOR SMALL BUSINESS CONFERENCE	5.58
10-08	0282630022	POSTAL INSTANT PRESS	09/12/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	1.25
10-08	0282630023	POSTAL INSTANT PRESS	09/10/80	PRINTING FOR SMALL BUSINESS CONFERENCE	97.10
10-08	0282630024	POSTAL INSTANT PRESS	09/12/80	PRINTING FOR SMALL BUSINESS CONFERENCE	13.50
10-08	0282630025	NANCY BENDER	09/01/80	PRINTING COSTS FOR LABELS FOR RIVERSIDE DISTRICT OFFICE	97.50
10-22	0296900012	DAVID R RAMAGE	09/29/80	6,272 CHESHIRE LABELS ON ENVELOPES	41.35
10-22	0296900001	STOCKWELL AND BINNEY	09/24/80–10/01/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	33.84
10-22	0296900002	IBM	09/02/80–10/01/80	TYPEWRITER RENTAL	60.00
10-22	0296900003	ROYAL BUSINESS MACHINES	08/13/80–09/04/80	METERED COPIES FOR PHOTO COPIER, RIVERSIDE DISTRICT OFFICE	127.83
10-22	0296900004	POSTAL INSTANT PRESS	06/24/80–09/18/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	82.73
10-22	0296900005	JUDITH K. SHER	09/11/80	TABLE SIGNS FOR SMALL BUSINESS CONFERENCE	170.00
10-22	0296900007	XEROX CORPORATION	06/30/80–08/05/80	METERED OVERAGE ON PHOTOCOPIER	13.26
10-22	0296900010	GEORGE E BROWN JR	08/04/80	LODGING FOR OFFICIAL BUSINESS TRIP IN SAN DIEGO	45.36
10-22	0296900011	STOCKWELL AND BINNEY	09/10/80–09/12/80	SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	116.14
10-22	0296900032	HELDREF PUBLICATIONS	10/01/80–10/01/81	1 YEAR SUBSCRIPTION TO ENVIRONMENT PUBLICATION	14.00
10-22	0296900008	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	INTERNATIONAL TELEGRAMS	70.40
10-22	0296900009	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE WASHINGTON OFFICE	88.65
10-22	0296900013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	161.75
10-23	0297450029	CENTRAL LITHOGRAPH CO.	10/02/80	PRINTING 2,000 CALENDAR ALMANACE	750.00
10-23	0297450030	STOCKWELL AND BINNEY	09/24/80–09/25/80	SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	3.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301430021	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	RENTAL FOR BAUD COUPLER FOR XEROX 800 IN D.C. OFFICE - JULY, AUGUST, SEPT., 1980	54.00
10-30	0302400024	STOCKWELL AND BINNEY	06/24/80-06/25/80	SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	34.75
10-30	0302400026	ERIC HALEY	10/06/80-10/11/80	PAYMENT FOR RENTAL CAR FOR MT BROWN DURING DISTRICT TRIP	128.60
10-30	0302400027	JESSIE MYERS	10/16/80	MILEAGE FOR DRIVING CONG. BROWN DURING DISTRICT TRIP	13.92
10-30	0302540018	POSTAL INSTANT PRESS	09/29/80	PRINTING FOR RIVERSIDE DISTRICT OFFICE	6.97
10-30	0302540019	SPARKLETTS DRINKING WATER CORP	09/30/80	WATER AND COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE	7.54
10-30	0302540020	AMTECH CORP	06/05/80	TWO ROLLS OF COPY PAPER FOR RIVERSIDE DISTRICT OFFICE	93.94
10-30	0302540021	GSA, OAD, FINANCE DIVISION	06/18/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	141.90
10-30	0302710006	SIDNEY KRAMER BOOKS	10/09/80-10/14/80	BOOKS FOR USE BY MR BROWN MCCORDUCK MACHINES WHO THINK, ROBERTS THE CLIMATE MANDATE	26.05
10-30	0302400025	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES - WASHINGTON OFFICE	490.10
10-30	0302540017	GSA, OAD, FINANCE DIVISION	06/18/80	FTS TELEPHONE SERVICE FOR RIVERSIDE DISTRICT OFFICE	252.95
10-30	0302710003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/80-09/30/80	TOLL CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	72.37
10-30	0302710004	PACIFIC TELEPHONE COMPANY	10/02/80	TOLL CHARGES FOR RIVERSIDE DISTRICT OFFICE	96.58
10-30	0302710005	TOMLINSON AND NYDAM	10/08/80	ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE	19.52
10-30	0302400028	GEORGE E BROWN JR	10/06/80	REIMBURSEMENT FOR AIRFARE WASHINGTON TO ONTARIO, CA - OFFICIAL BUSINESS	492.00
10-30	0302400029	GEORGE E BROWN JR	10/06/80	CABFARE FROM HOME IN FALLS CHURCH TO AIRPORT	10.00
10-31	0308600007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,217.89
10-31	0303890059	LAW CENTER OF SAN BERNADINO ,INC.	10/01/80-10/30/80	VANIR TOWER SAN BERNADINO CA 92402	700.00
10-31	0303890060	THE MISSION INN FOUNDATION	10/01/80-10/30/80	3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
10-31	0305410022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	158.09
10-31	0308740027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		217.59
11-10	0311810014	ERIC HALEY	09/24/80-10/17/80	REIMB FOR MILEAGE ON OFFICIAL DISTRICT BUSINESS, 816 MILES @ 24¢ PER MILE	195.84
11-10	0315440029	XEROX CORPORATION	08/05/80-09/03/80	OVERAGE ON METER USAGE, PHOTOCOPIER	4.75
11-10	0315440030	THE FRAME STORE	10/14/80	FRAMING OF CONGRESSIONAL PICTURES FOR USE IN CONG. BROWN D.C. OFFICE	26.35
11-10	0315440031	DESERT MAGAZINE	01/01/81-12/31/81	RENEWAL FOR 1981	10.00
11-10	0315440028	DIALCOM, INCORPORATED	10/20/80	LETTER PRINTING & MASTER FILE MAINTENANCE	1,115.30
11-19	0324630026	GEORGE E BROWN JR	10/16/80	GASOLINE FOR DISTRICT BUSINESS AND LUNCHEON PAYMENT FOR SMALL BUSINESS CONFERENCE	33.06
11-19	0324630027	JESSIE MYERS	10/24/80	REPRESENTING CONG. BROWN AT FRIENDS OF MISSION INN CELEBRATION	7.50
11-19	0324630028	THE PHOTOWORKS	10/28/80	PHOTOGRAPHER AND PHOTOS FOR USE IN CONG. BROWN NEWSLETTERS	129.15
11-19	0324630029	THE SUN	11/10/80-11/09/81	SUBSCRIPTION TO COLTON	102.00
11-19	0324630030	POSTAL INSTANT PRESS	10/21/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	26.70
11-21	0326710020	DESERT RENT A CAR	10/14/80-10/20/80	RENTAL CAR FOR DISTRICT TRIP, OFFICIAL BUSINESS	133.55
11-21	0326710023	GSA, OAD, FINANCE DIVISION	10/18/80	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	55.75
11-21	0326710024	U S GOVERNMENT PRINTING OFFICE	02/01/81-02/01/82	SUBSCRIPTION TO AMERICAN EDUCATION	12.00
11-21	0326710028	THE SUN	11/22/80-11/21/81	SUBSCRIPTION FOR SAN BERNARDINO	102.00
11-21	0326710029	THE SUN	11/10/80-11/09/81	SUBSCRIPTION FOR FONTANA	102.00
11-21	0326710027	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE, WASHINGTON OFFICE	71.25
11-21	0326710021	GEORGE E BROWN JR	11/08/80	AIRFARE FROM LOS ANGELES TO DULLES, RETURN FROM OFFICIAL DISTRICT BUSINESS	302.00
11-21	0326710022	GEORGE E BROWN JR	10/24/80-11/08/80	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES & RETURN	20.00
11-21	0326710025	ANDERSON JACOBSON, INC.	10/01/80-10/31/80	RENTAL FOR 450 BAUD COUPLER IN WASHINGTON OFFICE	18.00
11-21	0326710026	DIALCOM, INCORPORATED	10/31/80	PRIME HOURS OF CONNECT TIME	32.78
11-24	0329800002	ERIC HALEY	10/28/80	GASOLINE FOR CAR FOR OFFICIAL BUSINESS	14.05
11-24	0329800003	ERIC HALEY	10/21/80	OFFICIAL BUSINESS LUNCH WITH RIVERSIDE CITY ENERGY COORDINATOR	16.40
11-24	0329800004	ERIC HALEY	10/16/80-10/31/80	MILEAGE FOR OFFICIAL DIST BUSINESS, 213 MILES @ 24¢ PER MILE	51.12
11-24	0329800005	ERIC HALEY	10/24/80-10/27/80	RENTAL CAR FOR OFFICIAL DIST BUSINESS	54.26

11-24	0329800006	ERIC HALEY	09/15/80	RIEMB FOR SMALL BUSINESS CONFERENCE COSPONSORED BY CONG BROWN & DEPT OF DEVELOPMENT, RIVERSIDE COUNTY.	190.00
11-24	0329800031	ERIC HALEY	10/30/80–11/03/80	GAS FOR RENTAL CAR FOR CONG BROWN IN DIST ON OFFICIAL BUSINESS	33.59
11-29	0331890059	LAW CENTER OF SAN BERNADINO ,INC	11/01/80–11/30/80	VANIR TOWER SAN BERNADINO CA 92402	700.00
11-29	0331890060	THE MISSION INN FOUNDATION	11/01/80–11/30/80	3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
11-30	0337700007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,217.89
11-30	0337740027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		192.06
12-13	0348440008	STOCKWELL AND BINNEY	08/01/80	BINDERS FOR SAN BERNARDINO DISTRICT OFFICE	21.15
12-13	0348440010	SPARKLETTS DRINKING WATER CORP	10/31/80	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	18.16
12-13	0348440011	ROYAL BUSINESS MACHINES INC	09/04/80–10/10/80	METERED COPIES, PHOTOCOPIER RIVERSIDE DISTRICT OFFICE	155.02
12-13	0348440012	INTERNATIONAL BUSINESS MACHJINES CORP	10/21/80	PICKUP CHARGES FOR RENTAL MACHINE, RIVERSIDE DISTRICT OFFICE	11.50
12-13	0348440013	ABBETT-WESTERN	04/02/80–04/05/80	FOLDING TABLE AND CHAIRS RENTAL FOR PRESS CONFERENCE	21.50
12-13	0348440014	STOCKWELL AND BINNEY	10/28/80–11/17/80	CHAIR CASTERS, KEY FOR FILE CABINET, AND SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	47.40
12-13	0348440015	ROYAL BUSINESS MACHINES INC	08/01/80–09/04/80	METER COPIES, PHOTOCOPIER IN SAN BERNARDINO DISTRICT OFFICE	211.87
12-13	0348440016	ROYAL BUSINESS MACHINES INC	09/04/80–10/06/80	METERED COPIES, PHOTOCOPIER IN SAN BERNARDINO DISTRICT OFFICE	162.51
12-13	0348440024	ERIC HALEY	10/17/80	LUNCHEON WITH ENVIRONMENTAL CONSULTANT, OFFICIAL BUSINESS	14.19
12-13	0348440025	ERIC HALEY	11/06/80–11/07/80	LUNCH FOR MR. BROWN & HARLEY WITH KAISER STEEL PEOPLE, AND GAS TICKETS PAID BY HALEY, OFFICIAL BUSINESS.	53.85
12-13	0348440026	JESSIE MYERS	11/21/80	MILEAGE FOR CONSTITUENT WORK	4.80
12-13	0348440027	ERIC HALEY	10/27/80–11/08/80	PAYMENT FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	406.21
12-13	0348440028	THE KIPLINGER WASHINGTON LETTER	10/01/80–09/30/81	SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE	32.00
12-13	0348440009	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES, WASHINGTON OFFICE	243.79
12-13	0348440017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80–10/31/80	TOLL CHARGES, SAN BERNARDINO DISTRICT OFFICE	55.39
12-13	0348440018	PACIFIC TELEPHONE COMPANY	10/01/80–11/01/80	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	104.90
12-13	0348440019	PACIFIC TELEPHONE COMPANY	09/29/80	TELEPHONE LISTING, SAN BERNARDINO DISTRICT OFFICE	.75
12-13	0348440022	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS CHARGES, SAN BERNARDINO DISTRICT OFFICE	268.08
12-13	0348440023	GSA, OAD, FINANCE DiVISION	09/18/80–10/18/80	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	245.46
12-13	0348440007	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES	16.03
12-31	1005710007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,217.89
12-31	1002440018	CANTRELL/CUTTER PRINTING, INC	11/30/80	3000 LETTERS PRiNTED	81.68
12-31	0365890057	LAW CENTER OF SAN BERNADINO ,INC	12/01/80–12/30/80	VANIR TOWER SAN BERNADINO CA 92402	700.00
12-31	0365890058	THE MISSION INN FOUNDATION	12/01/80–12/30/80	3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
12-31	1002440019	THE WILSON QUARTERLY	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION, D.C. OFFICE	12.00
12-31	1002440020	GEORGE E BROWN JR	11/30/80	REIMBURSEMENT FOR CAB FARE FROM RAYBURN TO NATIONAL - OFFICIAL BUSINESS	7.00
12-31	1002440023	COLTON COURIER	10/02/80–10/02/81	TWO SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE, ONE RIALTO EDITION, ONE COLTON EDITION	14.00
12-31	1002440024	JUDITH K. SHER	11/25/80	WORLD AFFAIRS COUNCIL LUNCHEON, RIVERSIDE	6.00
12-31	1002440025	JESSIE MYERS	11/25/80	WORLD AFFAIRS COUNCIL LUNCHEON, RIVERSIDE	6.00
12-31	1002440026	JUDITH K. SHER	11/22/80	CALIFORNIA TOMMORROW CONFERENCE, REPRESENTING CONG. BROWN	5.00
12-31	1002440027	JESSIE MYERS	11/22/80	CLAIFORNIA TOMORROW CONFERENCE, REPRESENTING CONG. BROWN	10.00
12-31	1003660017	M ELLEN WITHROW	11/19/80–11/25/80	RENTAL CAR, AND GAS	149.98
12-31	1002440028	GSA, OAD, FINANCE DIVISION	08/18/80	FTS TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	333.23
12-31	1002440029	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	264.64
12-31	1002440030	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS TOLL CHARGES - SAN BERNARDINO DISTRICT OFFICE	349.01
12-31	1003660015	GSA, OAD, FINANCE DIVISION	10/30/80–11/30/80	FTS CHARGES FOR D.C. OFFICE	66.85
12-31	1003710018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	158.16
12-31	1002440021	GEORGE E BROWN JR	12/05/80–12/07/80	ROUNDTRIP FARE (AIR) TO ONTARIO, CALIF. AND RETURN - DISTRICT BUSINESS	800.00
12-31	1002440022	GEORGE E BROWN JR	12/05/80–12/07/80	CABFARE FROM HOME IN FALLS CHURCH AND RETURN	20.00
12-31	1003660016	M ELLEN WITHROW	11/19/80–11/25/80	PLANE FARE ONE-WAY FULL COACH FARE & ONE-WAY NIGHT COACH FARE TO DISTRICT	675.00
12-31	1006810026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		6,798.65
				TOTAL	**28,333.99**

ADJUSTMENTS/REFUNDS

11-10	0350990003	THE FRAME STORE	10/14/80	REFUND DUE TO DUPLICATE PAYMENT	(26.35)
	0303980009	PACIFIC TELEPHONE COMPANY	12/01/77–12/31/77	REFUND DUE TO TELEPHONE RATE REFUND	(2.21)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GEORGE E BROWN JR—Continued					
	0303980010	PACIFIC TELEPHONE COMPANY	01/01/78–12/31/78	REFUND DUE TO TELEPHONE RATE REFUND	(25.92)
	0303980011	PACIFIC TELEPHONE COMPANY	01/01/79–07/31/79	REFUND DUE TO TELEPHONE RATE REFUND	(15.12)
				TOTAL	**(69.60)**
OFFICE OF THE HON. JAMES T BROYHILL					
OFFICIAL EXPENSES					
10-10	0284510028	THE CHARLOTTE OBSERVER	09/20/80–09/19/81	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	120.00
10-10	0284510027	GSA, OAD, FINANCE DIVISION	09/18/80	FTS-GASTONIA OFFICE	24.82
10-10	0284510031	GSA, OAD, FINANCE DIVISION	09/18/80	FTS-LENOIR 7 HICKORY OFFICES	44.82
10-10	0284510029	JAMES T BROYHILL	09/05/80–09/08/80	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASH/CHARLOTTE/WASH	204.00
10-10	0284510025	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER SERVICES	138.00
10-22	0296900016	DUKE POWER CO	08/22/80–09/29/80	ELECTRIC BILL FOR LENOIR OFFICE	30.32
10-22	0296900018	CITY OF LENOIR WATERWORKS DEPT	09/30/80	WATER & SEWER CHARGES LONOIR OFFICE	6.35
10-22	0296900014	SOUTHERN BELL	09/20/80–10/20/80	TELEPHONE SERVICE-GASTONIA	124.01
10-22	0296900015	CENTRAL TELEPHONE CO. OF FLA	09/19/80	TELEPHONE SERVICE-HICKORY	82.09
10-22	0296900017	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES-OCTOBER	870.62
10-23	0297700025	JOANN HILLINGS	09/10/80–09/25/80	TRAVEL WHILE ON OFFICIAL BUSINESS REPRESENTING THE CONGRESSMAN 285 MILES AT 24¢	68.40
10-23	0297700026	KIM T HUTCHENS	09/30/80–10/02/80	TRAVEL WHILE ON OFFICIAL BUSINESS 92 MILES AT 24¢	22.00
10-23	0297700027	JAMES T BROYHILL	08/01/80–08/11/80	R/T FROM WASHINGTON, DC TO LENOIR & BACK 849 MILES AT 24¢	203.76
10-23	0297700028	JAMES T BROYHILL	08/04/80–08/09/80	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 402 MILES AT 24¢	96.48
10-23	0297700029	JAMES T BROYHILL	08/10/80	LODGING	32.24
10-28	0301500022	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	63.50
10-30	0302710027	THOMAS J LANKFORD	09/10/80	PRINTING SERVICES - CARDS	22.00
10-30	0302710028	THOMAS J LANKFORD	09/30/80	PRINTING SERVICES - XEROX	13.25
10-30	0302740026	SHARON MCCRARY	09/02/80–09/23/80	REIMBURSEMENT FOR TRAVEL IN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 160 MI AT 24¢	38.40
10-30	0302740027	MARIANNE WILLIAMS	09/04/80–09/26/80	REIMBURSEMENT FOR TRAVEL IN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 172 MI AT 24¢	41.28
10-30	0302740029	SOUTHERN BELL	10/05/80–11/05/80	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	116.90
10-30	0302740030	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.38
10-30	0302740028	DIALCOM, INCORPORATED	10/20/80	COMPUTER EXPENSES	93.96
10-31	0308600048	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		752.50
10-31	0303890061	MR GRAHAM BELL	10/01/80–10/30/80	318 SOUTH ST GASTONIA NC 28052	320.00
10-31	0303890062	DR & MRS RALPH LORE	10/01/80–10/30/80	224 MULBERRY STREET LENOIR NC 28645	275.00
10-31	0305410023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	237.07
10-31	0308740004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		64.88
11-14	0319520012	SHARON MCCRARY	09/30/80	REIMBURSEMENT FOR SUPPLIES FOR LENOIR DISTRICT OFFICE	10.46
11-14	0319520018	MARIANNE WILLIAMS	10/02/80–10/23/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 122 X .24	29.28
11-14	0319520019	JOANN HILLINGS	10/01/80–10/22/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 157 X .24	37.68
11-14	0319520020	DUKE POWER CO	09/23/80–10/24/80	ELECTRIC BILL - LENOIR OFFICE	24.77
11-14	0319520013	CENTRAL TELEPHONE CO. OF FLA	10/19/80–11/19/80	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	81.50
11-14	0319520014	SOUTHERN BELL	10/20/80–11/20/80	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	124.52
11-14	0319520015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS-LENOIR & HICKORY	44.82
11-14	0319520016	GSA, OAD, FINANCE DIVISION	10/19/80–11/19/80	FTS - GASTONIA	24.82
11-14	0319520017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER SUPPLIES	138.00
11-21	0326330016	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	78.50

11-29	0331890061	MR GRAHAM BELL	11/01/80–11/30/80	318 SOUTH ST GASTONIA NC 28052	320.00
11-29	0331890062	DR & MRS RALPH LORE	11/01/80–11/30/80	224 MULBERRY STREET LENOIR NC 28645	275.00
11-30	0337700008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		752.50
11-30	0337740004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		194.90
12-08	0340760004	CITY OF LENOIR WATERWORKS DEPT	10/30/80	WATER & SEWER FOR LENOIR DISTRICT OFFICE	6.51
12-08	0340760005	LISA BLACK	10/01/80	REIMB FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 34 MILES AT 24¢	8.16
12-08	0340760006	SHARON MCCRARY	10/07/80–10/28/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 160 MILES AT 24¢	38.40
12-08	0340760008	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	67.29
12-08	0340760007	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
12-13	0348440031	HICKORY DAILY RECORD	12/31/80–12/31/81	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	34.94
12-13	0348440033	PATRICIA KNIGHT	10/16/80	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS	20.00
12-13	0348440030	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE - LENOIR & HICKORY	44.82
12-13	0348440032	SOUTHERN BELL	11/05/80–12/05/80	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	119.87
12-13	0348440029	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/80–07/31/80	COMPUTER SERVICES	138.00
12-16	0351420009	SHARON MCCRARY	10/07/80–11/25/80	MILEAGE WHILE ON OFFICIAL BUSINESS OCT - 160 MILES, NOV - 115 MILES	66.00
12-16	0351420025	MARIANNE WILLIAMS	11/06/80–11/13/80	MILEAGE WHILE ON OFFICIAL BUSINESS 112 X .24	26.88
12-16	0351420010	GSA, OAD, FINANCE DIVISION	11/18/80	FTS - GASTONIA OFFICE	24.82
12-16	0351420013	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-16	0351420014	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES	70.00
12-18	0353440002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HICKORY NC 00000	620.00
12-18	0353660017	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	64.00
12-31	1005710008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		752.50
12-31	0365890059	MR GRAHAM BELL	12/01/80–12/30/80	318 SOUTH ST GASTONIA NC 28052	320.00
12-31	0365890060	DR & MRS RALPH LORE	12/01/80–12/30/80	224 MULBERRY STREET LENOIR NC 28645	275.00
12-31	1003710019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	237.19
12-31	1006810004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,360.15
				TOTAL	**13,287.55**

OFFICE OF THE HON. JOHN BUCHANAN

OFFICIAL EXPENSES

10-07	0281400027	THE HERTZ CORP	08/02/80–08/19/80	CAR RENTAL FOR MARTIN CHRISTIE	510.06
10-07	0281400028	THE HERTZ CORP	08/28/80–09/03/80	CAR RENTAL FOR MARTIN CHRISTIE	171.67
10-07	0281400029	AVIS RENT A CAR SYSTEM	09/05/80–09/07/80	CAR RENTAL FOR CONGRESSMAN	61.03
10-07	0281400026	JOHN H BUCHANAN,JR	09/13/80–09/14/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON	346.00
10-07	0281400025	MARTIN W CHRISTIE	08/28/80	ONE-WAY AIRFARE TO BIRMINGHAM FROM WASHINGTON	175.00
10-08	0282630026	DELTA AIR LINES INC	09/08/80	SHIP PRINTED MATERIAL TO BHAM	42.00
10-08	0282630027	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	206.72
10-08	0282630028	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	EQUIPMENT RENTAL	59.00
10-10	0284510030	JAMES TERRY APPLE	09/13/80–09/14/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON	288.00
10-28	0301500023	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	9.00
10-31	0308600009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,266.19
10-31	0305410024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	217.89
10-31	0308740028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		328.47
11-10	0311810015	DELTA AIR LINES INC	09/19/80–09/25/80	SHIP PRINTED MATERIAL AND RADIO TAPES TO BIRMINGHAM	126.00
11-10	0311810016	DELTA AIR LINES, INC	09/30/80	SHIP PRINTED MATERIAL FROM BIRMINGHAM TO WASHINGTON	42.00
11-10	0311810017	DELTA AIR LINES INC	09/26/80–10/03/80	SHIP PRINTED MATERIAL AND RADIO TAPES TO BIRMINGHAM	206.00
11-10	0311810018	DELTA AIR LINES INC	10/07/80	SHIP PRINTED MATERIAL TO BIRMINGHAM	40.00
11-10	0311810019	FEDERAL EXPRESS CORP.	07/22/80	SHIP MATERIAL TO BIRMINGHAM	19.00
11-10	0311810023	BARBARA A SHERRY	08/06/80–10/14/80	TRAVEL REIMB 106 MILES @ 20¢	21.20
11-10	0311810027	FEDERAL EXPRESS CORP	10/08/80	SHIP MATERIAL TO BIRMINGHAM	20.00
11-10	0311810030	THE HERTZ CORP	10/07/80–10/08/80	CAR RENTAL FOR MEREDITH WILSON	24.60
11-10	0311810020	SOUTH CENTRAL BELL	08/28/80	TELEPHONE SERVICE	204.92
11-10	0311810021	SOUTH CENTRAL BELL	09/05/80	TELEPHONE SERVICE	215.54
11-10	0311810022	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	250.84
11-10	0311810029	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE SERVICES	12.00

OFFICE OF THE HON. JOHN BUCHANAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0311810031	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	265.87
11-10	0311810025	JOHN H BUCHANAN,JR	10/07/80	ONE WAY AIRFARE FROM WASHINGTON TO BIRMINGHAM	168.00
11-10	0311810026	JOHN H BUCHANAN,JR	10/09/80–10/10/80	ROUND TRIP AIRFARE FROM BIRMINGHAM TO FLORIDA TO BIRMINGHAM	212.00
11-10	0311810024	MARTIN W CHRISTIE	09/15/80	ONE WAY MILEAGE BY CAR FROM BIRMINGHAM TO WASHINGTON, 798 MILES @ 20¢	159.60
11-10	0311810028	COMPUTER DEVICES, INC	10/01/80–10/31/80	EQUIPMENT RENTAL	70.00
11-21	0326330017	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	4.00
11-24	0329800007	MEREDITH C WILSON	10/07/80–11/11/80	ROUND TRIP AIRFARE TO B'HAM AND RETURN	280.00
11-30	0337700009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,152.83
11-30	0337740028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		9.83
12-08	0340760009	FEDERAL EXPRESS CORP	10/23/80	SHIP MATERIAL FROM BIRMINGHAM TO WASHINGTON	24.77
12-08	0340760011	THE HERTZ CORP	10/09/80–11/11/80	CAR RENTAL FOR MEREDITH WILSON	511.82
12-08	0340760015	JANEAN L MANN	10/14/80–10/17/80	HOTEL ACCOMMODATIONS WHILE IN BIRMINGHAM FOR BPW CONFERENCE	192.60
12-08	0340760016	FEDERAL EXPRESS	01/17/80	SHIP MATERIAL TO BIRMINGHAM	17.00
12-08	0340760017	AVIS RENT A CAR SYSTEM	07/23/80	CAR RENTAL FOR CONGRESSMAN (PICKED UP BY GEO. SEABOURNE)	305.63
12-08	0340760018	DELTA AIR LINES, INC	10/14/80	SHIP PAPERS FROM BIRMINGHAM TO WASHINGTON	40.00
12-08	0340760019	DELTA AIR LINES INC	10/14/80	SHIP FEC REPORTS TO BIRMINGHAM	40.00
12-08	0340760010	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	363.61
12-08	0340760013	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	264.45
12-08	0340760014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	INTERNATIONAL TELEGRAMS	94.66
12-08	0340760012	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY RENTAL RATE	59.00
12-08	0340760020	COMPUTER DEVICES, INC	11/01/80–11/30/80	MONTHLY RENTAL RATE	70.00
12-18	0353440003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BIRMINGHAM AL 00000	1,503.00
12-18	0353660019	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	10.00
12-19	0354610004	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80	BIRMINGHAM AL 00000	62.00
12-30	0365720011	POSTMASTER	12/01/80	POSTAGE STAMPS	250.00
12-31	1005710009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,152.83
12-31	1003710020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	218.02
12-31	1006810027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,334.06
				TOTAL	**14,698.71**

OFFICE OF THE HON. CLAIR W BURGENER

OFFICIAL EXPENSES

10-07	0281400030	INFORMATION SCIENCES CORP.	08/01/80–08/31/80	COMPUTER LEASING	1,260.00
10-15	0289410001	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/80–10/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
10-15	0289410002	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/80–10/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
10-15	0289410003	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/80–10/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
10-15	0289410004	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/80–10/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
10-15	0289410005	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/80–10/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57
10-16	0290820009	CLAIR W BURGENER	09/19/80–09/25/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	6.80
10-16	0290820010	PACIFIC TELEPHONE	09/08/80–10/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	441.84
10-16	0290820011	GENERAL TELEPHONE COMPANY	09/16/80–10/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
10-16	0290820008	CLAIR W BURGENER	09/25/80–09/29/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA CONTINENTAL & AMERICAN)	960.69
10-30	0302500014	POSTMASTER	09/18/80	10 SHEETS OF 15¢ STAMPS	150.00
10-31	0308600010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		515.50

10-31	0303890063	PACIFIC VIEW CONSTRUCTION CO	10/01/80–10/30/80	EL CENTRO CA 92243	390.00
10-31	0305410025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	205.81
10-31	0308740005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		476.38
11-12	0317830017	PACIFIC TELEPHONE	10/08/80–11/08/80	SAN DIEGO DIST OFFICE TELEPHONE	667.42
11-12	0317830018	PACIFIC TELEPHONE	09/16/80–10/16/80	EL CENTRO DIST OFFICE TELEPHONE	123.82
11-12	0317830019	PACIFIC TELEPHONE	09/14/80–10/14/80	EL CENTRO DIST OFFICE TELEPHONE-SECURITY LINE	13.50
11-12	0317830020	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE MONTHLY BILLING FOR WASH, DC OFFICE (TOLL CHARGES)	58.05
11-12	0317830022	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/80–11/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
11-12	0317830023	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/80–11/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
11-12	0317830024	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/80–11/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
11-12	0317830025	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/80–11/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
11-12	0317830026	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/80–11/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
11-12	0317830027	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/80–11/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57
11-12	0317830028	WESTERN UNION TELEGRAPH COMPANY	08/29/80	ONE TELEGRAM	18.91
11-12	0317830029	GSA, OAD, FINANCE DIVISION	09/19/80	ONE FTS LINE IN SAN DIEGO DIST OFFICE	56.25
11-12	0317830030	GSA, OAD, FINANCE DIVISION	10/18/80	ONE FTS LINE IN SAN DIEGO DIST OFFICE	56.25
11-12	0317830021	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE MONTHLY BILLING FOR WASH, DC OFFICE (DATA SERVICE)	7.46
11-14	0319520023	MAXINE GREEN	09/10/80–09/30/80	DISTRICT TRAVEL - GASOLINE	72.10
11-14	0319520025	GSA, OAD, FINANCE DIVISION	09/30/80	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	29.50
11-14	0319520021	CLAIR W BURGENER	10/03/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA CONTINENTAL)	458.00
11-14	0319520022	HARRY D COMPTON	09/25/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA CONTINENTAL)	471.09
11-14	0319520024	INFORMATION SCIENCES CORP.	09/01/80–09/30/80	COMPUTER LEASING	1,260.00
11-29	0331890063	PACIFIC VIEW CONSTRUCTION CO	11/01/80–11/30/80	EL CENTRO CA 92243	390.00
11-30	0337700010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		515.50
11-30	0337740005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		66.64
12-08	0340440012	CLAIR W BURGENER	11/01/80–11/30/80	DISTRICT CAR RENTAL	221.50
12-08	0340440014	CLAIR W BURGENER	12/12/80–12/12/81	ONE-YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL	63.00
12-08	0340440015	CLAIR W BURGENER	11/14/80–11/14/81	ONE-YEAR SUBSCRIPTION FOR THE BLADE-TRIBUNE	60.00
12-08	0340440016	CLAIR W BURGENER	11/01/80–11/01/81	ONE-YEAR SUBSCRIPTION FOR THE IMPERIAL VALLEY WEEKLEY	7.00
12-08	0340440017	CLAIR W BURGENER	01/01/81–12/31/81	ONE-YEAR SUBSCRIPTION FOR THE SAN DIEGO MAGAZINE	12.00
12-08	0340760023	HUDSON'S DIRECTORY	01/01/81–01/01/82	ONE-YEAR SUBSCRIPTION FOR HUDSON'S DIRECTORY	60.00
12-08	0340760024	CLAIR W BURGENER	10/09/80	TYPEWRITER COVERS FOR SAN DIEGO DISTRICT OFFICE	9.00
12-08	0340760025	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE-YEAR SUBSCRIPTION & TWO (2) BINDERS	439.00
12-08	0340760021	PACIFIC TELEPHONE	10/16/80–11/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	220.06
12-08	0340760022	CLAIR W BURGENER	10/14/80–11/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	13.50
12-08	0343730005	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	178.67
12-08	0340440010	CLAIR W BURGENER	11/10/80	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC (VIA AMERICAN)	476.00
12-08	0340440011	HARRY D COMPTON	11/10/80	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC (VIA AMERICAN)	476.00
12-08	0340440013	INFORMATION SCIENCES CORP.	10/01/80–10/31/80	COMPUTER LEASING	1,260.00
12-08	0343730006	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICE)	7.47
12-08	0353440004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SAN DIEGO CA 00000	3,311.00
12-30	0365450017	CLAIR W BURGENER	12/01/80–12/31/80	DISTRICT CAR RENTAL	221.50
12-30	0365450018	MAXINE GREEN	10/08/80–10/26/80	DISTRICT TRAVEL - GASOLINE	66.16
12-30	0365450019	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FOR GSA STORE	22.70
12-30	0365450020	PACIFIC TELEPHONE	11/16/80–12/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	124.71
12-30	0365450022	PACIFIC TELEPHONE	11/08/80–12/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	632.10
12-30	0365450023	PACIFIC TELEPHONE	11/14/80–12/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	13.50
12-30	0365450024	GENERAL TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82
12-30	0365450025	GENERAL TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82
12-30	0365450026	GENERAL TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82
12-30	0365450027	GENERAL TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.82
12-30	0365450028	GENERAL TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82
12-30	0365450029	GENERAL TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82
12-30	0365450030	GSA, OAD, FINANCE DIVISION	11/18/80	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	56.25
12-30	0365450021	INFORMATION SCIENCES CORP.	11/01/80–11/30/80	COMPUTER LEASING	1,260.00
12-30	0365470027	WANG LABORATORIES INC	10/01/79–07/24/80	COMPUTER LEASING	6,313.81
12-31	1005710010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		515.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAIR W BURGENER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0365890061	PACIFIC VIEW CONSTRUCTION CO	12/01/80–12/30/80	EL CENTRO CA 92243	390.00
12-31	1003710021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	248.65
12-31	1006810005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		237.00
				TOTAL	**25,689.35**

OFFICE OF THE HON. BILL D BURLISON

OFFICIAL EXPENSES

10-10	0284740017	DAVID R RAMAGE	08/08/80	QUESTIONNAIRE PRINTING SERVICES	2,655.00
10-10	0284740018	DAVID R RAMAGE	08/19/80	ENVELOPE PRINTING FOR NEWSLETTER	71.35
10-10	0284740019	DAVID R RAMAGE	08/29/80	ENVELOPE PRINTING FOR NEWSLETTER	160.00
10-10	0284740020	DAVID R RAMAGE	07/29/80	ABORTION RESPONSE PRINTING - ROSE SUNDAY	111.85
10-10	0284740021	DAVID R RAMAGE	08/29/80	NEWSLETTER PRINTING MATERIALS	110.00
10-10	0284740022	DAVID R RAMAGE	08/29/80	NEWSLETTER PRINTING	3,128.50
10-10	0284740023	DAVID R RAMAGE	09/02/80	NEWSLETTER PRINTING	3,621.50
10-10	0284740012	SOUTHWESTERN BELL	07/19/80–08/18/80	DISTRICT OFFICE TELEPHONE EXPENSE - (POPLAR BLUFF - ONE LINE)	104.80
10-10	0284740013	SOUTHWESTERN BELL	07/19/80–08/18/80	DISTRICT OFFICE TELEPHONE EXPENSE - (POPLAR BLUFF - ONE LINE)	52.65
10-10	0284740014	SOUTHWESTERN BELL	08/19/80–09/18/80	DISTRICT OFFICE TELEPHONE EXPENSE - (POPLAR BLUFF - ONE LINE)	88.82
10-10	0284740025	C & P TELEPHONE	06/30/80–07/31/80	OFFICE TELEPHONE EXPENSES	198.31
10-10	0284740026	SOUTHWESTERN BELL	07/29/80–08/28/80	DISTRICT OFFICE TELEPHONE EXPENSE (MALDEN - ONE LINE)	48.51
10-10	0284740027	SOUTHWESTERN BELL	08/15/80–09/14/80	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE - TWO LINES)	121.07
10-10	0284740028	SOUTHWESTERN BELL	06/21/80–07/20/80	DISTRICT OFFICE TELEPHONE EXPENSE (CRYSTAL CITY - ONE LINE)	93.49
10-10	0284740029	SOUTHWESTERN BELL	07/21/80–08/20/80	DISTRICT OFFICE TELEPHONE EXPENSE (CRYSTAL CITY - ONE LINE)	82.13
10-10	0284740030	SOUTHWESTERN BELL	08/21/80–09/20/80	DISTRICT OFFICE TELEPHONE EXPENSE (CRYSTAL CITY - ONE LINE)	59.29
10-10	0284740015	DIALCOM, INCORPORATED	08/01/80–08/31/80	(COMMUNICATIONS SERVICES FOR AUGUST)	870.62
10-10	0284740016	DIALCOM, INCORPORATED	09/01/80–09/30/80	(COMMUNICATIONS SERVICES FOR SEPTEMBER)	870.62
10-10	0284740024	DATA TERMINALS AND COMMUNICATIONS	09/01/80–09/30/80	COMMUNICATION SERVICES FOR TERMINAL	150.00
10-28	0301500024	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	12.00
10-31	0308600011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,334.10
10-31	0303890064	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	10/01/80–10/30/80	110 E MAIN STREET MALDEN MO 68363	200.00
10-31	0303890065	KERR, ROBERT E & RUTH E	07/01/80–10/30/80	POPLAR BLUFF, MO	1,300.00
10-31	0305410030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	177.77
10-31	0308740029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		405.28
11-10	0315420010	DAVID R RAMAGE	08/12/80	NEWSLETTER SUPPLIES & EXPENSES	651.10
11-10	0315420015	DAVID R RAMAGE	09/04/80–09/17/80	NEWSLETTER SUPPLIES & EXPENSES	472.90
11-10	0315420020	DAVID R RAMAGE	09/22/80–09/24/80	NEWSLETTER SUPPLIES	181.10
11-10	0315420030	DAVID R RAMAGE	08/12/80	NEWSLETTER SUPPLIES & PRINTING	651.10
11-10	0315720015	BILL D BURLISON	09/30/80	NEWSLETTER COPY, SUPPLIES & PHOTOGRAPHS EXPENSES	52.31
11-10	0315720025	DAVID R RAMAGE	09/03/80	NEWSLETTER BOOKLET PRINTING EXPENSE	7,985.30
11-10	0315720030	DAVID R RAMAGE	10/17/80	NEWSLETTER PRINTING EXPENSE	76.00
11-10	0315420001	BILL D BURLISON	10/06/80	DISTRICT GASOLINE EXPENSES	18.75
11-10	0315420002	BILL D BURLISON	08/23/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	6.36
11-10	0315420003	BILL D BURLISON	07/19/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	3.62
11-10	0315420004	BILL D BURLISON	10/10/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.61
11-10	0315420005	BILL D BURLISON	07/07/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	6.92

11-10	0315420006	BILL D BURLISON	08/18/80	DISTRICT GASOLINE EXPENSES	18.67
11-10	0315420007	BILL D BURLISON	08/26/80	DISTRICT GASOLINE EXPENSES	17.58
11-10	0315420008	BILL D BURLISON	08/15/80	DISTRICT GASOLINE EXPENSES	18.10
11-10	0315420009	BILL D BURLISON	09/17/80	DISTRICT GASOLINE EXPENSES	19.78
11-10	0315420011	BILL D BURLISON	08/07/80	DISTRICT GASOLINE EXPENSES	21.00
11-10	0315420012	BILL D BURLISON	08/10/80	DISTRICT GASOLINE EXPENSES	20.00
11-10	0315420013	BILL D BURLISON	08/30/80	DISTRICT GASOLINE EXPENSES	24.86
11-10	0315420014	BILL D BURLISON	09/02/80	DISTRICT GASOLINE EXPENSES	16.30
11-10	0315420016	BILL D BURLISON	08/07/80	DISTRICT GASOLINE EXPENSES	21.50
11-10	0315420017	BILL D BURLISON	08/16/80	DISTRICT GASOLINE EXPENSES	20.48
11-10	0315420018	BILL D BURLISON	08/30/80	DISTRICT GASOLINE EXPENSES	26.00
11-10	0315420019	BILL D BURLISON	08/27/80	DISTRICT GASOLINE EXPENSES	27.40
11-10	0315420021	BILL D BURLISON	08/01/80–08/31/80	AUTOMOBILE LEASE EXPENSES FOR AUGUST	231.20
11-10	0315420022	BILL D BURLISON	08/23/80	DISTRICT GASOLINE EXPENSES	7.59
11-10	0315420023	BILL D BURLISON	10/23/80	DISTRICT GASOLINE EXPENSES	12.80
11-10	0315420024	BILL D BURLISON	10/23/80	DISTRICT GASOLINE EXPENSES	4.20
11-10	0315420025	BILL D BURLISON	10/21/80	DISTRICT GASOLINE EXPENSES	18.50
11-10	0315420026	BILL D BURLISON	07/05/80	DISTRICT GASOLINE EXPENSES	4.71
11-10	0315420027	BILL D BURLISON	07/26/80	DISTRICT GASOLINE EXPENSES	22.80
11-10	0315420028	BILL D BURLISON	07/04/80	DISTRICT GASOLINE EXPENSES	23.75
11-10	0315420029	BILL D BURLISON	07/27/80	DISTRICT GASOLINE EXPENSES	27.30
11-10	0315720001	BILL D BURLISON	07/07/80	DISTRICT GASOLINE EXPENSES	26.00
11-10	0315720002	BILL D BURLISON	07/04/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	5.65
11-10	0315720003	BILL D BURLISON	07/14/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.85
11-10	0315720004	BILL D BURLISON	08/23/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	6.65
11-10	0315720005	BILL D BURLISON	08/24/80	GASOLINE EXPENSES IN DISTRICT	16.70
11-10	0315720006	BILL D BURLISON	07/15/80	DISTRICT GASOLINE EXPENSES	24.82
11-10	0315720007	BILL D BURLISON	07/12/80	DISTRICT GASOLINE EXPENSES	26.66
11-10	0315720008	BILL D BURLISON	07/13/80	DISTRICT GASOLINE EXPENSES	27.00
11-10	0315720009	BILL D BURLISON	07/10/80	DISTRICT GASOLINE EXPENSES	23.85
11-10	0315720011	BILL D BURLISON	07/20/80	DISTRICT GASOLINE EXPENSES	23.90
11-10	0315720012	BILL D BURLISON	07/19/80	DISTRICT GASOLINE EXPENSES	25.50
11-10	0315720013	BILL D BURLISON	07/16/80	DISTRICT GASOLINE EXPENSES	26.22
11-10	0315720014	BILL D BURLISON	07/19/80	DISTRICT GASOLINE EXPENSES	22.40
11-10	0315720016	BILL D BURLISON	08/22/80	DISTRICT GASOLINE EXPENSES	17.46
11-10	0315720017	BILL D BURLISON	09/10/80	DISTRICT GASOLINE EXPENSES	18.04
11-10	0315720018	BILL D BURLISON	09/12/80	DISTRICT GASOLINE EXPENSES	17.92
11-10	0315720019	BILL D BURLISON	08/04/80	DISTRICT GASOLINE EXPENSES	14.18
11-10	0315720021	BILL D BURLISON	08/08/80	DISTRICT GASOLINE EXPENSES	7.22
11-10	0315720022	BILL D BURLISON	10/19/80	DISTRICT GASOLINE EXPENSES	15.50
11-10	0315720023	BILL D BURLISON	08/25/80	DISTRICT GASOLINE EXPENSES	15.10
11-10	0315720024	BILL D BURLISON	08/22/80	DISTRICT GASOLINE EXPENSES	18.00
11-10	0315720026	BILL D BURLISON	09/01/80	DISTRICT GASOLINE EXPENSES	19.10
11-10	0315720027	BILL D BURLISON	08/13/80	DISTRICT GASOLINE EXPENSES	14.40
11-10	0315720028	BILL D BURLISON	09/08/80	DISTRICT GASOLINE EXPENSES	19.62
11-10	0315720029	BILL D BURLISON	09/06/80	DISTRICT GASOLINE EXPENSES	18.70
11-10	0315720010	DIALCOM, INCORPORATED	10/20/80	COMPUTER EXPENSE SERVICES	70.00
11-10	0315720020	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	TYPEWRITER TERMINAL RENTAL EXPENSE	180.00
11-12	0317700021	BILL D BURLISON	09/01/80	DISTRICT GASOLINE EXPENSES	18.00
11-12	0317700022	BILL D BURLISON	09/01/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.94
11-12	0317700023	BILL D BURLISON	07/30/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.12
11-12	0317700024	BILL D BURLISON	08/01/80	DISTRICT OFFICE SUPPLIES	1.56
11-12	0317700025	BILL D BURLISON	08/31/80	DISTRICT GASOLINE EXPENSES	17.00
11-12	0317700026	BILL D BURLISON	08/30/80	DISTRICT GASOLINE EXPENSES	19.50
11-12	0317700027	BILL D BURLISON	08/29/80	DISTRICT GASOLINE EXPENSES	20.56
11-12	0317700028	BILL D BURLISON	07/24/80	DISTRICT GASOLINE EXPENSES	21.00
11-12	0317700029	BILL D BURLISON	07/24/80	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES & EQUIPMENT - POPLAR BLUFF	250.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL D BURLISON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-12	0317740022	FORLENZA MCGRATH ASSOC	09/01/80-09/30/80	RADIO NEWS SERVICE EXPENSES	350.00
11-12	0317740024	BILL D BURLISON	07/26/80-07/28/80	DC TO CAPE GIRARDEAU 7 RETURN VIA TWA, TRAVEL BY PVT AUTO FROM ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI.	372.05
11-12	0317740025	BILL D BURLISON	08/01/80-08/18/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO FROM ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI, TAXI.	380.76
11-12	0317740026	BILL D BURLISON	08/22/80-08/25/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN 224 MILES @ 24¢.	375.76
11-12	0317740027	BILL D BURLISON	08/28/80-09/03/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI AT 24¢.	375.76
11-12	0317740028	BILL D BURLISON	09/04/80-09/08/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI AT 24¢.	381.01
11-12	0317740029	BILL D BURLISON	09/10/80-09/15/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI, TAXI	386.76
11-12	0317740030	BILL D BURLISON	09/23/80-09/24/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI, TAXI	393.83
11-12	0317740031	BILL D BURLISON	09/26/80-09/29/80	DC TO CAPE GIRARDEAU & RTN VIA TWA, TVL BY PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN 224 MI, TAXI	399.85
11-12	0317740020	DATA TERMINALS AND COMMUNICATIONS	08/01/80-08/30/80	TYPEWRITER TERMINAL EXPENSES FOR LEASING	180.00
11-12	0317740021	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	TYPEWRITER TERMINAL EXPENSES FOR LEASING	180.00
11-12	0317740023	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OFFICE	870.62
11-21	0326330018	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-29	0331890064	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	11/01/80-11/30/80	110 E MAIN STREET MALDEN MO 68363	200.00
11-29	0331890065	KERR, ROBERT E & RUTH E	11/01/80-11/30/80	POPLAR BLUFF, MO	325.00
11-30	0337700011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,334.10
11-30	0337740029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		373.93
12-09	0344620026	POSTMASTER	10/30/80	POSTAGE	500.00
12-09	0344620027	POSTMASTER	10/01/80	POSTAGE	1,000.00
12-15	0350700024	DAVID R RAMAGE	09/02/80	LABELS	109.95
12-15	0350700025	DAVID R RAMAGE	10/29/80	PRINTING MATERIALS & SUPPLY EXPENSES	361.40
12-15	0350700010	BRENNECKE CHEVROLET COMPANY	09/23/80	DISTRICT AUTO REPAIR EXPENSES	6.00
12-15	0350700011	BRENNECKE CHEVROLET COMPANY	09/22/80	DISTRICT AUTO REPAIR EXPENSES	41.33
12-15	0350700012	BILL D BURLISON	09/01/80-09/30/80	DISTRICT LEASED AUTO EXPENSES FOR SEPTEMBER	231.20
12-15	0350700013	BILL D BURLISON	10/01/80-10/31/80	DISTRICT LEASED AUTO EXPENSES FOR OCTOBER	231.20
12-15	0350700014	BILL D BURLISON	11/21/80	EXPENSES FOR RENTAL CAR WHILE IN DISTRICT	82.24
12-15	0350700019	FORLENZA MCGRATH ASSOC	10/01/80-10/31/80	RADIO SERVICES EXPENSE - OCTOBER 1980	350.00
12-15	0350700020	BRENNECKE CHEVROLET COMPANY	07/29/80	DISTRICT AUTO SERVICE & REPAIR EXPENSES	212.40
12-15	0350700023	DAVID R RAMAGE	10/21/80	PRINTING SUPPLY EXPENSES	57.35
12-15	0350700026	BILL D BURLISON	11/22/80	DISTRICT GASOLINE EXPENSES	16.00
12-15	0350700027	BILL D BURLISON	11/26/80	DISTRICT GASOLINE EXPENSES	23.60
12-15	0350700028	BILL D BURLISON	10/16/80	DISTRICT GASOLINE EXPENSES	17.90
12-15	0350700029	BILL D BURLISON	10/18/80	DISTRICT GASOLINE EXPENSES	18.20
12-15	0350700030	BILL D BURLISON	11/22/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	8.67
12-15	0350700031	BILL D BURLISON	11/23/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	8.16
12-15	0350700032	BILL D BURLISON	11/28/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	5.85
12-15	0350700033	BILL D BURLISON	11/30/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	7.15
12-15	0350700034	BILL D BURLISON	11/29/80	(DISTRICT GASOLINE EXPENSES)	15.50
12-15	0350700035	BILL D BURLISON	11/30/80	LEASED AUTO IN DISTRICT	43.92
12-15	0350700001	SOUTHWESTERN BELL	09/20/80-10/19/80	POPLAR BLUFF DISTRICT OFFICE TELEPHONE EXPENSES	82.77
12-15	0350700002	SOUTHWESTERN BELL	10/20/80-11/18/80	POPLAR BLUFF DISTRICT OFFICE TELEPHONE EXPENSES	30.70

12-15	0350700003	SOUTHWESTERN BELL	09/29/80–10/28/80	MALDEN DISTRICT OFFICE TELEPHONE EXPENSES	76.33
12-15	0350700004	SOUTHWESTERN BELL	10/29/80–11/28/80	MALDEN DISTRICT OFFICE TELEPHONE EXPENSES	74.44
12-15	0350700005	SOUTHWESTERN BELL TELEPHONE	05/21/80–06/20/80	TELEPHONE DISTRICT OFFICE EXPENSE - CRYSTAL CITY - ONE LINE	78.60
12-15	0350700006	SOUTHWESTERN BELL	09/21/80–10/20/80	TELEPHONE DISTRICT OFFICE EXPENSE - CRYSTAL CITY - ONE LINE	103.00
12-15	0350700007	SOUTHWESTERN BELL	07/15/80–08/14/80	TELEPHONE DISTRICT OFFICE EXPENSE - COPE GIRARDIAN OFFICE - 2 LINES	208.61
12-15	0350700008	SOUTHWESTERN BELL	09/15/80–10/14/80	TELEPHONE DISTRICT OFFICE EXPENSE - COPE GIRARDIAN OFFICE - 2 LINES	134.42
12-15	0350700009	SOUTHWESTERN BELL	10/15/80–11/14/80	TELEPHONE DISTRICT OFFICE EXPENSE - COPE GIRARDIAN OFFICE - 2 LINES	269.94
12-15	0350700017	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE TELEPHONE EXPENSES	229.28
12-15	0350700018	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON OFFICE TELEPHONE EXPENSES	430.44
12-15	0350700016	DIALCOM, INCORPORATED	11/01/80–11/30/80	NOVEMBER COMPUTER SERVICES	870.62
12-15	0350700021	DIALCOM, INCORPORATED	12/01/80–12/10/80	DECEMBER 1-10 COMPUTER SERVICES	280.89
12-15	0350700022	DIALCOM, INCORPORATED	08/27/80	COMPUTER SERVICES EXPENSES	2,000.00
12-18	0353440005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CAPE GIRARDEAU MO 00000	880.00
12-18	0353440006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CRYSTAL CITY MO 00000	987.00
12-31	1005710011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		571.37
12-31	0365890062	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	12/01/80–12/30/80	110 E MAIN STREET MALDEN MO 68363	200.00
12-31	0365890063	KERR, ROBERT E & RUTH E	12/01/80–12/30/80	POPLAR BLUFF, MO	325.00
12-31	1003710026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	177.89
12-31	1006810028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		352.56
				TOTAL	**46,392.68**

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

10-15	0289640022	THE BARON REPORT	09/01/80–08/31/81	SUBSCRIPTION	48.00
10-15	0289640023	COASTAL POST	09/01/80–08/31/81	SUBSCRIPTION	24.00
10-15	0289640024	MARIN SUBURBAN NEWSPAPER	10/01/80–09/30/81	SUBSCRIPTION TO THE NEWS	10.00
10-15	0289640025	GSA, OAD, FINANCE DIVISION	08/31/80–09/18/80	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	20.10
10-16	0290510017	JOHN L BURTON	09/12/80–09/14/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	816.00
10-16	0290510018	JOHN L BURTON	09/12/80–09/14/80	CAR RENTAL	56.02
10-16	0290510019	JOHN L BURTON	09/12/80	PERSONAL AUTO MILEAGE @ .24/MI FOR 35 MILES TO DULLES	8.40
10-16	0290510020	JOHN L BURTON	09/14/80	PERSONAL AUTO MILEAGE @ .24/MI FOR 35 MILES, DULLES TO RESIDENCE	8.40
10-16	0290510021	JOHN L BURTON	09/19/80–09/21/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	898.00
10-16	0290510022	JOHN L BURTON	09/19/80	PERSONAL AUTO MILEAGE @ .24/MI FOR 35 MILES - RESIDENCE TO DULLES AIRPORT	8.40
10-16	0290510023	JOHN L BURTON	09/21/80	TRANSPORTATION EXPENSE FROM DULLES TO RESIDENCE	31.00
10-16	0290510024	JOHN L BURTON	09/26/80–09/27/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	898.00
10-16	0290510025	JOHN L BURTON	09/26/80	PERSONAL AUTO MILEAGE @ .24/MI FOR 35 MILES TO DULLES	8.40
10-16	0290510026	JOHN L BURTON	09/27/80	TRANSPORTATION EXPENSE FROM DULLES AIRPORT TO RESIDENCE	30.00
10-28	0301500025	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	71.50
10-30	0302540022	ROBERT KHOLOS	09/23/80	ONE-WAY AIRFARE FROM WASHINGTON TO LOS ANGELES	277.00
10-31	0308600012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		622.42
10-31	0305410031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	217.82
10-31	0308740006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		177.79
11-24	0329800010	JOHN L BURTON	10/02/80–11/11/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	999.00
11-24	0329800011	JOHN L BURTON	10/27/80–11/11/80	TRANSPORTATION FROM SF TO MARIN CO AND DULLES AIRPORT TO RESIDENCE	52.00
11-24	0329800008	MARY LANSING	10/17/80–11/11/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	875.00
11-24	0329800009	MARY LANSING	10/17/80	TRANSPORTATION TO DULLES AIRPORT	6.00
11-30	0337700012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		622.42
11-30	0337740006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		38.32
12-08	0343410021	C & P TELEPHONE	08/31/80–10/31/80	LONG-DISTANCE CHARGES	263.96
12-08	0343410022	WESTERN UNION TELEGRAPH COMPANY	09/17/80	TELEGRAPH EXPENSE	27.20
12-08	0343410023	WESTERN UNION TELEGRAPH COMPANY	10/03/80–10/16/80	TELEGRAPH EXPENSE	42.31
12-08	0343410024	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	654.25
12-08	0343410025	PACIFIC TELEPHONE	07/28/80–08/26/80	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	178.93
12-08	0343410026	PACIFIC TELEPHONE	08/28/80–09/26/80	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	148.34
12-08	0343410027	PACIFIC TELEPHONE	09/29/80–10/21/80	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	150.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0343410028	PACIFIC TELEPHONE	09/02/80-10/02/80	REVERSE TELEPHONE DIRECTORIES FOR WASHINGTON & SF OFFICES	63.90
12-08	0343410020	C & P TELEPHONE	08/31/80-10/31/80	COMPUTER SERVICE	662.25
12-10	0345430002	ALLENS PRESS CLIPPING BUREAU	05/01/80-10/31/80	PRESS CLIPPING SERVICES	222.90
12-10	0345430001	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR SF DISTRICT OFFICE	433.55
12-11	0346490028	DAVID R RAMAGE	10/08/80-10/14/80	SENIOR CITIZEN GUIDE--48000	374.00
12-11	0346490024	XEROX CORPORATION	07/01/80-08/05/80	XEROX COPIES	37.09
12-11	0346490026	GSA, OAD, FINANCE DIVISION	09/30/80-10/18/80	OFFICE SUPPLIES FOR SF DISTRICT OFFICE	123.46
12-11	0346490027	TWIN CITIES TIMES	10/01/80-09/30/81	ONE-YEAR SUBSCRIPTION	7.00
12-11	0346600017	ROBERT KHOLOS	11/14/80-11/20/80	R/T AIRFARE BETWEEN LOS ANGELES AND WASHINGTON	291.00
12-11	0346490025	JOHN L BURTON	10/14/80	EXPRESS MAIL EXPENSE	17.75
12-18	0353440007	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN RAFAEL CA 00000	1,973.00
12-18	0353440008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN FRANCISCO CA 00000	4,399.00
12-18	0353630016	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	71.50
12-31	1005710012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		622.42
12-31	1003660018	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	70.09
12-31	1003660019	DAVID R RAMAGE	10/08/80	200 RECORD REPRINTS	24.85
12-31	1003660024	JOHN L BURTON	11/23/80-11/30/80	CAR RENTAL	126.60
12-31	1003660025	JOHN L BURTON	11/29/80	GASOLINE EXPENSE	13.25
12-31	1003660026	JOHN L BURTON	11/29/80	GOLDEN GATE BRIDGE TOLLS - 2	2.00
12-31	1003660020	WESTERN UNION TELEGRAPH COMPANY	11/12/80	TELEGRAM EXPENSE	14.53
12-31	1003660021	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE EXPENSE FOR S.F. DISTRICT OFFICE	499.05
12-31	1003710027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	217.94
12-31	1003660022	JOHN L BURTON	11/23/80-11/30/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	1,025.00
12-31	1003660023	JOHN L BURTON	11/23/80-11/30/80	TRANSPORTATION TO AIRPORT FROM RESIDENCE AND RETURN	50.00
12-31	1006810006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,411.17
				TOTAL	**21,042.74**

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

10-08	0282630032	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	72.62
10-08	0282630029	PHILLIP BURTON	09/10/80-09/14/80	TRAVEL TO DISTRICT (S.F , CALIF) FM WASHINGTON, D.C. & RTN VIA COMMERCIAL AIR	816 00
10-08	0282630030	PHILLIP BURTON	09/10/80-09/14/80	AIRPORT TRANSPORTATION IN DISTRICT (S F , CA) AND WASHINGTON, D C VIA PRIVATE AUTO 96 MI AT 24/ MI.	23.04
10-08	0282630031	C & P TELEPHONE	08/01/80-08/31/80	DATA SERVICE MONTHLY CHARGE	49.21
10-28	0301500026	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-28	0301590027	XEROX CORPORATION	08/26/80	XEROX OVER-MINIMUM CHARGES	30 84
10-28	0301590028	GSA, OAD, FINANCE DIVISION	09/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	352 28
10-31	0308600013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		667.00
10-31	0305410032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	186.92
10-31	0308740030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		130.16
11-21	0326710031	GSA, OAD, FINANCE DIVISION	09/30/80	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORES	51.22
11-21	0326710030	GSA, OAD, FINANCE DIVISION	10/18/80	GSA TELETYPE MESSAGE SERVICE CHARGES	27.23
11-30	0337700013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		667.00
11-30	0337740030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		195.59

12-08	0340760028	CONGRESSIONAL QUARTERLY INC	10/15/80	COPY OF 1980 ELECTIONS FINAL OUTLOOK	7.50
12-08	0340760029	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	41.89
12-08	0340760030	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	INTERNATIONAL TELEGRAMS	15.37
12-08	0340760026	ROBERT KIYOTA	10/06/80	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC VIA COMMERCIAL AIR -- ONE WAY	387.00
12-08	0340760027	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE MONTHLY CHARGE	49.21
12-17	0352830022	GSA, OAD, FINANCE DIVISION	10/31/80	DIST OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	54.62
12-17	0352830023	THE SUN REPORTER - METRO REPORTER GROUP	10/22/80–10/21/81	ANNUAL SUBSCRIPTION RENEWAL	9.00
12-17	0352830029	OPINION OUTLOOK	11/17/80–11/17/81	ONE YEAR SUBSCRIPTION	245.00
12-17	0352830028	C & P TELEPHONE	10/01/80–10/31/80	LONG DIST TELEPHONE SERVICE	24.52
12-17	0352830019	PHILLIP BURTON	10/20/80–11/09/80	TRAVEL TO DIST (SF, CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	816.70
12-17	0352830020	PHILLIP BURTON	10/20/80–11/09/80	AIRPORT TRANS IN DIST (SF, CAL) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ 24¢ PER MILE	23.04
12-17	0352830026	PHILLIP BURTON	11/21/80–11/30/80	TRAVEL TO DIST (SF, CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	1,066.00
12-17	0352830027	PHILLIP BURTON	11/21/80–11/30/80	AIRPORT TRANS IN DIST (SF, CAL) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ 24¢ PER MILE	23.04
12-17	0352830024	ROBERT KIYOTA	11/07/80–11/13/80	TRAVEL FROM DIST (SF, CAL) TO WASH, DC 3,069.9 MILES @ 24¢	736.77
12-17	0352830021	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE MONTHLY CHARGE	49.22
12-18	0353440009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SAN FRANCISCO CA 00000	4,666.00
12-31	1005710013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,753.00
12-31	1003660027	CALIFORNIA JOURNAL PRESS	01/01/81–01/01/82	SUBSCRIPTION RENEWAL	18.00
12-31	1003660028	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION RENEWAL	61.50
12-31	1003660029	THE NEW YORK TIMES SALES, INC.	11/09/80–01/04/81	SUBSCRIPTION RENEWAL	37.50
12-31	1003660030	THE BARON REPORT	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
12-31	1003660031	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	83.88
12-31	1003710028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	187.04
12-31	1006810029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,158.92
				TOTAL	**18,837.83**

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

10-06	0280530009	EDWARD B. SCHWARTZ	09/26/80	EXPENSES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
10-06	0280530010	THE FINCASTLE HERALD	09/26/80	SUBSCRIPTION RENEWAL (1 YEAR)	7.00
10-06	0280530011	M CALDWELL BUTLER	09/26/80	POST OFFICE BOX RENT FOR WAYNESBORO OFFICE	22.00
10-06	0280530007	LESLIE J CIRELLI	09/22/80–09/25/80	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON AND BACK	164.00
10-06	0280530008	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICES FOR SEPT.	59.00
10-16	0290510027	DONNA JAYSON	09/09/80–09/23/80	MISC. MILEAGE 126 MI AT .24 AND PHOTOCOPY FEE	34.24
10-16	0290510030	M CALDWELL BUTLER	07/22/80–10/01/80	MISC. MILEAGE 210 @ .24	50.40
10-16	0290510031	M CALDWELL BUTLER	08/10/80–09/07/80	FOOD, PARKING AND SUBSCRIPTIONS	21.20
10-16	0290510028	C & P TELEPHONE COMPANY	09/17/80	LOCAL/LONG DISTANCE SERVICE FOR LYNCHBURG OFFICE	60.37
10-28	0301500027	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	83.00
10-28	0301590029	SAVIN CORPORATION	08/30/80–09/30/80	PHOTOCOPY EXPENSE	29.63
10-28	0301590032	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.10
10-28	0301590031	IBM CORPORATION	09/01/80–09/30/80	COMMUNICATION FEATURE FOR ROANOKE OFFICE	115.00
10-30	0302540026	BUENA VISTA NEWS	10/08/80–10/08/81	SUBSCRIPITON RENEWAL (1 YEAR)	7.00
10-30	0302540028	PAUL MCCRAY	09/02/80–09/30/80	MISC. MILEAGE 684 MI. @ .24 NEWS SUBSCRIPTION	175.08
10-30	0302540029	THOMAS J LANKFORD	09/04/80–09/19/80	PRINTING EXPENSES	116.40
10-30	0302540023	GSA, OAD, FINANCE DIVISION	09/22/80	LYNCHBURG FTS SERVICE	21.80
10-30	0302540024	GSA, OAD, FINANCE DIVISION	09/22/80	ROANOKE FTS SERVICE	231.90
10-30	0302540025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/20/80	ENTERPRISE SERVICE FOR WAYNESBORO OFFICE	4.45
10-30	0302540027	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS	25.00
10-30	0302540030	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/20/80	LOCAL/LONG DISTANCE SERVICE FOR WAYNESBORO OFFICE	99.05
10-30	0303930030	M CALDWELL BUTLER	10/22/80	TRAVEL VIA COMMERCIAL AIR, ROUNDTRIP FROM ROANOKE TO WASHINGTON/RETURN	160.00
10-31	0308600014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,072.84
10-31	0303890066	TOWER PLAZA LTD.	10/01/80–10/30/80	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
10-31	0305410033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	225.74
10-31	0308740007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		136.71
11-10	0315520002	M CALDWELL BUTLER	10/21/80	FOR PUBLICATION ENTITLED: –FLIGHTING INFLATION & REBUILDING A SOUND ECONOMY–	3.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. M CALDWELL BUTLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315520003	THE ROANOKER	09/29/80-09/29/81	YEAR SUBSCRIPTION	11.00
11-10	0315520005	NATIONAL JOURNAL REPORTS	12/13/80-12/13/81	SUBSCRIPTION FOR 1981 WITH BINDERS	439.00
11-10	0315520001	M CALDWELL BUTLER	10/03/80	TRAVEL VIA AUTO FROM DC TO ROANOKE 250 MI AT .24/MILE	60.00
11-10	0315520004	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE DIATA SERVICES FOR SEPTEMBER	15.21
11-18	0323800022	DONNA JAYSON	10/03/80-10/28/80	MISC MILEAGE, 145 X .24	34.80
11-18	0323800024	C & P TELEPHONE COMPANY	10/17/80-11/16/80	LOCAL SERVICE FOR LYNCHBURG	58.92
11-18	0323800023	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	59.00
11-21	0326330019	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	99.75
11-24	0329800012	PAUL MCCRAY	10/01/80-10/31/80	MISC MILEAGE 717 MILES @ 24¢ PER MILE, NEWS SUBSCRIPTION AND POSTAGE	191.02
11-24	0329800013	M CALDWELL BUTLER	10/28/80	TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FRM ROANOKE TO NORFOLK	168.00
11-24	0329800014	M CALDWELL BUTLER	10/01/80-11/30/80	ROANOKE TIMES AND WORLD NEWS SUBSCRIPTION	11.45
11-24	0329800020	R L POLK AND CO	10/06/80	ROANOKE CITY DIRECTORY	89.00
11-24	0329800015	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	10/20/80	ENTERPRISE SERVICE FOR WAYNESBORO OFFICE	4 45
11-24	0329800016	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	10/20/80	LOCAL/LONG DISTANCE SERVICE FOR WAYNESBORO OFFICE	96.55
11-24	0329800017	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR ROANOKE OFFICE	200.31
11-24	0329800018	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR LYNCHBURG OFFICE	21.80
11-24	0329800019	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS	36.40
11-29	0331890066	TOWER PLAZA LTD	11/01/80-11/30/80	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
11-30	0337700014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,072.84
11-30	0337740007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		303.04
12-08	0340440020	SAVIN CORPORATION	09/30/80-10/30/80	PHOTOCOPY EXPENSES FOR OCTOBER	11 93
12-08	0340440023	THE WALL STREET JOURNAL	01/01/81-12/31/81	YEARLY SUBSCRIPTION	63.00
12-08	0340440024	MATTOX COMMERCIAL PHOTOGRAPHY	10/24/80	PHOTOGRAPHIC PRINTS FOR OFFICIAL USE	22.50
12-08	0340440025	THE NEWS GAZETTE	12/01/80 12/01/81	YEARLY SUBSCRIPTION	10.50
12-08	0340440026	SALEM TIMES-REGISTER	11/01/80 11/01/81	YEARLY SUBSCRIPTION	8.00
12-08	0340440027	THE BEDFORD BULLETIN-DEMOCRAT	12/01/80-12/01/81	YEARLY SUBSCRIPTION	8.00
12-08	0340440031	M CALDWELL BUTLER	11/01/80-10/31/81	POST OFFICE BOX RENT FOR ROANOKE AND LYNCHBURG OFFICES	98.00
12-08	0340440028	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	12.45
12-08	0340440019	M CALDWELL BUTLER	11/12/80-11/14/80	TRAVEL VIA COMMERCIAL AIR ROUND TRIP FROM ROANOKE TO DC AND RETURN	160.00
12-08	0340440022	M CALDWELL BUTLER	11/16/80	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON (250 MI @ .24)	60.00
12-08	0340440021	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICES FOR OCTOBER	15.22
12-08	0340440029	IBM CORPORATION	08/01/80-08/31/80	COMMUNICATION FEATURE FOR IBM MAG CARD IN ROANOKE FOR AUGUST	115.00
12-08	0340440030	IBM CORPORATION	10/01/80-10/30/80	COMMUNICATION FEATURE FOR IBM MAG CARD IN ROANOKE FOR OCTOBER	122 80
12-11	0346490030	ASPEN INSTITUTE FOR HUMANISTIC STUDIES	11/11/80	PUBLICATION ENTITLED –PETROLEUM INTERRUPTIONS & NATIONAL SECURITY–	7.94
12-11	0346490029	M CALDWELL BUTLER	11/18/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE AND RETURN	160.00
12-17	0352440031	CONGRESSIONAL QUARTERLY INC	11/10/80	FEDERAL REGULATORY DIRECTORY 80-81 WASHINGTON INFORMATION DIRECTORY 8-81	46.50
12-17	0352440032	THE NEWS-VIRGINIAN	12/31/80-12/30/81	ANNUAL SUBSCRIPTION	36.60
12-17	0352830031	EDWARD B. SCHWARTZ	11/25/80	REGISTRATION AND EXPENSES FOR ATTENDING THE APPALACHIAN COAL AWARENESS CONFERENCE, ROANOKE, VA.	188.58
12-17	0352440028	C & P TELEPHONE COMPANY	11/17/80-12/16/80	LOCAL SERVICE FOR LYNCHBURG, VA	60.14
12-17	0352440029	GSA, OAD, FINANCE DIVISION	11/22/80	FTS FOR ROANOKE OFFICE	191 10
12-17	0352440030	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE FOR LYNCHBURG OFFICE	21.80
12-17	0352830030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICE FOR NOVEMBER	59.00
12-18	0353440010	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LYNCHBURG VA 00000	630.00
12-18	0353440011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ROANOKE VA 00000	2,232.00
12-18	0353440012	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	WAYNESBORO VA 00000	660.00

12-18	0353630017	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	81.75
12-19	0354420022	PAUL MCCRAY	11/03/80–11/28/80	MISC. MILEAGE 439 MI @ .24, NEWS SUBSCRIPTION 11/3-28	115.24
12-19	0354420023	AMHERST PUBLISHING CO., INC.	01/01/81–12/31/81	RENEWAL - AMHERST NEWS ERA - ANNUAL	9.00
12-19	0354420027	M CALDWELL BUTLER	12/01/80–12/05/80	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON & RETURN	160.00
12-19	0354420026	IBM CORPORATION	12/01/80–12/31/80	COMMUNICATION FEATURE FOR WASHINGTON OFFICE 12/1-31/80	122.80
12-19	0354420032	IBM CORPORATION	10/01/80–11/30/80	COMMUNICATION FEATURE FOR WASHINGTON OFFICE 10/1-11/30/80	245.60
12-31	1005710014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,072.84
12-31	0365890064	TOWER PLAZA LTD.	12/01/80–12/30/80	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
12-31	0366860022	M CALDWELL BUTLER	12/01/80–12/31/80	SUBSCRIPTION FOR ROANOKE TIMES	6.00
12-31	0366860023	DONNA JAYSON	11/11/80–11/25/80	MISC INDISTRICT MILEAGE, 155 MILES @ 24¢ PER MILE	37.20
12-31	0366860025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	11/20/80	ENTERPRISE SERVICE FOR NOVEMBER	4.45
12-31	0366860026	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	11/20/80	LOCAL/LONG DISTANCE SERVICE	96.56
12-31	1003710029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	225.89
12-31	0366860020	M CALDWELL BUTLER	12/08/80	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON	80.00
12-31	0366860021	M CALDWELL BUTLER	12/09/80–12/10/80	TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FROM WASHINGTON TO ROANOKE	160.00
12-31	0366860024	IBM CORPORATION	11/01/80–11/30/80	COMMUNICATION FEATURE FOR ROANOKE OFFICE FOR NOVEMBER	122.80
12-31	1006810007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		385.01
				TOTAL	**17,283.65**

ADJUSTMENTS/REFUNDS

04-23	0304970015	HOUSE OF REPRESENTATIVE RESTAURANT	02/04/80–02/28/80	REFUND DUE TO OVERPAYMENT TO HOUSE RESTAURANT	(6.90)
				TOTAL	**(6.90)**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

10-15	0289410006	DAVID R RAMAGE	09/17/80–09/19/80	FOR PRINTING SERVICES - LETTERS	136.65
10-15	0289410011	ELIZABETH ANN SULCER	09/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - INTRA DISTRICT 40 MILES @ .24 PER MILE	9.60
10-15	0289410012	MARGARET BARKMAN	09/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - INTRA DISTRICT 124 MILES @ .24 PER MILE	29.76
10-15	0289410013	MARY JO GARDINER	09/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - INTRA DISTRICT 22 MILES @ .24 PER MILE	5.28
10-15	0289410016	SHIRLEY C ALONSO	07/01/80–07/31/80	INTRA-DISTRICT TRAVEL FOR JULY, 1980 665 MILES @ .20/MILE	133.00
10-15	0289410018	SHIRLEY C ALONSO	08/01/80–08/31/80	INTRA-DISTRICT TRAVEL FOR AUGUST, 1980 632 MILES @ .24/MILE	151.68
10-15	0289410030	BEVERLY B BYRON	08/01/80–08/28/80	INTRA-DISTRICT TRAVEL 936 MILES @ .24	224.64
10-15	0289640028	THE DAGMAR	08/01/80–08/31/80	FOR XEROX COPIES MADE BY THE HAGERSTOWN DISTRICT OFFICE	2.90
10-15	0289640029	ROUSE INSURANCE INC	06/13/80–12/30/80	INSURANCE POLICY AMENDMENT	6.00
10-15	0289640030	TIMES-NEWS	10/10/80–04/10/81	FOR DELIVERY OF CUMBERLAND NEWS-TIMES TO DC OFFICE FOR 6 MONTHS	33.50
10-15	0289410007	C & P TELEPHONE	08/01/80–08/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	105.42
10-15	0289410008	C & P OF MARYLAND	09/23/80–10/22/80	FOR TELEPHONE SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE	182.71
10-15	0289410009	C & P OF MARYLAND	08/17/80–09/16/80	FOR TELEPHONE SERVICE AT HOWARD COUNTY DISTRICT OFFICE	55.60
10-15	0289410010	C & P OF MARYLAND	09/16/80–10/15/80	FOR TELEPHONE SERVICE AT FREDERICK DISTRICT OFFICE	131.71
10-15	0289410019	BEVERLY B BYRON	08/01/80–08/01/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410020	BEVERLY B BYRON	08/18/80–08/18/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410021	BEVERLY B BYRON	08/19/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
10-15	0289410022	BEVERLY B BYRON	08/19/80	ONE-WAY TRIP FROM WASHINGTON, DC TO CANTONSVILLE, MD BY PRIVATE AUTO 38 MILES	9.12
10-15	0289410023	BEVERLY B BYRON	08/20/80–08/20/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410024	BEVERLY B BYRON	08/21/80–08/21/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410025	BEVERLY B BYRON	08/22/80–08/22/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410026	BEVERLY B BYRON	08/25/80–08/25/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410027	BEVERLY B BYRON	08/26/80–08/26/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410028	BEVERLY B BYRON	08/27/80–08/27/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410029	BEVERLY B BYRON	08/28/80–08/28/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
10-15	0289410014	SHIRLEY C ALONSO	07/28/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES PARKING	14.90
10-15	0289410015	SHIRLEY C ALONSO	07/29/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	11.80
10-15	0289410017	SHIRLEY C ALONSO	08/22/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	14.16
10-15	0289640026	DIALCOM, INCORPORATED	10/01/80–10/31/80	FOR COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-15	0289640027	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	FOR CRT AND COMPUTER COUPLER RENTAL	59.00
10-17	0291740015	SHIRL'S JANITORIAL SERVICE	09/01/80-09/30/80	FOR JANITORIAL SERVICES TO THE FREDERICK DISTRICT OFFICE	32.00
10-17	0291740017	MARGARET BARKMAN	07/01/80-12/31/80	REIMBURSEMENT FOR PAYMENT OF ALLEGANY COUNTY POST OFFICE BOX RENTAL	11.00
10-17	0291740018	MARGARET BARKMAN	07/01/80-09/30/80	REIMBURSEMENT FOR PAYMENT FOR RECEIPT OF NEWSPAPERS AT THE ALLEGANY COUNTY DISTRICT OFFICE	27.15
10-17	0291740030	BEVERLY B BYRON	07/01/80-07/31/80	INTRA DISTRICT: 72 MILES AT 20¢	14.40
10-17	0291740016	ACME TELEPHONE ANSWERING SERVICE INC.	10/01/80-10/31/80	FOR ANSWERING SERVICE FOR THE FREDERICK DISTRICT OFFICE	25.00
10-17	0291740019	BEVERLY B BYRON	07/01/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
10-17	0291740020	BEVERLY B BYRON	07/02/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60
10-17	0291740021	BEVERLY B BYRON	07/22/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
10-17	0291740022	BEVERLY B BYRON	07/23/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
10-17	0291740023	BEVERLY B BYRON	07/24/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
10-17	0291740024	BEVERLY B BYRON	07/25/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
10-17	0291740025	BEVERLY B BYRON	07/28/80	ONE-WAY TRIP FROM THURMONT, MD TO WASHINGTON, DC BY PRIVATE AUTO 66 MILES	13.20
10-17	0291740026	BEVERLY B BYRON	07/28/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60
10-17	0291740027	BEVERLY B BYRON	07/29/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC TO PRIVATE AUTO 97 MILES	19.40
10-17	0291740028	BEVERLY B BYRON	07/30/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
10-17	0291740029	BEVERLY B BYRON	07/31/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60
10-30	0302710015	SUSAN IKENBERRY	07/01/80-09/30/80	REIMBURSEMENT FOR OFFICIAL INTRA DISTRICT TRAVEL: JULY 16 MILES AT 20¢, AUG. & SEPT. 133 MI AT 24¢	35.12
10-30	0302710016	THE DAGMAR	09/01/80-09/30/80	FOR XEROX COPIES MADE BY HAGERSTOWN DISTRICT OFFICE	2.20
10-30	0302710017	MARY ULINO	09/01/80-09/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT 44 MILES AT 24¢	10.56
10-30	0302710018	BRENTON E. AYER	09/01/80-09/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT: 54 MILES AT 24¢	12.96
10-30	0302710019	SIR SPEEDY	09/01/80-09/30/80	FOR XEROX COPIES MADE BY THE COLUMBIA DISTRICT OFFICE	29.37
10-30	0302710020	BEVERLY B BYRON	10/02/80	REIMBURSEMENT FOR PRINTING EXPENSE FOR GPO WINDOW ENVELOPES	37.00
10-30	0302710021	R L POLK AND CO	09/26/80	FOR CITY DIRECTORY FOR USE BY THE FREDERICK DISTRICT OFFICE	67.00
10-30	0302710023	SHIRLEY C ALONSO	09/12/80	INTRA DISTRICT TRAVEL FOR SEPTEMBER, 1980: 280 MI AT 24¢ & PARKING	67.20
10-30	0302710025	CATONSVILLE TIMES	11/09/80-05/09/81	FOR DELIVERY OF CATONSVILLE TIMES TO THE CARROLL CO. DISTRICT OFFICE (26 WEEKS)	5.10
10-30	0302710026	HOWARD COUNTY TIMES	11/09/80-05/09/81	FOR DELIVERY OF HOWARD COUNTY TIMES TO THE WASHINGTON, DC OFFICE	6.90
10-30	0302710007	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	43.36
10-30	0302710008	GSA, OAD, FINANCE DIVISION	09/22/80	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	39.13
10-30	0302710009	GSA, OAD, FINANCE DIVISION	09/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
10-30	0302710010	GSA, OAD, FINANCE DIVISION	09/22/80	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	41.70
10-30	0302710011	GSA, OAD, FINANCE DIVISION	09/22/80	FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE	41.60
10-30	0302710012	C & P OF MARYLAND	09/29/80-10/28/80	TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	66.11
10-30	0302710013	C & P OF MARYLAND	09/26/80-10/25/80	FOR TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	35.46
10-30	0302710022	SHIRLEY C ALONSO	09/12/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 59 MI & PARKING	17.26
10-30	0302710014	DIALCOM, INCORPORATED	09/30/80	FOR FOLLOW-UP DIRECTORY	17.66
10-30	0302710024	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	FOR COMPUTER COUPLER RENTAL	30.00
10-31	0308600015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,166.50
10-31	0303890067	FREDERICKTOWN BANK AND TRUST CO	10/01/80-10/30/80	10 E CHURCH STREET FREDERICH MD 21701	425.00
10-31	0303890068	COLUMBIA MANAGEMENT , INC.	10/01/80-10/30/80	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
10-31	0303890069	FREEDOM VILLAGE LTD PARTNERSHIP	10/01/80-10/30/80	SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
10-31	0303890070	NORMAN E. KEUPER	10/01/80-10/30/80	50 SUMMIT AVE. HAGERSTOWN MD 21740	251.00
10-31	0305410034	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	212.92
10-31	0308740031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		333.95
11-10	0315520008	RITA M DOWNS	08/06/80-09/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT 74 MILES AT .24 PER MILE EQUALS 17.76	17.76
11-10	0315520009	MARGARET BARKMAN	10/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT 124 MILES AT .24 PER MILE	29.76

11-10	0315520031	BEVERLY B BYRON	09/01/80–09/30/80	INTRA DISTRICT TRAVEL 300 MILES AT .24 PER MILE	72.00
11-10	0315520006	C & P OF MARYLAND	09/17/80–10/16/80	MONTHLY TELEPHONE SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	58.56
11-10	0315520007	C & P OF MARYLAND	10/16/80–11/15/80	MONTHLY TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	126.58
11-10	0315520010	BEVERLY B BYRON	09/02/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520011	BEVERLY B BYRON	09/03/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520012	BEVERLY B BYRON	09/04/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520013	BEVERLY B BYRON	09/05/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520014	BEVERLY B BYRON	09/08/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520015	BEVERLY B BYRON	09/09/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520016	BEVERLY B BYRON	09/10/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520017	BEVERLY B BYRON	09/15/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520018	BEVERLY B BYRON	09/16/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520019	BEVERLY B BYRON	09/17/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520020	BEVERLY B BYRON	09/18/80	ONE-WAY TRIP FROM FREDERICK, MD TOP WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520021	BEVERLY B BYRON	09/18/80	ONE-WAY TRIP FROM WASHINGTON, DC TO DAMASCUS, MD BY PRIVATE AUTO	8.88
11-10	0315520022	BEVERLY B BYRON	09/19/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520023	BEVERLY B BYRON	09/22/80	ONE-WAY TRIP FROM ANDREWS AFB TO WASHINGTON, DC BY PRIVATE AUTO 14 MILES	3.36
11-10	0315520024	BEVERLY B BYRON	09/22/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520025	BEVERLY B BYRON	09/23/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520026	BEVERLY B BYRON	09/24/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520027	BEVERLY B BYRON	09/25/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
11-10	0315520028	BEVERLY B BYRON	09/29/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
11-10	0315520029	BEVERLY B BYRON	09/30/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	11.52
11-14	0319520026	BARBARA S. MARTZ	09/06/80–10/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA-DISTRICT TRAVEL 77 MILES TIMES 24/M	18.48
11-14	0319520027	BARBARA S. MARTZ	09/06/80	FROM WESTMINSTER TO WASHINGTON AFTER AGING COMMITTEE FIELD HEARING 70 MILES	16.80
11-14	0319520028	BARBARA S. MARTZ	09/08/80	FROM WASHINGTON TO REISTERSTOWN AND BACK FOR AGING COMMITTEE FIELD HEARING 106 MILES	25.44
11-14	0319520030	BARBARA S. MARTZ	10/15/80	FROM WASHINGTON TO FREDERICK AND BACK TO REPRESENT MEMBER AT WOMEN OF THE YEAR BPW BANQUET 97 MILES.	23.28
11-14	0319520031	BARBARA S. MARTZ	09/12/80	FROM WASHINGTON TO CUMBERLAND AND BACK TO REPRESENT MEMBER AT AARP MEETING 289 MILES	69.36
11-24	0329800027	DAVID R RAMAGE	10/23/80	FOR PRINTING QUESTIONNAIRE RESULTS	51.75
11-24	0329600001	EMMA JANE BOWSER	10/15/80	REIMBURSEMENT FOR INTRA DISTRICT TRAVEL: 32 MILES AT .24 PER MILE	7.68
11-24	0329600002	MARY ULINO	10/21/80	REIMBURSEMENT FOR INTRA DISTRICT TRAVEL: 61 MI AT .24/MILE	14.64
11-24	0329600003	SHIRLEY C ALONSO	10/01/80–10/31/80	REIMBURSEMENT FOR INTRA DISTRICT TRAVEL: 560 MI AT .24 PER MILE	134.40
11-24	0329600005	KAREN E WAKEFIELD	10/27/80	INTRA DISTRICT: 40 MI AT .24/MILE	9.60
11-24	0329600006	THE WALL STREET JOURNAL	11/26/80–11/25/81	FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	63.00
11-24	0329600010	SHIRL'S JANITORIAL SERVICE	10/01/80–10/31/80	FOR JANITORIAL SERVICES PERFORMED AT FREDERICK DISTRICT OFFICE	63.50
11-24	0329800029	ROUSE INSURANCE INC	12/30/80–12/30/81	FOR LIABILITY INSURANCE FOR THE COLUMBIA DIST OFFICE	157.00
11-24	0329800030	THE DAGMAR	10/01/80–10/30/80	FOR XEROX COPIES MADE BY HAGERSTOWN DIST OFFICE	10.40
11-24	0329600007	C & P OF MARYLAND	10/26/80–11/25/80	FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE	45.36
11-24	0329600008	C & P OF MARYLAND	10/29/80–11/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	68.91
11-24	0329600009	C & P OF MARYLAND	10/23/80–11/22/80	FOR TELEPHONE SERVICE TO THE ALLEGANY CO. DISTRICT OFFICE	164.63
11-24	0329800021	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE HAGERSTOWN DIST OFFICE	41.70
11-24	0329800022	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE COLUMBIA DIST OFFICE	38.63
11-24	0329800023	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE FREDERICK DIST OFFICE	41.70
11-24	0329800024	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE CARROLL COUNTY DIST OFFICE	38.22
11-24	0329800025	ACME TELEPHONE ANSWERING SERVICE INC	11/01/80–11/30/80	FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DIST OFFICE	25.00
11-24	0329600004	KAREN E WAKEFIELD	10/27/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: TO & FROM DISTRICT 30 MILES AT .24/MILE	7.20
11-24	0329600012	ANDERSON JACOBSON, INC	10/01/80–10/31/80	FOR COMPUTER COUPLER RENTAL	16.00
11-24	0329800026	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	FOR COMPUTER COUPLER AND CRT RENTAL	59.00
11-24	0329800028	DIALCOM, INCORPORATED	11/01/80–11/30/80	FOR COMPUTER SERVICES	870.62
11-29	0331890067	FREDERICKTOWN BANK AND TRUST CO	11/01/80–11/30/80	10 E CHURCH STREET FREDERICH MD 21701	425.00
11-29	0331890068	COLUMBIA MANAGEMENT , INC.	11/01/80–11/30/80	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
11-29	0331890069	FREEDOM VILLAGE LTD PARTNERSHIP	11/01/80–11/30/80	SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
11-29	0331890070	NORMAN E. KEUPER	11/01/80–11/30/80	50 SUMMIT AVE. HAGERSTOWN MD 21740	251.00
11-30	0337700015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,166.50
11-30	0337740031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		423.15
12-09	0344620028	POSTMASTER	10/27/80	FOR 500 FIFTEEN CENT STAMPS	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346600018	MARGARET BARKMAN	11/03/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT MILEAGE: 124 MILES AT .24 PER MILE	29.76
12-11	0346600020	SIR SPEEDY	10/01/80-10/31/80	FOR XEROX COPIES MADE BY COLUMBIA DISTRICT OFFICE	25.03
12-11	0346600021	COLUMBIA NEWS DISTRIBUTORS	10/26/80-11/23/80	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE	7.68
12-11	0346600022	GREEN SPRINGS WATER CO	09/01/80-10/31/80	FOR WATER COOLER FOR HAGERSTOWN DISTRICT OFFICE	26.50
12-11	0346600023	KAREN E WAKEFIELD	11/21/80-11/22/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT MILEAGE: 190 MILES AT .24/MILE	45.60
12-11	0346600025	KAREN FREESTONE	11/21/80-11/22/80	REIMB FOR MOTEL ACCOMMODATIONS FOR TWO STAFF MEMBERS; PURPOSE TO CONDUCT ACADEMY SELECTION BOARD MTG.	32.55
12-11	0346600026	KAREN FREESTONE	11/21/80	REIMBURSEMENT FOR SUPPLIES USED IN CONNECTION WITH ACADEMY SELECTION BOARD MEETING	7.64
12-11	0346600028	KAREN E WAKEFIELD	11/22/80	REIMBURSEMENT FOR FOOD BOUGHT FOR ACADEMY SELECTION BOARD MEMBERS	15.47
12-11	0346600034	DAVID R RAMAGE	11/05/80	FOR PRINTING CALLING CARDS FOR STAFF MEMBERS, ROBERT ATKINSON	27.00
12-11	0346600029	C & P TELEPHONE	10/01/80-10/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	93.25
12-11	0346600031	C & P OF MARYLAND	11/16/80-12/15/80	FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	130.25
12-11	0346600032	GSA, OAD, FINANCE DIVISION	11/22/80	FOR FTS SERVICE FOR THE FREDERICK DISTRICT OFFICE	41.70
12-11	0346600033	GSA, OAD, FINANCE DIVISION	11/22/80	FOR FTS SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	41.70
12-11	0346600024	KAREN FREESTONE	11/21/80-11/22/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: TO & FROM DISTRICT: DC TO HAGERSTOWN 158 MI AT .24/MILE	37.92
12-11	0346600030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	FOR RENTAL OF CRT AND COMPUTER COUPLER	59.00
12-22	0357710025	THE VALLEY REGISTER INC	12/16/80-12/15/81	FOR 1 YEAR SUBSCRIPTION TO THE VALLEY REGISTER	8.00
12-22	0357710024	ACME TELEPHONE ANSWERING SERVICE INC	12/01/80-12/31/80	FOR ANSWERING SERVICE AT FREDERICK DISTRICT OFFICE	25.00
12-22	0357710026	GSA, OAD, FINANCE DIVISION	11/22/80	FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	38.79
12-22	0357710027	GSA, OAD, FINANCE DIVISION	11/22/80	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	38.40
12-22	0357710030	C & P OF MARYLAND	11/23/80-12/22/80	FOR TELEPHONE SERVICE TO ALLEGANY COUNTY DISTRICT OFFICE	142.15
12-22	0357710031	C & P OF MARYLAND	10/17/80-11/16/80	FOR TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	54.96
12-22	0357710029	DIALCOM, INCORPORATED	12/01/80-12/31/80	FOR COMPUTER SERVICES	870.62
12-30	0365720012	POSTMASTER	12/09/80	500 - FIFTEEN CENT STAMPS	75.00
12-31	1005710015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,166.50
12-31	0365890065	FREDERICKTOWN BANK AND TRUST CO	12/01/80-12/30/80	10 E CHURCH STREET FREDERICH MD 21701	425.00
12-31	0365890066	COLUMBIA MANAGEMENT , INC.	12/01/80-12/30/80	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
12-31	0365890067	FREEDOM VILLAGE LTD PARTNERSHIP	12/01/80-12/30/80	SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
12-31	0365890068	NORMAN E. KEUPER	12/01/80-12/30/80	50 SUMMIT AVE. HAGERSTOWN MD 21740	251.00
12-31	1003710030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	213.04
12-31	1006810030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		219.76
				TOTAL	**16,107.86**

ADJUSTMENTS/REFUNDS

09-25	0345990002	CARROLL COUNTY TIMES	08/29/80-02/28/81	REFUND DUE TO DUPLICATE PAYMENT	(21.50)
				TOTAL	**(21.50)**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

10-10	0284620002	GRAPHIC PRINTING & MAILING	09/22/80	PRINTING OF NEWS RELEASES	31.20
10-10	0284620005	CALHOUN'S OF SPARTANBURG, INC	09/10/80	SUPPLIES FOR SPARTANBURG, S.C. DISTRICT OFFICE	11.44
10-10	0284620007	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1980	300.09
10-10	0284620004	LOUISE MAGEE TRAVEL AGENCY	09/10/80	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO WASHINGTON, D.C.	114.00

10-10	0284620006	EASTERN AIRLINES	09/12/80–09/16/80	STAFF TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	228.00
10-10	0284620001	ALANTHUS DATA COMMUNICATIONS CORP.	09/12/80	COMPUTER SERVICE FOR MONTH OF SEPTEMBER, 1980	123.00
10-10	0284620003	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
10-10	0284620008	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	COMPUTER SERVICE FOR MONTH OF OCTOBER, 1980	180.00
10-14	0288630004	PREP, INC	08/29/80	TYPESETTING AND PRODUCTION OF NEWSLETTER	462.65
10-14	0288630010	GRAPHIC PRINTING & MAILING	09/12/80	PRINTING OF NEWS RELEASE	31.20
10-14	0288630012	GRAPHIC PRINTING & MAILING	09/05/80	PRINTING OF NEWS RELEASES	31.20
10-14	0288630013	DIVERSIFIED DIRECT, INC.	08/28/80	PRINTING SERVICES FOR NEWSLETTER	2,588.62
10-14	0288630002	TIM BRETT	09/16/80	PURCSHASE OF GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	10.70
10-14	0288630009	EASTERN AIRLINES	09/18/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C.	42.00
10-14	0288630014	SAVIN BUSINESS MACHINES	07/31/80–08/30/80	XEROX COPIES	85.19
10-14	0288630016	JR CARROLL A. CAMPBELL,	09/17/80	REIMBURSEMENT FOR PUBLICATION	13.25
10-14	0288630017	HOUSE OF REPRESENTATIVES RESTAURANT	08/28/80	LUNCH WITH CONSTITUENTS IN HOUSE RESTAURANT AND DINING ROOM	32.10
10-14	0288630001	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	90.20
10-14	0288630003	C & P TELEPHONE	08/28/80	LONG DISTANCE TELEPHONE SERVICE	2.66
10-14	0288630011	SOUTHERN BELL	08/04/80–09/04/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1980	453.79
10-14	0288630005	EASTERN AIRLINES	09/10/80–09/15/80	AIRLINE TICKET FOR CAD FROM D.C. TO GREENVILLE/SPARTANBURG TO D.C.	228.00
10-14	0288630006	JR CARROLL A. CAMPBELL,	09/10/80–09/15/80	ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT .24	2.40
10-14	0288630007	EASTERN AIRLINES	09/16/80–09/17/80	AIRLINE TICKET FOR CAC FROM D.C. TO CAC COLUMBIA - GREENVILLE/SPARTANBURG TO D.C.	221.00
10-14	0288630008	JR CARROLL A. CAMPBELL,	09/16/80–09/17/80	ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT .24	2.40
10-14	0288630015	C & P TELEPHONE	08/01/80–08/31/80	LOCAL SERVICE	33.21
10-14	0288630018	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES FOR MONTH OF AUGUST, 1980	75.32
10-20	0294400001	AMERICAN EXPRESS	09/19/80	AIRLINE TICKET FOR CAC FROM D.C. TO RALEIGH FOR MEMBER	71.00
10-20	0294400002	AEROWINN AVIATION, INC.	09/19/80	FLIGHT FOR CAC FROM RALEIGH TO GREENVILLE, S.C. FOR MEMBER	350.00
10-20	0294400003	AMERICAN EXPRESS	09/22/80	AIRLINE TICKET FOR CAC FROM GREENVILLE/SPARTANBURG TO D.C. FOR MEMBER	114.00
10-20	0294400004	JR CARROLL A. CAMPBELL,	09/19/80	ROUND TRIP MILEAGE CAPITOL HILL - NATIONAL AIRPORT - CAPITOL HILL 10 MILES @ .24	2.40
10-20	0294400005	AMERICAN EXPRESS	09/25/80–09/29/80	AIRLINE TICKET FOR CAC (D.C. - ATLANTA - GREENVILLE/SPARTANBURG - CHARLOTTE - D.C.) FOR MEMBER	311.00
10-21	0295440005	GRAPHIC PRINTING & MAILING	09/29/80	PRINTING OF NEWSRELEASES	31.20
10-21	0295440001	JACQUE MASON	10/08/80	REIMBURSEMENT FOR SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
10-21	0295440002	HUDSON L BARKSDALE	09/27/80	REIMBURSEMENT FOR OFFICIAL MILEAGE 240 MILES X .24	57.60
10-21	0295440003	REGAL LEASING, INC	10/01/80–10/31/80	AUTOMOBILE LEASE FOR MONTH OF OCTOBER, 1980	285.00
10-21	0295440009	EASTERN AIRLINES	09/25/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	42.00
10-21	0295440010	JACQUE MASON	10/02/80	REIMBURSEMENT FOR SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
10-21	0295800002	TRIBUNE TIMES	09/01/80–08/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	5.20
10-21	0295800004	SOUTH CAROLINA WILDLIFE	11/20/80–11/20/81	ANNUAL SUBSCRIPTION	7.95
10-21	0295800005	GRAPHIC PRINTING & MAILING	09/30/80	PRINTING OF MASTERHEADS	89.96
10-21	0295440006	JR CARROLL A. CAMPBELL,	09/25/80–09/29/80	ROUND TRIP MILEAGE - CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES @ .24	2.40
10-21	0295440007	AMERICAN EXPRESS	10/02/80	AIRLINE TICKET FOR CAC FROM D.C. TO GREENVILLE/SPARTANBURG	111.00
10-21	0295440008	JR CARROLL A. CAMPBELL,	10/02/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT (CAR) 5 MILES @ .24	1.20
10-21	0295800003	KENNETH A BOITER	10/14/80–10/15/80	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL (DC TO GREENVILLE/SPARTANBURG-ATLANTA-DC)	252.00
10-21	0295440004	TERMINAL DATA CORPORATION	10/01/80–10/31/80	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF OCTOBER, 1980	29.00
10-21	0295800001	DIALCOM, INCORPORATED	10/15/80	COMPUTER SERVICES	68.83
10-28	0301500028	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	219.50
10-30	0302440001	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/80	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM, U.S. CAPITOL	3.70
10-30	0302440002	SAVIN BUSINESS MACHINES	08/30/80–09/30/80	METER USAGE CHARGE FOR SAVIN COPIER	80.79
10-30	0302440007	TAYLOR RENTAL CENTER	09/26/80–09/29/80	RENTAL OF PODIUM FOR TOWN MEETING	14.56
10-30	0302440004	SOUTHERN BELL	09/04/80–10/04/80	TELEPHONE SERVICE AND CALLS	314.65
10-30	0302440005	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE AND CALLS	224.34
10-30	0302440008	LOUISE MAGEE TRAVEL AGENCY	10/17/80–10/19/80	AIRLINE TRAVEL FOR CAC FROM GREENVILLE/SPARTANBURG TO D.C. AND RETURN GREENVILLE/SPARTANBURG FOR MEMBER.	222.00
10-30	0302440006	MIKE USSERY	10/07/80	REIMBURSEMENT FOR STAFF AIPLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C.	126.00
10-30	0302440003	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICE	33.21
10-30	0302500015	POSTMASTER	09/30/80	500 $.15 STAMPS	75.00
10-31	0308600016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		222.46
10-31	0305470032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	226.44
10-31	0308740008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		308.86
11-10	0315820001	ECONOMIC INFORMATION SYSTEMS, INC.	10/20/80–10/20/81	CONGRESSIONAL DISTRICT REPORT TO AID IN LEGISLATIVE RESEARCH FOR THE DISTRICT	400.00

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315820002	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	90.20
11-19	0324850002	CAROLINA CLIPPING SERVICE	10/01/80–10/31/80	CLIPPING SERVICE	40.97
11-19	0324850004	JR CARROLL A. CAMPBELL,	10/06/80–11/03/80	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	140.35
11-19	0324850005	JR CARROLL A. CAMPBELL	10/09/80	REIMB FOR TIRE REPAIR FOR LEASED AUTOMOBILE	3.50
11-19	0324850003	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH MESSAGES FOR MONTH OF OCTOBER	51.40
11-19	0324850001	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	180.00
11-19	0324850006	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	123.00
11-21	0325840001	CALHOUN'S OF SPARTANBURG, INC.	10/17/80	OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	2.60
11-21	0325840002	TIM BRETT	10/30/80	REIMB FOR GAS FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	15.30
11-21	0325846004	REGAL LEASING, INC	11/01/80–11/30/80	AUTOMOBILE LEASE FOR OFFICIAL USE IN DISTRICT	285.00
11-21	0326330020	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	78.50
11-21	0326730001	MIKE USSERY	11/06/80–11/11/80	STAFF AUTO TRAVEL DC TO GREENVILLE/SPARTANBURG & RETURN DC 1029 MILES AT 24¢	246.96
11-21	0326730002	EUGENIA ANN BETTIS	11/15/80	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL DC TO GREENVILLE/SPARTANBURG	111.00
11-21	0325840003	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-21	0325840005	TERMINAL DATA CORPORATION	11/01/80–11/30/80	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
11-30	0337700016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		220.50
11-30	0337740008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		414.21
12-09	0344730001	POSTMASTER	11/14/80	500 15¢ STAMPS	75.00
12-12	0347460001	JACQUE MASON	11/20/80	REIMBURSEMENT FOR EASTERN SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
12-12	0347460006	JACQUE MASON	11/13/80	REIMB FOR SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG VIA EASTERN AIRLINES	40.00
12-12	0347460007	SAVIN BUSINESS MACHINES	09/30/80–10/31/80	COPIER SERVICE FOR D.C. OFFICE	39.53
12-12	0347460008	KNOX WHITE	11/20/80	REIMBURSEMENT FOR SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG VIA EASTERN AIRLINES	40.00
12-12	0347460002	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.20
12-12	0347460004	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE AND CALLS	144.42
12-12	0347460005	SOUTHERN BELL	10/04/80–11/04/80	TELEPHONE SERVICE AND CALLS FOR THE MONTH OF OCTOBER, 1980	359.10
12-12	0347460009	C & P TELEPHONE	10/31/80	TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1980	33.22
12-12	0347460003	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR OCT. AND GUMMED LABELS	122.81
12-18	0353440013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPARTANBURG, SOUTH CAROLINA 00000	1,851 00
12-18	0353440014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GREENVILLE, SOUTH CAROLINA 00000	1,932.00
12-18	0353630018	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	30.00
12-31	1005710016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		220.50
12-31	1003760032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	186.57
12-31	1006810008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80 12/31/80		140.77
				TOTAL	**18,897.72**

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

10-08	0282540001	ALINES AMERICAN, INC.	08/22/80	REPAIRS ON MOBILE OFFICE VAN	80.90
10-08	0282540002	A-DRIVE CORP.	09/16/80	REPAIRS ON MOBILE OFFICE VAN	158 60
10-08	0282540003	SMITHTOWN NEWSPAPER	10/01/80–09/30/81	NEWSPAPER SUBSCRIPTION RENEWAL	9 00
10-08	0282540004	DUNCAN'S PHOTO SERVICE	06/29/80	PHOTO SERVICES TO ACCOMPANY PRESS RELEASE RE MEETINGS WITH FARMERS AND FISHERMEN HELD IN RIVERHEAD NY.	78.30
10-08	0282540010	WILLIAM CARNEY	06/27/80	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS TO DISCUSS TEMIK (WATER) PROBLEM IN DISTRCIT	32.52
10-08	0282540009	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CALLS	32.25

10-08	0282540011	NEW YORK TELEPHONE COMPANY	07/04/80–08/04/80	DISTRICT OFFICE TELEPHONE	401.65
10-08	0282540005	WILLIAM CARNEY	07/01/80	FROM ISP TO DCA US AIR	77.00
10-08	0282540006	WILLIAM CARNEY	07/20/80	FROM ISP TO DCA US AIR	77.00
10-08	0282540007	WILLIAM CARNEY	07/25/80	FROM DCA TO ISP US AIR	77.00
10-08	0282540008	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGES FOR COMPUTER	86.25
10-21	0295600001	WILLIAM CARNEY	09/08/80	REIMBURSEMENT FOR EASTERN AIRLINE TICKET TO WASHINGTON FROM N.Y. ON OFFICIAL BUSINESS	60.00
10-21	0295600002	WILLIAM CARNEY	09/25/80	REIMBURSEMENT FOR EASTERN AIRLINE TICKET FROM WASHINGTON TO N.Y. ON OFFICIAL BUSINESS	60.00
10-24	0298710004	NEW YORK TELEPHONE COMPANY	09/04/80	DISTRICT OFFICE TELEPHONE EXPENSES	487.19
10-24	0298710005	WILLIAM CARNEY	08/18/80	AIRLINE TRAVEL FROM ISP TO DCA	81.00
10-24	0298710006	WILLIAM CARNEY	08/22/80	AIRLINE TRAVEL FROM DCA TO ISP	81.00
10-24	0298710007	WILLIAM CARNEY	08/26/80	AIRLINE TRAVEL FROM ISP TO DCA	81.00
10-24	0298710008	WILLIAM CARNEY	08/27/80	AIRLINE TRAVEL FROM DCA TO ISP	81.00
10-24	0298710001	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER EXPENSES	59.00
10-24	0298710002	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER EXPENSES	870.62
10-24	0298710033	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER SERVICES	180.00
10-31	0308600017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		438.75
10-31	0303890071	SALMAC HOLDING CO.	10/01/80–10/30/80	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
10-31	0303890072	A-DRIVE CORP.	10/01/80–10/30/80	00000	385.00
10-31	0304400001	L.I. BUSINESS PRODUCTS	07/24/80	INSTALLATION OF TONER KIT IN PHOTOCOPIER IN DISTRICT OFFICE	125.00
10-31	0304400002	PADRAIC J. BUCKLEY	10/06/80	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PUT IN MOBILE OFFICE VAN	10.00
10-31	0304400003	RICHARD SCHMIDT	10/08/80	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF PICTURE FRAMES USED IN DISTRICT OFFICE	9.77
10-31	0304400004	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CALLS	60.15
10-31	0305630022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	180.84
10-31	0308740032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		896.37
11-21	0325840007	WILLIAM CARNEY	10/03/80–11/09/80	REIMB TO MEMBER FOR ROUNDTRIP FROM NY TO WASH ON OFFICIAL BUSINESS, 620 MILES @ 24¢ PLUS TOLLS.	163.10
11-21	0325840008	BETTY L. ORR	10/14/80–11/05/80	REIMB TO STAFF MEMBER FOR ROUNDTRIP TO NY FROM WASH ON OFFICIAL BUSINESS, 620 MILES @ 24¢ PLUS TOLLS.	163.10
11-21	0325840006	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	29.87
11-29	0331890071	SALMAC HOLDING CO.	11/01/80–11/30/80	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
11-29	0331890072	A-DRIVE CORP.	11/01/80–11/30/80	00000	385.00
11-30	0337700017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		438.75
11-30	0337740032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		48.90
12-09	0344730002	POSTMASTER	11/18/80	POSTAGE STAMPS FOR OFFICIAL USE	300.00
12-10	0345720005	WILLIAM CARNEY	09/03/80	PLANE FARE FOR MEMBER FROM ISLIP, NY TO WASH, DC	81.00
12-10	0345720006	WILLIAM CARNEY	09/05/80	PLANE FARE FOR MEMBER FROM WASH, DC TO ISLIP, NY	81.00
12-10	0345720007	WILLIAM CARNEY	09/09/80	PLANE FARE FOR MEMBER FROM WASH, DC TO ISLIP, NY	81.00
12-10	0345720010	WILLIAM CARNEY	09/15/80	PLANE FARE FOR MEMBER FROM ISLIP, NY TO WASH, DC	81.00
12-10	0345720011	WILLIAM CARNEY	09/19/80	PLANE FARE FOR MEMBER FROM WASH, DC TO ISLIP, NY	81.00
12-10	0345720012	WILLIAM CARNEY	09/22/80	PLANE FARE FOR MEMBER FROM ISLIP, NY TO WASH, DC	81.00
12-10	0345720013	WILLIAM CARNEY	09/29/80	PLANE FARE FOR MEMBER FROM ISLIP, NY TO WASH, DC	81.00
12-10	0345720008	WILLIAM CARNEY	09/09/80	PLANE FARE FOR ADMIN. ASSISTANT FROM WASH, DC TO ISLIP, NY ON OFFICIAL BUSINESS	81.00
12-10	0345720009	WILLIAM CARNEY	09/13/80	PLANE FARE FOR ADMIN. ASSISTANT FROM ISLIP, NY TO WASH, DC ON OFFICIAL BUSINESS	81.00
12-10	0345720001	DATA TERMINALS AND COMMUNICATIONS	11/30/80–12/31/80	COMPUTER SERVICES	180.00
12-10	0345720002	ALANTHUS DATA COMMUNICATIONS CORP.	09/30/80–10/31/80	COMPUTER SERVICES	59.00
12-10	0345720032	DIALCOM, INCORPORATED	10/31/80–11/30/80	COMPUTER SERVICES	870.62
12-10	0345720033	DIALCOM, INCORPORATED	10/01/80	COMPUTER SERVICES	19.60
12-15	0350610002	XEROX CORPORATION	09/15/80–09/30/80	CHARGE FOR EXTRA COPIES NOT COVERED UNDER CONTRACT	28.24
12-15	0350610001	NEW YORK TELEPHONE COMPANY	09/04/80–10/04/80	DISTRICT OFFICE TELEPHONE BILL	535.63
12-15	0350610005	NEW YORK TELEPHONE COMPANY	10/04/80–11/04/80	DISTRICT OFFICE TELEPHONE BILL	592.68
12-15	0350610003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICES	59.00
12-15	0350610004	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-22	0357720003	THE MAIN STREET PRESS	01/01/81–01/01/82	NEWSPAPER SUBSCRIPTION	2.50
12-22	0357720002	WESTERN UNION TELEGRAPH COMPANY	11/17/80	TELEGRAMS SENT ON OFFICIAL BUSINESS	16.06
12-22	0357720004	C & P TELEPHONE	09/30/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	34.19
12-22	0357720005	WILLIAM CARNEY	10/17/80–10/18/80	REIMBURSEMENT FOR AIR FLIGHT FROM WASHINGTON TO ISLIP, NY R/T ON OFFICIAL BUSINESS	166.00
12-22	0357720001	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER SERVICES	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CARNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1005710017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		438.75
12-31	0365890069	SALMAC HOLDING CO.	12/01/80–12/30/80	2400 NORTH OCEAN AVE FARMINGVILLE NY 11738	864.75
12-31	0365890070	A-DRIVE CORP.	12/01/80–12/30/80	00000	385.00
12-31	1003780017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	180.97
12-31	1006810031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,034.24
				TOTAL	**15,762.23**

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

10-06	0280700002	INTERNATIONAL SECURITY	10/01/80–10/01/81	OFFICIAL EXPENSE - ONE YEAR SUBSCRIPTION TO INTERNATIONAL SECURITY	15.00
10-06	0280700001	BOB CARR	09/20/80–09/21/80	TRAVEL EXPENSE - R/T - PRIVATE PLANE - WASH, DC - LANSING, MICHIGAN - 1212 MI AT 47¢ PER MI LANDING FEE.	573.64
10-07	0281740001	BOB CARR	09/26/80–09/29/80	TRAVEL EXPENSE - R/T - PVT PLANE - WASHINGTON, DC - LANSING, MI - 1212 MI AT 78¢ PER MI & LANDING FEE.	949.36
10-07	0281740002	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER SERVICES	870.62
10-10	0284620011	SANDY PUMPHREY	09/08/80	OFFICIAL EXPENSE - DUPLICATE KEYS FOR THE JACKSON DISTRICT OFFICE RECEPTIONIST	1.64
10-10	0284620012	SANDY PUMPHREY	09/15/80	OFFICIAL EXPENSE - REIMBURSEMENT FOR TO SSP FOR RESTROOM PAPER PRODUCTS FOR THE JACKSON DISTRICT OFC.	2.68
10-10	0284620013	PUBLIC SENTIMENT	10/02/80–10/02/81	OFFICIAL EXPENSE - RENEWAL TO SUBSCRIPTION TO PUBLIC SENTIMENT FOR THE JACKSON, DISTRICT OFFICE	7.00
10-10	0284620009	MICHIGAN BELL TELEPHONE CO.	08/25/80–09/24/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	81.00
10-10	0284620010	GSA, OAD, FINANCE DIVISION	09/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
10-14	0288630024	MICHIGAN PRESS READING SERVICE	09/01/80–09/30/80	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	68.75
10-21	0295440011	BOB CARR	10/05/80	TRAVEL EXPENSE - ONE WAY - PRIVATE PLANE - WASHINGTON, DC-LANSING, MI 606 MILES @ .78 PER MILE	472.68
10-30	0302560002	NATIONAL JOURNAL REPORTS	12/28/80–12/28/81	OFFICIAL EXPENSE - ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00
10-30	0303750006	AVATION WEEK & SPACE TECHNOLOGY	11/01/80–11/01/81	OFFICIAL EXPENSE - ONE YEAR SUBSCRIPTION TO AVIATION WEEK MAGAZINE	35.00
10-30	0302560003	MICHIGAN BELL TELEPHONE CO.	10/01/80–10/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEPHONE BILL FOR JACKSON DISTRICT OFFICE	87.78
10-30	0302560004	C & P TELEPHONE	09/01/80–09/30/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	1,081.57
10-30	0303750005	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	98.90
10-30	0302560001	BOB CARR	10/19/80	TVL EXP-ONE WAY TO DIST-PVT TWIN ENG. PLANE-LANSING, MI-WASH, DC 606 MI @ .78 LANDING FEE	476.68
10-30	0302560005	HELENA F ANDERSON	10/13/80	TRAVEL EXPENSE - ONE WAY - REPUBLIC AIRLINES - LANSING, MI - WASHINGTON, DC	114.00
10-30	0303750002	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE	67.50
10-30	0303750003	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR LANSING DISTRICT OFFICE	14.00
10-30	0303750004	TERMINAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND ENCLOSURE HOOD IN WASHINGTON OFFICE	22.50
10-31	0308600018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		668.43
10-31	0303890073	JACKSON EDUCATION ASSOC	10/01/80–10/30/80	1132 FIRST STREET JACKSON MI 49203	400.00
10-31	0305410037	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	208.06
10-31	0308740009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		922.51
11-10	0311400002	GSA, OAD, FINANCE DIVISION	09/18/80	TELECOMMUNICATIONS - MONTHLY LANSING FTS PHONE BILL	249.51
11-10	0311400004	BOB CARR	10/22/80	TRAVEL EXPENSE - ONE WAY - PRIVATE TWIN ENGINE PLANE - WASHINGTON, DC-LANSING, MI -606 MI @ .78/ MILE.	472.68
11-10	0311400018	FEDERAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER SERVICE - MONTHLY FOR TEXAS INSTRUMENT TERMINAL	95.00
11-10	0311400019	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE	221.00
11-14	0319800005	MICHIGAN PRESS READING SERVICE	10/01/80–10/31/80	OFFICIAL EXPENSE - CLIPPING SERVICE FOR NEWSPAPERS	55.00
11-14	0319800010	SANDY PUMPHREY	10/28/80	OFFICIAL EXPENSE - REIMB TO SSP FOR RESTROOM PAPER PRODUCTS FOR THE JACKSON DIST OFFICE	4.16

11-14	0319800002	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL	59.42
11-14	0319800006	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELECOMMUNICATIONS - MONTHLY LANSING FTS BILL	263.59
11-14	0319800008	GSA, OAD, FINANCE DIVISION	10/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DIST OFFICE	40.00
11-14	0319800009	MICHIGAN BELL TELEPHONE CO.	10/25/80–11/24/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DIST OFFICE	94.10
11-14	0319800007	BOB CARR	11/05/80	TRAVEL EXPENSE ONE WAY FROM DIST (LANSING) TO WASH, DC VIA PRIVATE PLANE, 606 MILES @ 78¢ PER MILE.	476.68
11-14	0319800001	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER - MONTHLY RENTAL FOR SOUND ENCLOSURE HOOD IN WASHINGTON OFFICE	22.50
11-14	0319800003	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER SERVICES	870.62
11-14	0319800004	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE	221.00
11-21	0326330021	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-25	0330470005	SANDY PUMPHREY	11/12/80	OFFICIAL EXPENSE - GARBAGE BAGS FOR JACKSON OFFICE	5.17
11-25	0330470004	C & P TELEPHONE	10/01/80–10/31/80	TELECOMMUNICATIONS - MONTHLY WASHINGTON PHONE BILL	675.41
11-25	0330470003	BOB CARR	11/15/80–11/16/80	TVL EXPS - R/T, PVT TWIN ENGINE PLANE TO DIST, WASH., DC-LANSING, MI 1212 MILES @ .78/MI LANDING FEE.	949.36
11-25	0330470001	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE	67.50
11-25	0330470002	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE	14.00
11-29	0331890073	JACKSON EDUCATION ASSOC	11/01/80–11/30/80	1132 FIRST STREET JACKSON MI 49203	400.00
11-30	0337700018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		684.50
11-30	0337740009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		66.76
12-08	0343720007	BOB CARR	11/18/80	OFFICIAL EXPENSE - COST OF FOOD & PAPER GOODS FOR READINESS PANEL BREAKFAST	8.71
12-09	0344730003	POSTMASTER	11/12/80	STAMP ALLOWANCE - 800 15¢ STAMPS	120.00
12-10	0345740002	GSA, OAD, FINANCE DIVISION	11/18/80	TELCOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR JACKSON OFFICE	40.00
12-10	0345740003	GSA, OAD, FINANCE DIVISION	11/18/80	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	235.92
12-10	0345740001	BOB CARR	11/22/80–11/25/80	TRAVEL EXPENSE - R/T - PVT TWIN ENGINE PLANE - WASH, DC - LANSING, MI - 1212 MI AT 78¢/MI LANDING FEE.	949.36
12-13	0348510001	DAVID R RAMAGE	11/24/80	MASS MAILING-PRINTING COST FOR 32,000 NEWSLETTERS	525.35
12-13	0348510002	DIALCOM, INCORPORATED	12/01/80–12/12/80	COMPUTER EXPENSE-MONTHLY COMPUTER SERV. IN WASHINGTON OFFICE, FINAL TAPE CONVERSION, & MAGNETIC TAPE.	665.42
12-13	0348510003	FEDERAL DATA CORPORATION	12/01/80–12/12/80	COMPUTER EXPENSE-MONTHLY CHARGE FOR TEXAS INSTRUMENTS PORTABLE COMPUTER	95.00
12-15	0350630001	TERMINAL DATA CORPORATION	12/01/80–12/15/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD ENCLOSURE	11.25
12-18	0353440015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LANSING MI 00000	2,028.00
12-19	0354440002	DAVID R RAMAGE	12/03/80	MASS MAILING - PRINTING COST FOR 24,000 LETTERS	274.95
12-19	0354440004	MICHIGAN PRESS READING SERVICE	11/01/80–11/25/80	OFFICIAL EXPENSE - MONTHLY BILL FOR NEWSPAPER CLIPPING SERVICE	83.75
12-19	0354440001	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	36.38
12-19	0354440003	MICHIGAN BELL TELEPHONE CO.	11/25/80–12/24/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON OFFICE	94.42
12-19	0354440005	BOB CARR	12/06/80–12/08/80	TVL EXP - R/T TO DIST ON PVT TWIN ENGINE PLANE - WASH., DC-LANDING, MI 1212 MI @ .78/MI LANDING FEE.	949.36
12-30	0365710004	SAVIN CORPORATION	09/30/80–10/16/80	OFFICIAL EXPENSE - METER USAGE CHARGE FOR SAVIN 600 COPIER	7.17
12-30	0365710001	H B W SCHROEDER	12/14/80–12/17/80	TRAVEL EXPENSE - R/T TO DISTRICT - UNITED AIRLINES - WASHINGTON, DC - LANSING, MI & RETURN	256.00
12-30	0365710002	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING OFFICE	67.50
12-30	0365710003	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	COMPUTER EXPENSE - MONTHLY RENTAL BILL FOR ACOUSTIC COUPLER IN LANSING OFFICE	14.00
12-31	1005710018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		684.50
12-31	0365890071	JACKSON EDUCATION ASSOC	12/01/80–12/30/80	1132 FIRST STREET JACKSON MI 49203	400.00
12-31	1003710033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.15
12-31	1006810009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,125.85
				TOTAL	**23,589.30**

ADJUSTMENTS/REFUNDS

10-10	1002990029	PUBLIC SENTIMENT	10/02/80–10/02/81	REFUND DUE TO CHECK FOR UNUSED PORTION OF SUBSCRIPTION	(5.79)
11-14	1002990027	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	REFUND DUE TO DISCONTINUED SERVICE	(140.01)
				TOTAL	**(145.80)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIM LEE CARTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280700004	THOMAS J LANKFORD	08/15/80	REPRO NEWSLETTER	2,387.40
10-06	0280700009	THOMAS J LANKFORD	05/05/80	REPRO NEWSLETTER/QUESTIONNAIRE	2,342.60
10-06	0280700003	TIM LEE CARTER	08/16/80	REIMBURSEMENT PAID TO D & W LOCKSMITH CO. SOMERSET, KY	23.89
10-06	0280700005	THOMAS J LANKFORD	12/31/79	REPRO PEEL-OFF LABELS	129.80
10-06	0280700006	THOMAS J LANKFORD	04/04/80	REPRO RECORD REPRINT	29.40
10-06	0280700010	XEROX CORPORATION	04/29/80-05/30/80	OVERAGE COPIES	10.63
10-06	0280700011	XEROX CORPORATION	05/30/80-06/30/80	OVERAGE COPIES	6.40
10-06	0280700026	TIM LEE CARTER	07/01/80-07/31/80	REIMBURSEMENT, NEWSCLIPPING SERVICE	55.00
10-06	0280700027	TIM LEE CARTER	08/01/80-08/31/80	REIMBURSEMENT, NEWSCLIPPING SERVICE	55.00
10-07	0281430001	XEROX CORPORATION	06/30/80-07/31/80	COPIES, OVERAGE	3.80
10-07	0281760001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.03
10-07	0281760002	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.00
10-07	0281760003	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.01
10-07	0281760004	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.02
10-08	0282460002	TIM LEE CARTER	09/07/80	CAR RENTAL, AVIS	138.26
10-08	0282460003	TIM LEE CARTER	09/05/80	HYATT REGENCY, LEXINGTON, KY NIGHT'S LODGING	57.98
10-08	0282460004	TIM LEE CARTER	09/06/80	HOLIDAY INN, SOMERSET, KY NIGHT'S LODGING	24.87
10-08	0282460005	TIM LEE CARTER	09/07/80	EXECUTIVE INN, WEST, LOUISVILLE, NIGHT'S LODGING	37.13
10-08	0282460007	TIM LEE CARTER	08/28/80-09/02/80	MILEAGE, TWO ROUND TRIPS, TOMPKINSVILLE, KY TO NASHVILLE, TOTAL MILEAGE: 500 MI @ .24	120.00
10-08	0282460009	TIM LEE CARTER	08/01/80-08/17/80	MILEAGE, TWO ROUND TRIPS, TOMPKINSVILLE, KY TO NASHVILLE, TENNESSEE - TOTAL 500 MI @ .24	120.00
10-08	0282460011	TIM LEE CARTER	06/29/80-08/23/80	REIMBURSEMENT: COURIER-JOURNAL DELIVERY TO DISTRICT OFFICE IN SOMERSET, KY	12.40
10-08	0282460010	GENERAL TELEPHONE	06/18/80-07/18/80	LISTING OF SOMERSET, KY DISTRICT OFFICE IN COLUMBUS, KY DIRECTORY	15.00
10-08	0282460001	TIM LEE CARTER	09/05/80-09/08/80	REIMB, OFFICIAL TRAVEL EXPENSES: PIEDMONT TO LEXINGTON, KY & RETURN FROM LOUISVILLE ON EASTERN AIRLINES.	221.00
10-08	0282460006	TIM LEE CARTER	08/28/80-09/02/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: AMERICAN AIRLINES TICKET, ROUND TRIP TO NASHVILLE, TENNESSEE	262.00
10-08	0282460008	TIM LEE CARTER	08/01/80-08/17/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: AMERICAN AIRLINES TICKET, ROUND TRIP TO NASHVILLE, TENN	264.00
10-08	0282460012	C & P TELEPHONE	01/01/80-01/31/80	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.04
10-08	0282460013	C & P TELEPHONE	02/01/80-02/28/80	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.06
10-08	0282460014	C & P TELEPHONE	03/01/80-03/31/80	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.09
10-08	0282460015	C & P TELEPHONE	04/01/80-04/30/80	LOCAL SERVICE FOR DATA SERVICESTELEPHONE	21.98
10-08	0282460016	C & P TELEPHONE	05/01/80-05/31/80	LOCAL SERVICE FOR DATA SERVICES TELEPHONE	22.13
10-08	0282460017	C & P TELEPHONE	06/01/80-06/30/80	SWITCHBOARD PRO RATE SERVICE AND DATA SERVICES TELEPHONE	22.16
10-08	0282460018	C & P TELEPHONE	07/01/80-07/31/80	SWITCHBOARD PRO RATE SERVICE AND DATA SERVICES TELEPHONE	18.75
10-08	0282460019	C & P TELEPHONE	08/01/80-08/31/80	SWITCHBOARD PRO RATE SERVICES	7.46
10-14	0288630025	C & P TELEPHONE	07/01/80-07/31/80	OFFICE LONG DISTANCE EXPENSE	17.01
10-14	0288630026	C & P TELEPHONE	08/01/80-08/31/80	OFFICE LONG DISTANCE EXPENSE	87.61
10-16	0290500001	GENERAL TELEPHONE	08/10/80-09/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SOMERSET, KY	206.56
10-16	0290500002	GENERAL TELEPHONE	08/26/80-09/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, SOMERSET, KY	292.47
10-16	0290500003	GENERAL TELEPHONE	07/10/80-08/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SOMERSET, KY	240.98
10-16	0290500004	GENERAL TELEPHONE	06/10/80-07/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, SOMERSET, KY	228.10
10-31	0308600019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		2,724.62
10-31	0305410038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	210.02
10-31	0308740033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		188.07
11-26	0331700001	TIM LEE CARTER	09/01/80-09/30/80	REIMBURSEMENT, NEWCLIPPING SERVICE	55.00
11-30	0337700019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,219.96

11-30	0337740033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(199.84)
12-08	0343420001	XEROX CORPORATION	08/29/80–09/30/80	COPIES OVERAGE	2.39
12-08	0343720008	C & P TELEPHONE	09/01/80–09/30/80	OFFICE LONG DISTANCE EXPENSE	199.73
12-10	0345720014	C & P TELEPHONE	10/01/80–10/31/80	OFFICE LONG DISTANCE PHONE EXPENSE	339.01
12-22	0357720006	IBM	01/20/80	IBM TAPE LOOP TRANSFER	57.00
12-30	0365710005	THOMAS J LANKFORD	11/14/80	XEROX LETTER	14.15
12-30	0365710006	THOMAS J LANKFORD	11/25/80	PEEL-OFF-LABELS	27.90
12-30	0365410001	GENERAL TELEPHONE COMPANY OF KY	08/26/80	DISTRICT OFFICE PHONE EXPENSE	13.58
12-30	0365410003	GENERAL TELEPHONE COMPANY OF KY	06/10/80–09/10/80	BALANCE DUE ON PHONE EXPENSE IN DISTRICT OFFICE, SOMERSET, KY	64.07
12-30	0365410030	GENERAL TELEPHONE COMPANY OF KENTUCKY	10/07/80	DISTRICT OFFICE PHONE EXPENSE	7.08
12-31	1005710019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,219.96
12-31	0365890072	BEECHER HOUSE	09/01/80–09/30/80	2035 MAIN, SOMERSET, KY 42501	1,965.00
12-31	0366900001	BEECHER HOUSE	05/01/79–12/31/79	2035 MAIN, SOMERSET, KY 42501	1,125.00
12-31	1003710034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	210.14
12-31	1006810032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		215.77
				TOTAL	**17,294.63**

OFFICE OF THE HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

10-06	0280440002	COFFEE SYSTEM OF OMAHA	09/19/80	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	54.00
10-06	0280440003	DAVID R RAMAGE	09/25/80	RECORD REPRINTS--100	14.75
10-06	0280440004	OMAHA WORLD HERALD	10/27/80–12/01/80	FIVE WEEK SUBSCRIPTION TO OMAHA WORLD HERALD NEWSPAPER FOR WASHINGTON,DC OFFICE	8.00
10-06	0280440001	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICES FOR DISTRICT OFFICE	168.00
10-14	0288630019	PEG TAYLOR	09/18/80	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND THE MAYOR'S MEETING	8.50
10-14	0288630020	VIRGINIA ZAISS	09/18/80	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND THE MAYOR'S MEETING	8.50
10-14	0288630021	NANCY THOMPSON	09/18/80	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND THE MAYOR'S MEETING	8.50
10-14	0288630023	JACK D ANGUS	09/15/80–09/19/80	REIMBURSEMENT FOR EXPENSES INCURRED DURING TRII TO WASHINGTON FOR WORK IN WASH OFC MEALS, HOTEL, CAB.	530.58
10-14	0288630022	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	225.50
10-30	0303730003	MODERN BUSINESS SYSTEMS INC	09/30/80	SUPPLIES NEEDED FOR SAVIN COPY MACHINE IN DISTRICT OFFICE	56.50
10-30	0303730005	MODERN BUSINESS SYSTEMS INC	10/08/80	SERVICE CALL ON SAVIN COPY MACHINE IN DISTRICT OFFICE	34.00
10-30	0303730006	UNIVERSAL PRESS	09/01/80–10/01/80	192 NEWSCLIPPINGS	38.40
10-30	0303730007	COFFEE SYSTEM OF OMAHA	09/19/80	CONSTITUENT COFFEE SERVICE IN DISTRICT OFFICE	54.00
10-30	0303730008	TOM LITJEN	10/13/80	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN ANN ARBOR, MICHIGAN	48.20
10-30	0303730010	OMAHA WORLD HERALD	11/09/80–12/19/80	SUBSCRIPTION FOR OMAHA WORLD-HERALD FOR DISTRICT OFFICE (EVENING & SUNDAY)	6.33
10-30	0303730011	OMAHA WORLD HERALD	10/19/80–12/19/80	SUBSCRIPTION FOR OMAHA WORLD HERALD FOR DISTRICT OFFICE (MORNING ONLY)	5.16
10-30	0303730030	MODERN BUSINESS SYSTEMS INC	10/10/80	SERVICE CALL ON SAVIN COPY MACHINE IN DISTRICT OFFICE	34.00
10-30	0303730001	WESTERN UNION TELEGRAPH COMPANY	09/18/80	TELEGRAM SENT TO CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN LIMA, PERU	9.92
10-30	0303730009	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CHARGES	45.12
10-30	0303730002	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER, 1980	905.38
10-30	0303730031	DATA TERMINALS AND COMMUNICATIONS	10/01/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	236.00
10-31	0308600020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		824.42
10-31	0305410039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	224.69
10-31	0308740010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		447.12
11-13	0318730002	COFFEE SYSTEM OF OMAHA	10/20/80	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	54.00
11-13	0318730001	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	225.50
11-13	0318730003	VISA, FIRST VIRGINIA BANK	09/05/80–09/08/80	R/T AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON TO OMAHA	252.00
11-13	0318730004	VISA, FIRST VIRGINIA BANK	09/03/80	AIRLINE TICKET FOR CONGRESSMAN FROM OMAHA TO WASHINGTON	194.00
11-13	0318730005	VISA, FIRST VIRGINIA BANK	09/10/80–09/15/80	AIRLINE TICKET FOR CONGRESSMAN DC TO OMAHA TO WASHINGTON	213.00
11-13	0318730006	VISA, FIRST VIRGINIA BANK	09/18/80–09/20/80	R/T AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON TO OMAHA	423.89
11-13	0318730007	VISA, FIRST VIRGINIA BANK	10/04/80–11/07/80	R/T AIRLINE TICKET FOR PEGGY TENTINGER TO WORK IN DISTRICT OFFICE	134.17
11-14	0319800011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES FOR DIST OFFICE	168.00
11-30	0337700020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		824.42
11-30	0337740010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		224.34
12-10	0345770003	UNIVERSAL PRESS	10/01/80–11/01/80	294 CLIPS	58.80

OFFICE OF THE HON. JOHN J CAVANAUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345770005	CAFE COFFEE SERVICE	10/16/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	70.00
12-10	0345770007	JOURNAL-STAR PRINTING CO	11/28/80–12/19/80	LINCOLN JOURNAL NEWSPAPER SUBSCRIPTION	4.16
12-10	0345770002	C & P TELEPHONE	10/02/80–10/31/80	TOLL CHARGES	18.72
12-10	0345770006	JOHN GREEN	10/15/80–10/21/80	AIRFARE, ROUNDTRIP, TO DISTRICT OMAHA, NB TO WORK IN DISTRICT OFFICE	412.00
12-10	0345770001	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER SERVICE FOR DECEMBER 1 TO 15, 1980	118.00
12-10	0345770004	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES	983.41
12-11	0346420001	VISA, FIRST VIRGINIA BANK	10/13/80–10/14/80	R/T AIRFARE FOR LEGISLATIVE ASSISTANT, TOM LITJEN. WASHINGTON/DETROIT FOR OFFICIAL BUSINESS	216.00
12-11	0346420002	VISA, FIRST VIRGINIA BANK	11/14/80	LATE CHARGE ON ACCOUNT	36.96
12-11	0346420003	THE NEW YORK TIMES SALES, INC	10/01/80–12/12/80	NEW YORK TIMES NEWSPAPER (10 DAYS IN DECEMBER AND 20 DAYS IN OCT. & NOV.)	15.00
12-11	0346420004	DAVID R RAMAGE	11/17/80	EAGLE SCOUT CERTIFICATES	16.00
12-11	0346420006	VISA, FIRST VIRGINIA BANK	10/13/80–10/14/80	AIRFARE FOR CONGRESSMAN FROM OMAHA TO DETROIT FOR OFFICIAL BUSINESS	303.00
12-11	0346420010	FEDERAL EXPRESS CORP	08/26/80	DELIVERY OF PACKAGE TO TWIN CIRCLE CATHOLIC MAGAZINE	19.00
12-11	0346420011	STANDARD COFFEE SERVICE CO	11/19/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	43.95
12-11	0346420013	MODERN BUSINESS SYSTEMS INC	11/10/80	CARTON OF PAPER FOR COPY MACHINE	35.75
12-11	0346420009	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	237.50
12-11	0346420005	VISA, FIRST VIRGINIA BANK	09/29/80	AIRFARE FOR CONGRESSMAN FROM OMAHA TO WASHINGTON	217.00
12-11	0346420007	VISA, FIRST VIRGINIA BANK	10/02/80	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO OMAHA	206.00
12-11	0346420008	VISA, FIRST VIRGINIA BANK	10/29/80–10/30/80	AIRFARE FOR CONGRESSMAN, ROUND TRIP, OMAHA/WASHINGTON	412.00
12-11	0346420012	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	168.00
12-18	0353440016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OMAHA NB 00000	2,603.00
12-30	0365410005	UNIVERSAL PRESS	11/01/80–12/01/80	155 NEWS CLIPS	31.00
12-30	0365420001	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE CHARGES	24.07
12-30	0365410004	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER, 1980	985.48
12-31	1005710020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		824.42
12-31	1003710035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.82
12-31	1006810010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		335.93
				TOTAL	**15,328.86**

ADJUSTMENTS/REFUNDS

07-31	0347990007	DISTRICT DELIVERY SERVICE	07/01/80–09/30/80	REFUND DUE TO DISCONTINUED SERVICE	(38.66)
				TOTAL	**(38.66)**

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

10-31	0308600021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		825.67
10-31	0303890074	LEON G VAN WERT	10/01/80–10/30/80	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
10-31	0303890075	DRS T KENNARD & A R CHAMBERS	10/01/80–10/30/80	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
10-31	0305410041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	217.89
10-31	0308740034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		523.51
11-10	0312810001	DAVID R RAMAGE	09/09/80–10/08/80	PRINTED MATTER FOR THE WASHINGTON DC OFFICE	75.05
11-10	0312810008	FLORIDA CLIPPING SERVICE	09/25/80	MONTHLY CHARGE FOR THE WASHINGTON, DC OFFICE	50.25
11-10	0312810009	TIME	10/08/80	REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	11.53
11-10	0312810010	SHAFER JANITORIAL SERVICE	09/01/80–09/30/80	MONTHLY MAINTENANCE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00

11-10	0312810002	SOUTHERN BELL	10/02/80–11/02/80	MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH DIST OFFICE	98.55
11-10	0312810004	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICE FOR THE WASHINGTON, DC OFFICE	19.40
11-10	0312810005	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR THE DAYTONA BEACH AND JACKSONVILLE DISTRICT OFFICES FOR ONE MONTH	151.55
11-10	0312810007	FLORIDA TELEPHONE CORPORATION	09/28/80–10/28/80	MONTHLY TELEPHONE SERVICE FOR THE OCALA, FL DIST OFFICE	99.24
11-10	0312810003	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	26.86
11-10	0312810006	TEXAS INSTRUMENTS, INC.	09/01/80–09/30/80	MONTHLY CHARGE FOR THE DATA TERM FOR THE WASH OFFICE	76.50
11-29	0331890074	LEON G VAN WERT	11/01/80–11/30/80	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
11-29	0331890075	DRS T KENNARD & A R CHAMBERS	11/01/80–11/30/80	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
11-30	0337700021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		825.67
11-30	0337740034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		632.33
12-12	0347530001	LOIS B LINDSTROM	11/12/80–11/14/80	OFFICIAL EXPENSES WHILE TRAVELLING IN THE FOURTH CONGRESSIONAL DISTRICT	72.28
12-12	0347530002	JO ELLEN FRASER	10/29/80–10/31/80	MILEAGE WITHIN THE FOURTH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS 40 MILES	9.60
12-12	0347530004	JO ELLEN FRASER	11/11/80–11/15/80	HOTEL	213.64
12-12	0347530005	SHAFER JANITORIAL SERVICE	09/15/80–10/15/80	OFFICIAL EXPENSE FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
12-12	0347530003	JO ELLEN FRASER	11/11/80–11/16/80	JACKSONVILLE, FLORIDA TO WASHINGTON, DC AND RETURN BY CAR 1470 MILES	352.80
12-12	0347530006	WESTERN UNION DATA SERVICES	10/24/80–12/24/80		129.96
12-18	0353440017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OCALA FL 00000	1,864.00
12-29	0359760003	FORBES	10/02/80	9 ISSUE TRIAL SUBSCRIPTION TO FORBES MAGAZINE FOR THE WASHINGTON, DC OFFICE	6.75
12-29	0359760004	VICTOR LASKY	10/01/80–10/01/81	ONE YEAR RENEWAL SUBSCRIPTION TO AIM FOR THE WASHINGTON, DC OFFICE	15.00
12-29	0359760006	ESQUIRE	11/04/80–11/04/81	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	11.95
12-29	0359760007	FLORIDA NEWS MEDIA DIRECTORY	11/15/80	ONE COPY FOR THE WASHINGTON, DC OFFICE	32.50
12-29	0359760008	GEBBIE PRESS	11/17/80	ONE COPY OF THE ALL IN ONE FOR THE WASHINGTON, DC OFFICE	45.00
12-29	0359760009	PUBLIC OPINION MAGAZINE	11/17/80–11/17/81	1 YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	12.00
12-29	0359760010	TIME	11/28/80	REFERENCE BOOK FOR THE WASHINGTON OFFICE	11.53
12-29	0359760012	FLORIDA CLIPPING SERVICE	10/01/80–10/31/80	CLIPPING SERVICE FOR ONE MONTH FOR THE WASHINGTON, DC OFFICE	49.25
12-29	0359760013	WASHINGTON MONITOR, INC	08/03/80–08/02/81	ONE REFERENCE BOOK FOR THE WASHINGTON OFFICE	55.00
12-29	0359760014	NRA INSTITUTE FOR LEGISLATIVE ACTION	11/17/80	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	6.00
12-29	0359760015	THE WALL STREET JOURNAL	01/21/81–01/21/82	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON, DC OFFICE	63.00
12-29	0359760016	THE ENTERPRISE	12/27/80–12/27/81	ONE YEARS SUBSCRIPTION TO THE WASHINGTON, DC OFFICE	13.00
12-29	0359760017	NEWSWEEK	02/01/81–02/01/82	1 YEAR RENEWAL SUBSCRIPTION TO NEWSWEEK FOR THE WASHINGTON, DC OFFICE	20.00
12-29	0359760018	CONGRESSIONAL QUARTERLY INC	10/24/80	FEDERAL REGULATORY DIRECTORY (ONE COPY FOR WASHINGTON OFFICE)	26.50
12-29	0359760026	DAVID R RAMAGE	09/04/80	PRINTED MATERIAL FOR THE WASHINGTON, DC OFFICE	65.00
12-29	0359760027	NATIONAL TAXPAYERS UNION	09/30/80–09/30/81	ONE YEAR SUBSCRIPTION TO DOLLARS & SENSE FOR THE WASHINGTON, DC OFFICE	15.00
12-29	0359760028	TIME LIFE BOOKS	09/18/80	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	8.78
12-29	0359760029	TIME LIFE BOOKS	09/18/80	REFERENCE MATERIAL FOR THE WASHINGTON OFFICE	9.58
12-29	0359760002	SOUTHERN BELL	09/01/80–10/01/80	MONTHLY TELEPHONE SERVICE FOR THE JACKSONVILLE FLA. OFFICE	27.50
12-29	0359760005	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	149.34
12-29	0359760019	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR THE DAYTONA BEACH & JACKSONVILLE DISTRICT OFFICES	235.00
12-29	0359760020	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM CHARGES FOR THE WASHINGTON, DC OFFICE	20.60
12-29	0359760021	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	107.05
12-29	0359760022	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGE FOR THE JACKSONVILLE DISTRICT OFFICE, ONE MONTH	73.25
12-29	0359760024	FLORIDA TELEPHONE CORPORATION	10/28/80–11/28/80	MONTHLY TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	90.88
12-29	0359760025	SOUTHERN BELL	11/02/80–12/02/80	MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH OFFICE	87.38
12-29	0359760030	EASTERN AIRLINES, INC.	06/19/80	JACKSONVILLE TO WASHINGTON, DC FOR THE MEMBER	139.00
12-29	0359760031	EASTERN AIRLINES, INC.	07/26/80	JACKSONVILLE TO WASHINGTON, DC FOR THE MEMBER	119.00
12-29	0359760001	WESTERN UNION DATA SERVICES	09/01/80–10/31/80	VIDEO 100 A MONTHLY CHARGE FOR THE WASHINGTON, DC OFFICE	129.96
12-29	0359760011	TEXAS INSTRUMENTS, INC.	08/01/80–11/30/80	MONTHLY LEASING FEE FOR THE DATA TERMINAL FOR THE WASHINGTON OFFICE	306.00
12-29	0359760023	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE FOR THE WASHINGTON, DC OFFICE (ONE MONTH)	26.87
12-30	0365410006	JO ELLEN FRASER	09/15/80–09/24/80	TRAVEL WITHIN THE FOURTH CONGRESSIONAL DISTRICT OF FLA. (47 MILES @ 0.24 PER MILE)	11.28
12-30	0365410028	BILL CHAPPELL	09/03/80–10/02/80	OFFICIAL MILEAGE IN THE FOURTH CONGRESSIONAL DISTRICT (750 MILES @ 0.24 PER MILE)	180.00
12-30	0365410007	EASTERN AIR LINES	05/08/80–05/13/80	WASHINGTON TO DAYTONA BEACH AND THEN JACKSONVILLE TO WASHINGTON FOR MEMBER	277.00
12-30	0365410008	EASTERN AIR LINES	08/28/80–09/03/80	WASHINGTON TO ATLANTA TO DAYTONA BEACH & THE JACKSONVILLE TO WASHINGTON FOR MEMBER	377.00
12-30	0365410009	EASTERN AIR LINES	09/05/80	WASHINGTON TO JACKSONVILLE FOR MEMBER	204.00
12-30	0365410010	EASTERN AIR LINES	09/25/80–09/29/80	WASHINGTON TO PALM BEACH FLORIDA AND JACKSONVILLE TO WASHINGTON, D.C. FOR MEMBER	408.00
12-30	0365410012	EASTERN AIRLINES, INC.	08/01/80	WASHINGTON TO JACKSONVILLE, FLA. FOR MEMBER	186.00
12-30	0365410013	EASTERN AIRLINES, INC.	08/18/80	JACKSONVILLE, FLA. TO WASHINGTON FOR MEMBER	186.00
12-30	0365410014	EASTERN AIRLINES, INC.	08/21/80	WASHINGTON TO JACKSONVILLE FOR MEMBER	139.00

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365410020	EASTERN AIRLINES, INC.	09/03/80	JACKSONVILLE TO WASHINGTON FOR MEMBER	204.00
12-30	0365410021	EASTERN AIRLINES, INC.	09/04/80	JACKSONVILLE TO WASHINGTON FOR MEMBER	139.00
12-30	0365410023	EASTERN AIRLINES, INC.	09/09/80	JACKSONVILLE TO WASHINGTON FOR MEMBER	139.00
12-30	0365410024	EASTERN AIRLINES, INC.	09/15/80	JACKSONVILLE TO WASHINGTON FOR MEMBER	139.00
12-30	0365410025	EASTERN AIRLINES, INC.	09/22/80	JACKSONVILLE TO WASHINGTON FOR MEMBER	139.00
12-30	0365410027	EASTERN AIRLINES, INC.	10/02/80	WASHINGTON TO DAYTONA BEACH FOR MEMBER	148.75
12-30	0365410029	EASTERN AIRLINES, INC.	09/03/80	WASHINGTON TO JACKSONVILLE FOR MEMBER	204.00
12-30	0365410011	EASTERN AIRLINES, INC.	08/01/80	WASHINGTON TO JACKSONVILLE, FLA FOR ED STOUT	186.00
12-30	0365410015	EASTERN AIRLINES, INC.	08/22/80	WASHINGTON TO JACKSONVILLE, FLA. FOR ED STOUT	186.00
12-30	0365410016	EASTERN AIRLINES, INC.	08/25/80	JACKSONVILLE TO WASHINGTON FOR ED STOUT	139.00
12-30	0365410017	EASTERN AIRLINES, INC.	08/29/80	WASHINGTON TO JACKSONVILLE FOR ED STOUT	186.00
12-30	0365410018	EASTERN AIRLINES, INC.	09/02/80	WASHINGTON TO JACKSONVILLE FOR ED STOUT	153.00
12-30	0365410019	EASTERN AIRLINES, INC.	09/03/80	JACKSONVILLE TO WASHINGTON FOR ED STOUT	204.00
12-30	0365410022	EASTERN AIRLINES, INC.	09/05/80	WASHINGTON TO JACKSONVILLE FOR ED STOUT	186.00
12-30	0365410026	EASTERN AIRLINES, INC.	09/30/80	JACKSONVILLE TO WASHINGTON FOR ED STOUT	204.00
12-31	1005710021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		825.67
12-31	0365890073	LEON G VAN WERT	12/01/80–12/30/80	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
12-31	0365890074	DRS T KENNARD & A R CHAMBERS	12/01/80–12/30/80	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
12-31	1003710037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	218.02
12-31	1006810033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,918.45
				TOTAL	**19,806.12**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

10-06	0280440005	BOB BRUNNER VW, INC	08/01/80–08/31/80	PAYMENT FOR CAR RENTAL FOR PATTY HOBBS DURING OFFICIAL TRAVEL TO WORK IN CHEYENNE DISTRICT OFFICE.	250.00
10-07	0281530003	WALLICK AND VOLK	09/01/80–09/12/80	PAYMENT FOR HOUSING FOR STAFF MEMBER DURING OFFICIAL TRAVEL TO CHEYENNE DISTRICT OFFICE	97.50
10-07	0281530004	COFFEE SYSTEM OF WASHINGTON D C	09/28/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	20.00
10-07	0281530001	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	108.15
10-07	0281530002	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
10-08	0282410001	MOUNTAIN BELL	08/10/80–09/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	19.19
10-08	0282500010	POSTMASTER	09/16/80	300 STAMPS FOR OFFICIAL USE	45.00
10-14	0288760001	EVANS NOVAK POLITICAL REPORT	10/15/80–10/15/81	1-YEAR RENEWAL TO EVANS-NOVAK POLITICAL REPORT	100.00
10-15	0289520001	OFFICIAL AIRLINE GUIDE	01/01/80–12/01/80	PAYMENT FOR SUBSCRIPTION RENEWAL TO THE OFFICIAL AIRLINE GUIDES	85.80
10-30	0302440009	JACK BERRY	09/22/80	OFFICIAL TRAVEL TO CHEYENNE FOR BLM/CONGRESSIONAL STAFF MEETING GAS FOR MOBILE OFFICE (2) MEAL.	45.89
10-30	0302440010	JACK BERRY	09/30/80	GAS FOR MOBILE OFFICE	27.20
10-30	0302440011	JACK BERRY	10/01/80	SERVICE ON MOBILE OFFICE	47.32
10-30	0302440012	JACK BERRY	09/02/80	OFFICIAL TRAVEL TO WORLAND FOR BLM MEETING, GAS FOR MOBILE OFFICE	46.80
10-30	0302440013	JACK BERRY	09/04/80	OFFICIAL TRAVEL - MIDDLEFORK TOUR WITH BLM, GAS FOR MOBILE OFFICE	20.04
10-30	0302440014	JACK BERRY	09/09/80	OFFICIAL TRAVEL TO CHEYENNE FOR STAFF MEETING, GAS FOR MOBILE OFFICE (2), MEAL	61.80
10-30	0302440015	JACK BERRY	09/12/80	GAS FOR MOBILE OFFICE	11.80
10-30	0302440016	JACK BERRY	09/15/80	OFFICIAL TRAVEL TO DOUGLAS TRI-STATE GENERATION & TRANSMISSION MEETING, GAS FOR MOBILE OFFICE	27.55
10-30	0302440017	BON BRUNNER VW, INC.	08/12/80–09/12/80	PAYMENT FOR RENTAL CAR FOR PATTY HOBBS DURING OFFICIAL TRAVEL TO WORK IN CHEYENNE DISTRICT OFFICE.	250.00

10-30	0302440022	VISA, FIRST VIRGINIA BANK	09/20/80–09/21/80	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	53.75
10-30	0302440023	THE WYOMING EAGLE	10/24/80–10/24/81	PAYMENT FOR ONE-YEAR SUBSCRIPTIONM	48.00
10-30	0302440024	WYOMING STATE TRIBUNE	10/20/80–10/20/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	48.00
10-30	0302440027	WYOMING NEWSPAPER CLIPPING SERVICE	09/01/80–09/30/80	PAYMENT FOR CLIPPING SERVICE	40.34
10-30	0302440028	SAVIN CORPORATION	08/30/80–09/30/80	METER USAGE CHARGE	6.21
10-30	0302440021	MOUNTAIN BELL	08/22/80–09/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
10-30	0302440026	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	PAYMENT FOR TELEGRAMS TO CONSTITUENTS	29.20
10-30	0302440020	DICK CHENEY	08/21/80–08/24/80	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL DC TO JACKSON, EVANSTON, KEMMERER AND CASPER, WY & RETURN.	507.00
10-30	0302440018	PATRICIA HOWE	09/12/80–09/14/80	AIRLINE FARE FROM DULLES TO DENVER TO LARAMIE & FROM LARAMIE TO DENVER TO DULLES	524.00
10-30	0302440019	PATRICIA HOWE	09/12/80–09/14/80	PARKING	5.50
10-30	0302440025	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR WASHINGTON OFFICE PHONES	49.21
10-31	0308600022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,730.10
10-31	0303890076	GREINER LEASING CO.	10/01/80–10/30/80	MOBILE 00000	549.81
10-31	0304420010	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR TOLL CHARGES	54.15
10-31	0305690013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	206.22
10-31	0308740011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,604.63
11-10	0315810001	DICK CHENEY	09/12/80–09/14/80	REIMB FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO WYOMING, CASPER AND LARAMIE FROM DC AND RETURN	536.00
11-13	0318440002	AB DICK COMPANY	10/01/80–10/31/80	PAYMENT FOR MONTHLY MAINTENANCE OF A.B. DICK PRINTING PRESS	107.55
11-13	0318440003	NORMA FLETCHER	10/21/80–10/24/80	FEE FOR NAVEL ACADEMY TOUR	85.00
11-13	0318440004	NORMA FLETCHER	10/21/80	MEAL - CHESAPEAKE INN, ANNAPOLIS, MD	15.65
11-13	0318440005	NORMA FLETCHER	10/24/80–10/28/80	MEALS IN WASHINGTON, DC - JOLLY ARCHER, MAGIE PAN, HOGATES, MADISON CAFETERIA, LA CASITA	32.14
11-13	0318440001	MOUNTAIN BELL	09/10/80–10/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	17.63
11-13	0318440006	NORMA FLETCHER	10/28/80	PLANE FARE FROM WASHINGTON, DC TO CASPER, WYOMING	315.00
11-18	0323730002	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	108.15
11-18	0323730003	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
11-19	0324850007	CONTINENTAL RESOURCES	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
11-29	0331890076	GREINER LEASING CO.	11/01/80–11/30/80	MOBILE 00000	549.81
11-29	0325470001	TRANSPORTATION EXPEDITORS	09/19/80	PAYMENT FOR CHARTERED FLIGHT FROM DENVER TO CASPER FOR OFFICIAL TRAVEL TO CASPER	640.00
11-29	0325470002	TRANSPORTATION EXPEDITORS	09/20/80	PAYMENT FOR CHARTERED FLIGHT FROM CODY TO DENVER FOR OFFICIAL TRAVEL FROM DISTRICT	1,224.76
11-30	0337700022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,387.39
11-30	0336700001	GEORGE W. VAN CLEVE	11/13/80	PLANE TRAVEL FROM CASPER, WYOMING TO CHEYENNE, WYO. VIA DENVER, COLO. (ATTEND WYO. WOOLGROWERS' MTG).	74.00
11-30	0336700002	GEORGE W. VAN CLEVE	11/13/80	GROUND TRAVEL FROM DENVER, COLO. TO CHEYENNE, WYO. (ATTEND WOOLGROWERS' MEETING)	23.30
11-30	0336700003	GEORGE W. VAN CLEVE	11/13/80–11/15/80	FOOD, HITCHING POST INN, CHEYENNE WYO. (ATTEND WOOLGROWERS' MTG.)	4.79
11-30	0336700004	GEORGE W. VAN CLEVE	11/13/80–11/15/80	ROOM & TELEPHONE AT HITCHING POST INN, CHEYENNE, WYO. (ATTEND WOOLGROWERS' MEETING)	69.14
11-30	0336700007	GEORGE W. VAN CLEVE	11/10/80	FOOD AT DINNER MEETING, DENVER (WITH J.M. MORGAN)	10.01
11-30	0336700008	GEORGE W. VAN CLEVE	11/11/80	ROOM AT HOLIDAY INN, RIVERTON, WYO. (ATTEND WYOMING WATER DEV. ASSN. MEETING)	29.87
11-30	0336700009	GEORGE W. VAN CLEVE	11/12/80	FOOD & TELEPHONE CALLS, HOLIDAY INN, RIVERTON, WYOMING (ATTEND WYO. WATER DEVE. ASSN.)	13.91
11-30	0336700005	GEORGE W. VAN CLEVE	11/08/80–11/15/80	PLANE FARE FROM WASHINGTON, DC TO CASPER, WYOMING & RETURN (ATTEND WYOMING WATER DEVELOPMENT ASSN MTG.).	429.50
11-30	0336700006	GEORGE W. VAN CLEVE	11/10/80	TAXI CAB FROM AIRPORT TO DOWNTOWN DENVER FOR DINNER MEETING	9.00
11-30	0337740011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		365.04
12-09	0344730004	POSTMASTER	11/18/80	300 STAMPS	45.00
12-10	0345420001	AB DICK COMPANY	11/19/80	MONTHLY MAINTENANCE CHARGE	107.55
12-10	0345420002	COFFEE SYSTEM OF WASHINGTON D C	10/17/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	38.00
12-10	0345420003	COFFEE SYSTEM OF WASHINGTON D C	11/13/80	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENTS	31.00
12-10	0345720016	PATRICIA HOWE	10/31/80	LODGING EXPENSE, RIVERTON, WYO. (ATTENDED ORGANIZATION MEETING OF WYOMING WILDERNESS COALITION).	23.69
12-10	0345720017	PATRICIA HOWE	11/01/80	MEAL	3.64
12-10	0345740006	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	PAYMENT FOR NEW YORK TIMES, DAILY & SUNDAY	61.50
12-10	0345740011	THE AMERICAN POLITICAL RESEARCH CORP.	12/05/80–12/05/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	98.00
12-10	0345740004	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
12-10	0345740005	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	107.25
12-10	0345740009	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR TOLL CALLS	256.17
12-10	0345740012	MOUNTAIN BELL	09/22/80–10/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	25.88
12-10	0345720015	PATRICIA HOWE	10/23/80–11/05/80	OFFICIAL TRAVEL FROM WASH, DC TO CASPER, WYO., TO WASH, DC	534.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345740008	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY PAYMENT FOR CRT TERMINAL	58.00
12-10	0345740010	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR WASHINGTON OFFICE PHONES	49.22
12-13	0348610001	VISA, FIRST VIRGINIA BANK	09/19/80–09/21/80	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY FOR OFFICIAL TRAVEL TO WYOMING - CASPER & CODY, WYOMING.	490.00
12-15	0350630006	DIAMOND PAPER COMPANY	11/17/80	PAYMENT FOR PAPER FOR NEWSLETTERS	3,385.80
12-15	0350630002	THE HIGH COUNTRY NEWS	01/01/81 12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE HIGH COUNTRY NEWS	15.00
12-15	0350630003	DAILY NEWS	01/01/81–12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE NORTHERN WYOMING DAILY NEWS	39.00
12-15	0350630004	THE NEWS-RECORD	01/01/80–12/31/80	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE NEWS-RECORD	40.00
12-15	0350630005	MOUNTAIN BELL	10/10/80 11/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	22.77
12-18	0353440018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHEYENNE WY 00000	768.00
12-18	0353440019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CASPER, WYOMING 00000	1,740.00
12-30	0365400001	WENDY P. OCKERS	10/08/80	MEAL - MEETING WITH PLATTE COUNTY COMMISSIONERS AND WATER AND POWER RESOURCES SERVICE	4.89
12-30	0365400002	WENDY P. OCKERS	11/07/80	CHEYENNE CHAMBER IF COMMERCE LUNCHEON - SEN. AL SIMPSON GUEST SPEAKER	5.50
12-30	0365710007	JACK BERRY	10/03/80	GASOLINE FOR MOBILE OFFICE	10.35
12-30	0365710008	JACK BERRY	10/20/80	GASOLINE FOR MOBILE OFFICE	11.30
12-30	0365710009	JACK BERRY	11/10/80-11/12/80	OFFICIAL TRAVEL TO WATER CONFERENCE IN RIVERTON GAS (3), ROOM, MEAL	103.79
12-30	0365710010	JACK BERRY	11/18/80	GAS FOR MOBILE OFFICE	28.00
12-30	0365710011	JACK BERRY	11/21/80–11/23/80	OFFICIAL TRAVEL TO SAGEBRUSH REBELLION HEARINGS IN SALT LAKE CITY, UTAH & RETURN - ROOM, GAS (4)	228.74
12-30	0365710012	JACK BERRY	11/24/80	GAS FOR MOBILE OFFICE	27.00
12-30	0365710013	JACK BERRY	11/25/80–11/26/80	OFFICIAL TRAVEL TO ROCK SPRINGS TO LOOK AT OFFICE LOCATIONS GAS (3), MEAL, ROOM	132.44
12-31	1005710022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,711.65
12-31	0365890075	GREINER LEASING CO.	12/01/80–12/30/80	MOBILE 00000	549.81
12-31	1003810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	206.32
12-31	1013950001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		315.41
				TOTAL	**25,424.22**

OFFICE OF THE HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

10-20	0294410002	STANDARD COFFEE SERVICE	10/07/80	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	2.67
10-20	0294410003	FEDERAL EXPRESS CORP.	10/07/80	FOR: EXPRESS SERVICE TO NEW YORK	38.00
10-20	0294410004	DAVID R RAMAGE	10/07/80	FOR: MEMBER'S BIOGRAPHICES	38.75
10-20	0294410006	CENTRAL DELIVERY SERVICE	10/07/80	OFFICIAL DELIVERY SERVICE	5.60
10-20	0294410010	STANDARD COFFEE SERVICE	10/07/80	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	53.74
10-20	0294410001	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE PHONES	248.79
10-20	0294410008	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT OFFICE PHONES (AUGUST 18)	248.79
10-20	0294400006	SHIRLEY CHISHOLM	07/02/80	WASH., DC/BROOKLYN, NY (E/S) TAXI FROM LAGUARDIA TO RESIDENCE PRIVATE CAR TO NAT'L AIRPORT 6 MILES.	79.44
10-20	0294400007	SHIRLEY CHISHOLM	07/22/80	BROOKLYN, NY/WASH., DC (E/S) TAXI TO LAGUARDIA (N.Y.) TAXI TO OFFICE (D.C.)	84.00
10-20	0294400008	SHIRLEY CHISHOLM	07/25/80	WASH., DC/BROOKLYN, NY (E/S) TAXI FROM LAGUARDIA TO RESIDENCE, PRIVATE CAR TO NATIONAL AIRPORT 6 MILES.	79.44
10-20	0294400009	SHIRLEY CHISHOLM	07/29/80	BROOKLYN, NY/WASH., DC (E/S) TAXI TO LAGUARDIA (N.Y.) TAXI TO OFFICE (D.C.)	84.00
10-20	0294400010	SHIRLEY CHISHOLM	08/22/80	WASH., DC/BROOKLYN, NY (E/S) TAXI FROM LAGUARDIA TO RESIDENCE, PRIVATE CAR TO NATIONAL AIRPORT 6 MILES.	79.44

10-20	0294400031	SHIRLEY CHISHOLM	08/28/80	WASH., DC/BROOKLYN, NY (E/S) TAXI TO LAGUARDIA TO RESIDENCE, PRIVATE CAR TO NATIONAL AIRPORT 6 MILES.	79.44
10-20	0294410005	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	SEPT/COMPUTER SERVICES	197.00
10-20	0294410007	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES/SEPT.	275.00
10-20	0294410009	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/31/80	COMPUTER SERVICES (AUGUST '80)	197.00
10-21	0295600003	RENEE STREETER	08/01/80	REIMBURSEMENT FOR DELIVERING OFFICIAL DOCUMENT TO ANOTHER OFFICE IN DISTRICT VIA CAB	4.00
10-21	0295600005	DAVID R RAMAGE	06/24/80	MEMBERS SEAL CERTIFICATES	56.25
10-21	0295600006	NASULGC ATTN: MRS. WITHERS	12/14/80	FOR: 2 COPIES OF STATE & LANG-GRANTS	6.00
10-21	0295600008	FEDERAL RESEARCH SERVICE	10/01/80–10/01/81	RE: COPY OF FEDERAL PUBLICATION	10.00
10-21	0295600009	MCGRAW-HILL PUBLICATIONS COMPANY	10/01/80–10/01/80	1 COPY OF ARTS AND THE SCHOOLS	14.95
10-21	0295600007	C & P TELEPHONE	06/01/80–06/30/80	TELEPHONE SERVICE/JUNE 80	379.45
10-21	0295600004	DIALCOM, INCORPORATED	07/01/80–07/31/80	COMPUTER SERVICES FOR THE MONTH OF JULY, 1980	363.00
10-23	0297440002	SHIRLEY CHISHOLM	09/05/80	WASH., DC TO BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
10-23	0297440003	SHIRLEY CHISHOLM	09/16/80	BROOKLYN, NY TO WASH., DC - COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
10-23	0297440004	SHIRLEY CHISHOLM	09/19/80	WASH., DC TO BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
10-23	0297440005	SHIRLEY CHISHOLM	09/23/80	BROOKLYN, NY TO WASH., DC - COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
10-23	0297440006	SHIRLEY CHISHOLM	09/25/80	WASH., DC TO BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	80.00
10-23	0297440024	SHIRLEY CHISHOLM	09/02/80	BROOKLYN, NY TO WASH., DC - COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	79.00
10-23	0297440007	HELEN C BUTLER	10/07/80–10/09/80	TRAVEL TO DISTRICT (NEW YORK FROM WASHINGTON, DC) VIA COMMERCIAL AIR (EASTERN) AND RETURN	118.00
10-23	0297440008	HELEN C BUTLER	10/07/80–10/09/80	TRAVEL FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DISTRICT OFFICE	15.00
10-23	0297440009	HELEN C BUTLER	10/07/80–10/09/80	TRAVEL FROM DISTRICT OFFICE (N.Y.) TO LAGUARDIA AIRPORT TO NAT'L AIRPORT TO HOME	15.00
10-28	0301510001	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	2.30
10-30	0302500016	POSTMASTER	10/02/80	OFFICIAL POSTAGE	60.00
10-31	0308600023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	1,224.30
10-31	0303890077	RDC COMMERCIAL CENTER INC	10/01/80–10/30/80	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
10-31	0305420001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	197.02
10-31	0308740035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	93.88
11-25	0330470006	AMERICAN EDUCATION CONSUMER INFO. CENTER	11/30/80–11/30/81	SUBSCRIPTION: 1 YEAR	12.00
11-25	0330470007	AMERICAN PUBLIC WELFARE ASSOCIATION	11/17/80	1 COPY OF 1980/81 PUBLIC WELFARE DIRECTORY	35.00
11-25	0330470008	WASHINGTON AFRO-AMERICAN	12/01/80–12/01/81	SUBSCRIPTION: 1 YEAR	17.00
11-25	0330470009	SAVIN BUSINESS MACHINES	08/30/80–09/30/80	METER OVERAGE	4.71
11-25	0330470010	FEDERAL EXPRESS	10/20/80	FOR OFFICIAL EXPRESS SERVICE	60.00
11-25	0330470014	HUDSON'S DIRECTORY	12/31/80–12/31/81	RENEWAL - 1981 DIRECTORY	60.00
11-25	0330470015	KINGSTON NEWSPAPER MAILING CO.	11/24/80–05/24/81	FOR 6 MO. SUBSCRIPTION NEW YORK DAILY NEWS DAILY ONLY (MANHATTAN)	74.80
11-25	0330470016	SAVIN BUSINESS MACHINES	09/30/80–10/30/80	COPY CHARGED	2.82
11-25	0330470018	STANDARD COFFEE SERVICE	11/17/80	COFFEE SERVICE FOR CONSTITUENTS AND VISITORS	47.91
11-25	0330470019	CENTRAL DELIVERY SERVICE	09/01/80–09/30/80	FOR DELIVERY SERVICES (MONTH OF SEPT. '80)	37.90
11-25	0330470020	CENTRAL DELIVERY SERVICE	10/01/80–10/31/80	FOR DELIVERY SERVICES (MONTH OF OCT. '80)	11.82
11-25	0330470023	ESSENCE MAGAZINE	12/01/80–12/01/81	SUBSCRIPTION - 1 YEAR	7.98
11-25	0330470024	NEW YORK POST	12/01/80–06/01/81	SUBSCRIPTION: 6 MONTHS	59.00
11-25	0330470025	FEDERAL RESEARCH SERVICE	12/03/80–12/03/81	FOR RENEWAL 26 - BI/WEEKLY ISSUES	78.00
11-25	0330470012	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL PHONES/SEPT. '80	688.20
11-25	0330470017	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OFFICIAL TELEGRAMS	90.02
11-25	0330470022	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL PHONES	587.95
11-25	0330470026	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAPH SERVICE FOR AUG. '80	299.88
11-25	0330470027	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE FOR SEPT. '80	194.44
11-25	0330470028	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE PHONES (MO. OF OCT. '80)	248.79
11-25	0330470011	DIALCOM, INCORPORATED	10/01/80–10/31/80	FOR COMPUTER SERVICES FOR THE MONTH OF OCT., 1980	273.62
11-25	0330470013	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES FOR OCT., 1980	197.00
11-25	0330470021	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	273.62
11-29	0331890077	RDC COMMERCIAL CENTER INC	11/01/80–11/30/80	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
11-30	0337700023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80	.....	1,224.30
11-30	0337740035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80	.....	144.60
12-16	0351840023	HELEN C BUTLER	10/29/80–11/04/80	REIMB FOR TRAVEL FROM WASH, DC TO NEW YORK (DIST) AND RETURN	118.00
12-16	0351840024	HELEN C BUTLER	10/29/80–11/04/80	REIMB FOR TAXIFARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO BROOKLYN, NY	12.00
12-16	0351840025	HELEN C BUTLER	10/29/80–11/04/80	REIMB FOR TAXI FARES FROM DIST (BRKLYN, NY) TO LAGUARDIA AIRPORT TO NAT'L AIRPORT TO HOME	12.00
12-30	0365510001	ROBERT FRISHMAN	12/03/80–12/05/80	REIMBURSEMENT FOR CONFERENCE FEE 12/3-5/80 EUROSOCIALISM & AMERICAN AN INT'L EXCHANGE	35.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-30	0365510002	HELEN C BUTLER	11/28/80-12/07/80	REIMBURSEMENT FOR TRAVEL FROM WASH., DC TO NEW YORK (DST.) VIA EASTERN SGUTTLE & RETURN	118.00
12-30	0365510003	HELEN C BUTLER	11/28/80-12/07/80	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO BKLYN, N.Y.	15.00
12-30	0365510004	HELEN C BUTLER	11/28/80-12/07/80	REIMB FOR TAXI FARES FROM DISTRICT (BKLYN, N.Y.) TO LAGUARDIA AIRPORT TO NAT'L AIRPORT TO HOME	15.00
12-30	0365720013	POSTMASTER	12/10/80	OFFICIAL POSTAGE	150.00
12-31	1005710023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,224.30
12-31	0365890076	RDC COMMERCIAL CENTER INC	12/01/80-12/30/80	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
12-31	1003720001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	197.14
12-31	1006810034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		285.07
				TOTAL	**13,542.12**

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

10-15	0289920001	ELMER HASKIN, JR.	09/12/80	ROUND TRIP BY AIR, EUREKA TO UKIAH TO SANTA ROSA AND RETURN, 547 MILES @ 36¢ PER MILE	196.92
10-15	0289920005	COFFEE-MAN INC	09/30/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	30.80
10-15	0289920002	SANTA ROSA MEDICAL & SEC ANSWERING SVCS.	10/01/80-10/31/80	ANSWERING SERVICE-DISTRICT OFFICE	49.10
10-15	0289600001	DON H CLAUSEN	07/03/80-07/18/80	GROUND TRANS FM OFFICE TO DULLES AP AND FM NAT'L AP TO OFC VIA PERSONAL VEHICLE AT .20/MI 31 MILES.	6.20
10-15	0289600002	DON H CLAUSEN	07/26/80-07/27/80	GROUND TRANS FM OFFICE TO DULLES AND RTN FM DULLES TO OFC VIA PERSONAL VEHICLE AT .20/MI 31 MILES.	10.80
10-15	0289600003	DON H CLAUSEN	08/04/80-08/14/80	GROUND TRANSPORTATION FM OFC TO DULLES & RTN FM DULLES TO OFC VIA PERSONAL VEHICLE @ .24/MI 54 MILES.	12.96
10-15	0289600004	DON H CLAUSEN	08/29/80-09/02/80	GROUND TRANS FM OFC TO DULLES & RTN FM DULLES TO OFFICE VIA PERSONAL VEHICLE @ .24/MI 54 MILES.	12.96
10-15	0289600005	DON H CLAUSEN	09/11/80-09/15/80	GROUND TRANS FM OFC TO NATIONAL & RTN FM NATIONAL OF OFC VIA PERSONAL VEHICLE AT .24/MI 8 MILES	1.92
10-15	0289600006	DON H CLAUSEN	09/19/80-09/21/80	GROUND TRANS FM OFC TO DULLES AND RTN FM NAT'L TO OFFICE VIA PERSONAL VEHICLE AT .24/MI 31 MILES	7.44
10-15	0289600007	DON H CLAUSEN	09/26/80-09/28/80	GROUND TRANS FM OFC TO DULLES AND RTN FM NATIONAL TO OFC VIA PERSONAL VEHICLE AT .24/MI 31 MILES.	7.44
10-15	0289920003	CARTERFONE	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	75.00
10-15	0289920004	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-16	0290710001	DON H CLAUSEN	07/26/80	GASOLINE EXPENSE WHILE IN DISTRICT FOR LEASE CAR WHILE ON OFFICIAL BUSINESS	13.10
10-16	0290710002	DON H CLAUSEN	09/26/80	GASOLINE FOR LEASE CAR IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT	20.80
10-16	0290720001	ELMER HASKIN, JR	07/10/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.02
10-16	0290720002	ELMER HASKIN, JR	08/10/80	REIMBURSEMENT FOR PRIVATE AIRFARE EUREKA/SANTA ROSA ONE WAY 547 MILES AT 36¢ PER MILE	196.92
10-16	0290720003	ELMER HASKIN, JR.	07/10/80-08/11/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 75 MILES AT 20¢, & 130 MILES AT 24¢ PER MILE	46.20
10-16	0290720004	THE EUREKA INN	07/01/80-07/31/80	USE OF PHOTOCOPYING MACHINE	5.80
10-16	0290720005	THE EUREKA INN	08/01/80-08/31/80	USE OF PHOTOCOPYING MACHINE	13.40
10-16	0290720006	ZUMWALT LEASING CENTER	08/14/80	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	16.70
10-16	0290720008	PETER M SETTLE	08/01/80-08/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 362 MILES AT 24¢ PER MILE	86.88
10-16	0290720010	GORDON TIPPIT	08/04/80-08/29/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	102.27
10-16	0290720011	GORDON TIPPIT	08/14/80-08/27/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
10-16	0290720012	GORDON TIPPIT	08/01/80-08/31/80	GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	132.15
10-16	0290720007	NOR-CAL TELEPHONE ANSWERING SERVICE	09/01/80-09/30/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	41.00
10-16	0290720009	DEPARTMENT OF TRANSPORTATION	08/01/80-08/31/80	TELEPHONE BILL - DISTRICT OFFICE	55.35
10-16	0290720013	PACIFIC TELEPHONE	08/12/80-09/10/80	TELEPHONE BILL - DISTRICT OFFICE	91.32
10-23	0297440012	DON H CLAUSEN	02/22/80	ONE WAY AIR FARE FROM SANTA ROSA TO ARCATA, CA VIA COMMERCIAL AIR	26.00

10-23	0297440010	DON H CLAUSEN	02/20/80	ONE WAY AIR FARE FROM WASHINGTON TO SAN FRANCISCO, CA - COMMERCIAL AIR	315.00
10-23	0297440011	DON H CLAUSEN	02/24/80	ONE WAY AIR FARE FROM SAN FRANCISCO, CA TO WASHINGTON VIA COMMERCIAL AIR	321.00
10-23	0297440013	DON H CLAUSEN	02/20/80-02/24/80	MILEAGE BY PRIVATE AUTO FROM OFFICE TO NATIONAL AND FROM DULLES TO OFFICE @ .20 PER MI VIA PVT VEHICLE.	6.20
10-24	0298900001	DON H CLAUSEN	09/26/80-09/28/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (SAN FRANCISCO) AND RETURN VIA COMMERCIAL AIR.	734.74
10-28	0301510002	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	3.00
10-31	0308600024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		554.75
10-31	0303890078	EUREKA INN MOTOR LODGE	10/01/80-10/30/80	EUREKA CA 95501	230.00
10-31	0304420011	ELMER HASKIN, JR	10/13/80	OFFICIAL RECEPTION HONORING CHINESE CONSULS	25.00
10-31	0304420012	PETER M SETTLE	09/01/80-09/30/80	OFFICIAL TRAVEL FOR THE MONTH OF SEPTEMBER - 234 MILES @ .19	44.46
10-31	0304460001	ELMER HASKIN, JR	09/20/80-09/20/80	R/T BY AIR, EUREKA TO SANTA ROSA FOR DON H. CLAUSEN DIST CONG VISIT - TRANSPORTATION, 547 MILES @ .36.	196.92
10-31	0305820003	GORDON TIPPIT	09/26/80	LUNCH, PETE SETTLE AND GORDON TIPPIT	7.20
10-31	0305820004	GORDON TIPPIT	09/01/80-09/30/80	GAS AND OIL FOR DISTRICT OFFICE LEASE CAR	132.08
10-31	0305420003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	186.84
10-31	0305820001	GORDON TIPPIT	09/14/80	TAKE DHC TO AIRPORT - BRIDGE FARE	1.00
10-31	0305820002	GORDON TIPPIT	09/19/80	PICK UP DHC SAN FRANCISCO AIRPORT - BRIDGE FARE	1.00
10-31	0308740012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		404.22
11-10	0312810011	ZUMWALT LEASING CENTER	09/01/80-09/30/80	RENTAL OF LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	250.85
11-10	0312810012	ZUMWALT LEASING CENTER	10/01/80-10/30/80	RENTAL OF LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	250.85
11-10	0312810013	EUREKA INN MOTOR LODGE	10/01/80	XEROXING	7.60
11-10	0312810014	NOR-CAL TELEPHONE ANSWERING SERVICE	10/01/80-10/31/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	41.00
11-10	0312810016	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	27.71
11-10	0312810015	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR SEPTEMBER	69.53
11-18	0323730001	ZUMWALT LEASING CENTER	11/01/80-11/30/80	RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	250.85
11-18	0323730008	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL - DISTRICT OFFICE	333.83
11-18	0323730004	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT & MAINTENANCE CONTRACT	236.00
11-18	0323730006	CARTERFONE	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT	75.00
11-18	0323730007	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62
11-21	0326330022	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	148.97
11-24	0329610004	JOHN BOVARD	10/13/80-11/06/80	RENTAL CAR IN DISTRICT	451.56
11-24	0329610006	JOHN BOVARD	10/13/80-11/06/80	GASOLINE EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.25
11-24	0329610007	JOHN BOVARD	11/05/80	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.12
11-24	0329610008	JOHN BOVARD	10/13/80-11/06/80	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	312.22
11-24	0329610001	DON H CLAUSEN	11/08/80	ONE-WAY AIRFARE FROM SAN FRANCISCO TO WASHINGTON, D.C.	303.00
11-24	0329610002	JOHN BOVARD	10/13/80	ONE-WAY AIR FARE AND GROUND TRAVEL FROM WASHINGTON TO SAN FRANCISCO	410.00
11-24	0329610003	JOHN BOVARD	11/06/80	ONE WAY AIR FARE FROM OAKLAND, CA TO BALTIMORE, MD	143.00
11-24	0329610005	JOHN BOVARD	11/06/80	GROUND TRANSPORTATION FROM BWI TO WASHINGTON OFFICE 35 MILES AT .24/MILE	8.40
11-29	0331890078	EUREKA INN MOTOR LODGE	11/01/80-11/30/80	EUREKA CA 95501	230.00
11-30	0337700024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		554.75
11-30	0337740012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		347.37
12-08	0343720010	GORDON TIPPIT	10/04/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
12-08	0343720011	GORDON TIPPIT	10/06/80-10/20/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.96
12-08	0343720012	GORDON TIPPIT	10/17/80	GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	14.25
12-08	0343720014	ZUMWALT CHRYSLER-PLYMOUTH INC	10/16/80	REPAIR OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	16.00
12-08	0343720015	PETER M SETTLE	10/01/80-10/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 802 MILES AT 24¢/PER MILE	192.48
12-08	0343720016	PETER M SETTLE	10/20/80-10/22/80	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.13
12-08	0343720017	PETER M SETTLE	10/03/80-10/09/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.98
12-08	0343720019	ELMER HASKIN, JR	10/24/80	MILEAGE WHILE ON OFFICIAL BUSINESS 182 MILES AT 24¢ PER MILE	43.68
12-08	0343720009	DEPARTMENT OF TRANSPORTATION	10/01/80-10/31/80	TELEPHONE BILL - DISTRICT OFFICE	55.35
12-08	0343720013	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH SERVICE	75.20
12-08	0343720018	C&P TELEPHONE COMPANY	10/28/80	LONG DISTANCE CHARGES - OFFICIAL BUSINESS	136.14
12-08	0343720021	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE CHARGES	9.27
12-08	0343720020	DIALCOM, INCORPORATED	08/01/80-08/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	334.44
12-08	0343720022	CARTERFONE	09/01/80-09/30/80	RENTAL OF COMPUTER EQUIPMENT	75.00
12-16	0351630001	THOMAS J LANKFORD	09/11/80-10/14/80	PRINTING	230.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351640001	ZUMWALT LEASING CENTER	12/01/80-12/31/80	RENTAL OF LEASED CAR, USED FOR OFFICIAL BUSINESS IN THE DISTRICT	242.35
12-16	0351640002	FARMERS INSURANCE EXCHANGE	12/11/80-12/11/81	INSURANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	385.90
12-16	0351640003	XEROX CORPORATION	08/29/80-09/30/80	METER USAGE	65.93
12-16	0351640006	EUREKA INN MOTOR LODGE	10/01/80-10/31/80	FOR USE OF COPYING MACHINE	15.60
12-16	0351640007	HUMBOLDT BEACON, INC	11/05/80-11/05/81	SUBSCRIPTION	9.00
12-16	0351640009	XEROX CORPORATION	07/29/80-08/29/80	METER USAGE CHARGE	23.71
12-16	0351630003	PACIFIC TELEPHONE	11/11/80-12/11/80	TELEPHONE BILL - DISTRICT OFFICE	70.00
12-16	0351640004	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES	8.45
12-16	0351640005	NOR-CAL TELEPHONE ANSWERING SERVICE	11/01/80-11/30/80	ANSWERING SERVICE - DISTRICT OFFICE	47.40
12-16	0351640008	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	46.40
12-16	0351640010	DEPARTMENT OF TRANSPORTATION	09/01/80-09/30/80	TELEPHONE BILL - DISTRICT OFFICE	55.35
12-16	0351640011	PACIFIC TELEPHONE	10/11/80-11/11/80	TELEPHONE BILL - DISTRICT OFFICE	88.60
12-16	0351640012	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILL - DISTRICT OFFICE	369.54
12-16	0351640013	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE TELEPHONE	16.00
12-16	0351630002	CARTERFONE	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	81.00
12-16	0351630004	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS CHARGES	23.45
12-18	0353440020	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SANTA ROSA CA 00000	1,980.00
12-31	1005710024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		554.75
12-31	0365890077	EUREKA INN MOTOR LODGE	12/01/80-12/30/80	EUREKA CA 95501	230.00
12-31	1003720002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	186.97
12-31	1006810011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,186.80
				TOTAL	**17,805.29**

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

10-16	0290710005	JET MAGAZINE	09/17/80-03/17/81	SIX MONTHS SUBSCRIPTION	14.00
10-16	0290710006	DAVID R RAMAGE	09/22/80	NEGATIVES & PLATES	45.00
10-16	0290710007	XEROX CORPORATION	06/30/80-08/05/80	RENTAL CHARGE	16.38
10-16	0290710003	SOUTHWESTERN BELL	07/05/80-08/04/80	TELEPHONE SERVICE & EQUIPMENT	258.94
10-16	0290710004	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE SERVICE & EQUIPMENT	56.96
10-24	0298730006	BRAIN JONES	09/30/80	CONTRACTUAL CLEANING SERVICE FOR SEPTEMBER	195.00
10-24	0298730007	PEARLIE EVANS	09/05/80-09/08/80	R/T AIRFARE FOR MEETING ON REDISTRICTING ST. LOUIS - NEW YORK OFFICIAL BUSINESS	372.00
10-24	0298730008	PEARLIE EVANS	09/25/80-09/27/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	222.60
10-24	0298900003	WILLIAM L CLAY	10/07/80-10/12/80	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	199.59
10-24	0298900004	WILLIAM L CLAY	10/07/80-10/12/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	504.00
10-24	0298900005	WILLIAM L CLAY	10/07/80-10/09/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	138.37
10-24	0298900002	WILLIAM L CLAY	10/07/80-10/12/80	ROUNDTRIP AIRFARE TO ST. LOUIS, MO FROM WASHINGTON, DC	424.00
10-24	0298900006	WILLIAM L CLAY	10/07/80-10/12/80	TAXIFARE TO AND FROM WASHINGTON, DC AIRPORT	20.00
10-24	0298730009	PEARLIE EVANS	09/25/80-09/28/80	R/T AIRFARE FROM ST. LOUIS, MO TO WASHINGTON, DC ON OFFICIAL BUSINESS	193.00
10-24	0298730010	PEARLIE EVANS	09/25/80-09/28/80	TAXI FARE TO & FROM ST. LOUIS, MO AIRPORT	20.00
10-28	0301660001	PHILIP MOORE	10/17/80-10/20/80	ROUNDTRIP AIRFARE TO ST. LOUIS MO FOR OFFICIAL BUSINESS (DEPARTURE FROM WASH, DC)	293.00
10-28	0301660002	PHILIP MOORE	10/17/80-10/20/80	TAXIFARE TO AND FROM WASHINGTON AND ST. LOUIS AIRPORTS	40.00
10-30	0302560007	WESTERN UNION TELEGRAPH COMPANY	09/30/80	INTERNATIONAL TELEGRAMS	54.62
10-30	0302560008	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE	56.96

10-30	0302560006	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES 9/80	880.00
10-30	0302560009	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICE	3.50
10-30	0302560030	XEROX CORPORATION	08/01/80–08/31/80	1740 COMM TERMINAL WITH TRACTOR, ACOUSTIC COUPLER-AJ	149.35
10-30	0302500017	POSTMASTER	10/15/80	POSTAGE STAMPS FOR OFFICIAL USE 20 ROLLS OF 15¢ STAMPS	300.00
10-31	0308600025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		467.58
10-31	0303890079	WILLIAM F BUND JR	10/01/80–10/30/80	5980 DELMAR AVE ST LOUIS MO 63112	525.00
10-31	0303890080	WARREN E. DANIELS & CO	05/01/80–10/30/80	6197 DELMAR AVE, ST. LOUIS, MO	4,050.00
10-31	0305420005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	196.37
10-31	0308740036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		438.33
11-10	0312720002	WILLIAM L CLAY	10/24/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	82.82
11-10	0312720003	WILLIAM L CLAY	10/24/80–10/25/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	30.50
11-10	0312720004	WILLIAM L CLAY	10/24/80–10/25/80	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	55.31
11-10	0312720006	RODEWAY INNS	10/17/80–10/19/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO (PHILIP MOORE)	109.82
11-10	0312720008	XEROX CORPORATION	08/05/80–09/17/80	METER CHARGE	6.17
11-10	0312720009	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE EXPENSES	291.47
11-10	0312720001	WILLIAM L CLAY	10/24/80–10/25/80	R/T AIRFARE TO ST. LOUIS, MO FOR OFFICIAL BUSINESS	424.00
11-10	0312720005	WILLIAM L CLAY	10/24/80–10/25/80	TAXI FARE TO & FROM WASHINGTON, DC AIRPORT	20.00
11-10	0312720007	XEROX CORPORATION	10/15/80	OFFICE EQUIPMENT RENTAL	149.35
11-13	0318440008	WILLIAM L CLAY	11/03/80–11/05/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	274.30
11-13	0318440009	WILLIAM L CLAY	11/03/80–11/05/80	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	72.18
11-13	0318440012	JEROME WILLIAMS	11/01/80–11/05/80	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	154.34
11-13	0318440013	JEROME WILLIAMS	11/01/80–11/04/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	138.79
11-13	0318440014	JEROME WILLIAMS	11/01/80–11/05/80	RESTAURANT EXPENSES WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	189.55
11-13	0318440007	WILLIAM L CLAY	11/03/80–11/05/80	ROUND TRIP AIRFARE TO ST. LOUIS, MO ON OFFICIAL BUSINESS	424.00
11-13	0318440010	WILLIAM L CLAY	11/03/80–11/05/80	TAXIFARE TO AND FROM WASHINGTON, DC AIRPORT	20.00
11-13	0318440011	JEROME WILLIAMS	11/01/80–11/05/80	ROUND TRIP AIRFARE TO ST. LOUIS, MO ON OFFICIAL BUSINESS	424.00
11-13	0318440015	JEROME WILLIAMS	11/01/80–11/05/80	TAIX FARE TO AND FROM WASHINGTON, DC AIRPORTS	20.00
11-19	0324850024	HOTEL AND MOTEL RED BOOK	11/04/80	HOTEL & MOTEL BOOK	22.50
11-19	0324850025	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE, FDS	56.96
11-19	0324850026	SOUTHWESTERN BELL	10/05/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	274.19
11-29	0331890079	WILLIAM F BUND JR	11/01/80–11/30/80	5980 DELMAR AVE ST LOUIS MO 63112	525.00
11-29	0331890080	WARREN E. DANIELS & CO	11/01/80–11/30/80	6197 DELMAR AVE, ST. LOUIS, MO	675.00
11-30	0337700025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		413.75
11-30	0337740036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		484.35
12-10	0345420006	BRAIN JONES	10/01/80–10/31/80	CONTRACTUAL CLEANING SERVICE FOR OCTOBER	195.00
12-10	0345710002	WILLIAM L CLAY	11/21/80–11/23/80	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	53.78
12-10	0345710003	WILLIAM L CLAY	11/21/80–11/23/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	233.76
12-10	0345710004	WILLIAM L CLAY	11/21/80	REFRESHMENTS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	33.40
12-10	0345740013	DAVID R RAMAGE	11/12/80	CALLING CARDS FOR EMPLOYEE--FRED SEARCY	18.75
12-10	0345740016	BRAIN JONES	11/01/80–11/30/80	CONTRACTUAL CLEANING SERVICE FOR NOVEMBER	195.00
12-10	0345420007	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS FOR OCTOBER	33.26
12-10	0345420009	SOUTHWESTERN BELL	10/09/80	PBX-MULTI LINE RECORD SERVICE	204.60
12-10	0345420010	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE	57.11
12-10	0345740014	SOUTHWESTERN BELL	10/31/80	PBX-KEY/MULTI LINE RECORD	63.10
12-10	0345740015	SOUTHWESTERN BELL	10/05/80–11/04/80	TELEPHONE SERVICE & EQUIPMENT	409.66
12-10	0345710001	WILLIAM L CLAY	11/21/80–11/23/80	R/T AIRFARE TO ST. LOUIS, MO FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	450.00
12-10	0345710005	WILLIAM L CLAY	11/21/80–11/23/80	TAXI FARE TO & FROM WASHINGTON, DC AIRPORT	20.00
12-10	0345420008	DIALCOM, INCORPORATED	10/31/80	MONTHLY MINIMUM CHARGES	5.00
12-10	0345740017	DMC	10/31/80	DATA PROCESSING SERVICES	1,429.25
12-18	0353440021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ST LOUIS MO 00000	1,706.00
12-31	1005710025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		493.08
12-31	0365890078	WARREN E. DANIELS & CO	12/01/80–12/30/80	6197 DELMAR AVE, ST. LOUIS, MO	675.00
12-31	1003720004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	196.49
12-31	1006810035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		453.31
				TOTAL	**22,398.45**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289600009	JAMES C CLEVELAND	09/05/80-09/14/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 405 MILES	97.20
10-15	0289600017	JAMES C CLEVELAND	09/25/80	COFFEE SUPPLIES FOR CONSTITUENT USE	41.20
10-15	0289600008	KEARSARGE TELEPHONE COMPANY	08/17/80-09/16/80	DISTRICT OFFICE TELEPHONE EXPENSE	41.76
10-15	0289600010	JAMES C CLEVELAND	09/03/80	NEW LONDON, NH TO WASH, DC PRIVATE AUTO-NEW LONDON/BOSTON & RTN TOLLS, DELTA, PVT AUTO FM AP 225 MI.	144.50
10-15	0289600011	JAMES C CLEVELAND	09/04/80	WASH, DC/NEW LONDON, NH PVT AUTO/AP, DELTA, (WASH/BOSTON) PVT AUTO NEW LONDON/BOSTON & RTN TOLLS 225 MI.	144.50
10-15	0289600012	JAMES C CLEVELAND	09/08/80	NEW LONDON, NH/WASH, DC PVT AUTO (NEW LONDON/MANCHESTER & RTN) AIR- MANCHESTER/WASH PVT AUTO FM AP 125.	146.00
10-15	0289600013	JAMES C CLEVELAND	09/10/80	WASH, DC/NEW LONDON, PVT AUTO TO AP DELTA (WASH/BOSTON) PVT AUTO (NEW LONDON/BOSTON & RTN) TOLLS 225 MI.	144.50
10-15	0289600014	JAMES C CLEVELAND	09/16/80	NEW LONDON, NH/WASH, DC PVT AUTO NEW LONDON/MANCHESTER & RTN AIR (MANCHESTER/WASH) PVT AUTO FM AP 115 M.	152.00
10-15	0289600015	JAMES C CLEVELAND	09/18/80	WASH, DC/NEW LONDON, NH PVT AUTO TO AP DELTA (WASH/BOST) PVT AUTO (NEW LONDON/BOSTON & RTN) TOLLS 225 M.	160.45
10-15	0289600016	JAMES C CLEVELAND	09/23/80	NEW LONDON, NH/WASH, DC PVT AUTO (NEW LONDON/MANCHESTER & RTN) AIR (MANCHESTER/WASH) PVT AUTO FM AP 225.	152.00
10-15	0289600018	WILLIAM R JOSLIN	09/16/80-09/19/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO & FM SECOND DISTRICT, MANCHESTER, NH	266.70
10-23	0297710005	JAMES C CLEVELAND	10/01/80	COCA COLA SUPPLIES FOR CONSTITUENT USE	9.00
10-23	0297710006	JR . BENJAMIN THOMPSON,	09/02/80-09/30/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF N.H. 2447 MILES & TOLLS	588.68
10-23	0297710007	WILLIAM R JOSLIN	07/03/80-09/05/80	TRAVELING EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 1166 MILES	279.84
10-23	0297710008	JAMES C CLEVELAND	10/14/80-12/14/80	SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR	17.50
10-23	0297710001	NEW ENGLAND TELEPHONE COMPANY	08/19/80-09/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	117.42
10-23	0297710002	NEW ENGLAND TELEPHONE COMPANY	08/19/80-09/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	53.10
10-23	0297710003	NEW ENGLAND TELEPHONE COMPANY	08/19/80-09/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	86.15
10-23	0297710004	NEW ENGLAND TELEPHONE COMPANY	08/22/80-09/21/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	75.45
10-23	0297710009	NEW ENGLAND TELEPHONE COMPANY	08/25/80-09/24/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	275.10
10-31	0308600026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,006.34
10-31	0303890081	J W SIMONEAU SON REALTY CORP	10/01/80-10/30/80	23 TEMPLE ST NASHUA NH 03060	250.00
10-31	0305420006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	232.19
10-31	0308740013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		83.76
11-10	0315810002	COFFEE SYSTEM OF WASHINGTON D C	10/23/80	COFFEE SUPPLIES FOR CONSTITUENT USE	11.50
11-10	0315810004	JAMES C CLEVELAND	10/15/80	COCA COLAS FOR CONSTITUENT USE	4.50
11-10	0315810003	KEARSARGE TELEPHONE COMPANY	09/17/80-10/16/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	27.12
11-10	0315810005	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	67.47
11-10	0315810006	WILLIAM R JOSLIN	10/22/80-10/24/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM SECOND DISTRICT, WEBSTER-DC-WEBSTER	270.50
11-29	0331890081	J W SIMONEAU SON REALTY CORP	11/01/80-11/30/80	23 TEMPLE ST NASHUA NH 03060	250.00
11-30	0337700026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,006.34
11-30	0336780001	JAMES C CLEVELAND	11/13/80	BOOK FOR OFFICE USE	29.15
11-30	0336780002	THE NEW YORK TIMES SALES, INC.	10/01/80-01/03/81	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	40.50
11-30	0336780003	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
11-30	0336780004	NEW ENGLAND TELEPHONE COMPANY	09/19/80-10/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	94.48
11-30	0336780005	NEW ENGLAND TELEPHONE COMPANY	09/19/80-10/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	58.02
11-30	0336780006	NEW ENGLAND TELEPHONE COMPANY	09/22/80-10/21/80	DISTRICT OFFICE TELEPHONE SERVICE	95.09
11-30	0336780007	NEW ENGLAND TELEPHONE COMPANY	09/25/80-10/24/80	DISTRICT OFFICE TELEPHONE SERVICE	277.76

11-30	0336780008	NEW ENGLAND TELEPHONE COMPANY	09/25/80–10/24/80	DISTRICT OFFICE TELEPHONE SERVICE	216.65
11-30	0336780009	NEW ENGLAND TELEPHONE COMPANY	09/19/80–10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	218.21
11-30	0336780010	WILLIAM R JOSLIN	11/12/80–11/14/80	TRAVELING EXPENSES FOR TRAVEL TO & FROM WASHINGTON MANCHESTER - DC - MANCHESTER MILEAGE TO AIRPORTS.	243.20
11-30	0337740013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		755.33
12-08	0340520002	COFFEE SYSTEM OF WASHINGTON D C	11/13/80	COFFEE SUPPLIES FOR CONSTITUENT USE	36.00
12-08	0340520003	JAMES C CLEVELAND	10/29/80	COCA COLAS FOR CONSTITUENT USE	13.50
12-08	0340520004	JAMES C CLEVELAND	11/09/80–01/02/81	SUBSCRIPTION TO VALLEY NEWS FOR OFFICE USE	8.83
12-08	0340520005	JAMES C CLEVELAND	12/01/80–12/31/80	SUBSCRIPTION TO EAGLE TIMES FOR OFFICE USE	6.00
12-08	0343720023	JAMES C CLEVELAND	11/01/80–12/31/80	SUBSCRIPTION TO MONADNOCK LEDGER FOR OFFICE USE	2.00
12-08	0343720024	JAMES C CLEVELAND	10/09/80	OFFICE SUPPLIES - TONER	20.69
12-08	0343720025	JAMES C CLEVELAND	10/02/80–10/30/80	TRAVEL EXPENSES FOR IN DISTRICT TRAVEL FOR OCTOBER 1721 MILES	413.04
12-08	0343720026	JR . BENJAMIN THOMPSON,	10/01/80–10/31/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 2819 MILES	676.06
12-08	0343720027	CAROL CARPENTER	10/14/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 60 MILES	14.40
12-08	0340520001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	94.04
12-11	0346420014	SUZANNE P HOFFMAN	10/10/80–11/07/80	TRAVEL EXPENSES TO FEDERAL RECORD CENTER 132.5 MILES	31.80
12-11	0346420015	KATHY E GUILFOY	10/09/80–11/06/80	TRAVEL EXPENSES TO FEDERAL RECORD CENTER 50.5 MILES	12.12
12-11	0346420033	JAMES C CLEVELAND	10/02/80	TRAVEL EXPENSES INCURRED WHILE TRAVELLING TO N. LONDON, NH	105.40
12-16	0351640018	JAMES C CLEVELAND	11/22/80–01/02/81	SUBSCRIPTION TO CONCORD MONITOR FOR OFFICE USE	5.60
12-16	0351640019	JAMES C CLEVELAND	12/01/80–01/02/81	SUBSCRIPTION TO BERLIN REPORTER FOR OFFICE USE	1.15
12-16	0351640020	JAMES C CLEVELAND	12/01/80–01/02/81	SUBSCRIPTION TO GAZETTE FOR OFFICE USE	1.15
12-16	0351840004	JAMES C CLEVELAND	11/06/80–11/28/80	TRAVEL WITHIN DIST, 414 MILES	99.36
12-16	0351840009	JR . BENJAMIN THOMPSON,	11/03/80–11/28/80	TRAVEL EXPENSES INCURRED WHILE TRAVEL THROUGHOUT SECOND DIST, 2,363 MILES PLUS TOLLS	569.22
12-16	0351840010	CAROL CARPENTER	11/07/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DIST, 70 MILES	16.80
12-16	0351840015	JAMES C CLEVELAND	11/26/80	COCA COLAS FOR CONSTITUENT USE	6.50
12-16	0351840016	JAMES C CLEVELAND	12/01/80–01/02/81	SUBSCRIPTION TO EAGLE TIMES FOR OFFICE USE	5.45
12-16	0351840017	MILDRED KATE JACKSON	10/15/80–10/18/80	HOTEL EXPENSE INCURRED ON AIR FORCE ACADEMY TRIP	73.83
12-16	0351840018	MILDRED KATE JACKSON	10/15/80–10/18/80	FOOD EXPENSE INCURRED ON AIR FORCE ACADEMY TRIP	39.95
12-16	0351840019	MILDRED KATE JACKSON	10/20/80–11/03/80	FIVE TRIPS TO FEDERAL RECORD CENTER, 55 MILES	13.20
12-16	0351640014	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	20.00
12-16	0351640015	NEW ENGLAND TELEPHONE COMPANY	10/19/80–11/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	43.45
12-16	0351640016	NEW ENGLAND TELEPHONE COMPANY	10/19/80–11/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	91.68
12-16	0351640017	NEW ENGLAND TELEPHONE COMPANY	10/19/80–11/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	134.87
12-16	0351840014	KEARSARGE TELEPHONE COMPANY	10/17/80–11/16/80	DIST OFFICE TELEPHONE EXPENSE	33.39
12-16	0351840005	JAMES C CLEVELAND	11/12/80	NEW LONDON, NH TO WASH, DC PLUS 10 MILES FROM AIRPORT	122.40
12-16	0351840006	JAMES C CLEVELAND	11/13/80	WASH, DC TO NEW LONDON, NH PLUS 215 MILES (NEW LONDON TO BOSTON TO NEW LONDON) PLUS TOLLS	157.50
12-16	0351840007	JAMES C CLEVELAND	11/21/80	WASH, DC TO NEW LONDON, NH PLUS 10 MILES TO AIRPORT	105.40
12-16	0351840011	JANE E NEWMAN	11/18/80–11/19/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM SECOND DIST, NEW LONDON, NH	215.00
12-16	0351840012	WILLIAM R JOSLIN	11/17/80–11/20/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM 2ND DIST, MANCHESTER, NH	262.70
12-16	0351840013	JOEL MAIOLA	11/20/80–11/26/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TOA AND FROM 2ND DIST, NASHUA, NH	324.50
12-18	0353440022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CONCORD NH 00000	4,142.00
12-19	0354440006	WILLIAM R JOSLIN	10/06/80–11/25/80	IN-DISTRICT TRAVEL EXPENSES 824 MILES	206.76
12-19	0354440010	JAMES C CLEVELAND	12/09/80–01/09/81	SUBSCRIPTION FOR OFFICE USE	5.20
12-19	0354440011	JAMES C CLEVELAND	11/28/80	PICTURE CHARGE FOR OFFICE USE	18.00
12-19	0354440008	NEW ENGLAND TELEPHONE COMPANY	10/25/80–11/24/80	DISTRICT OFFICE TELEPHONE EXPENSE	273.53
12-19	0354440009	NEW ENGLAND TELEPHONE COMPANY	10/25/80–11/24/80	DISTRICT OFFICE TELEPHONE EXPENSES	277.52
12-19	0354440007	WILLIAM R JOSLIN	12/01/80–12/05/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM SECOND DISTRICT - WEBSTER-DC-WEBSTER	342.73
12-31	1005710026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,006.34
12-31	0365890079	J W SIMONEAU SON REALTY CORP	12/01/80–12/30/80	23 TEMPLE ST NASHUA NH 03060	250.00
12-31	1003720005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	230.57
12-31	1006810012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		451.97
				TOTAL	**19,232.76**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES C CLEVELAND—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
	1002990022	POSTMASTER	12/18/80	REFUND DUE TO THE RETURN OF POSTAGE	(87.84)
				TOTAL	(87.84)

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280440007	GENERAL MOTORS ACCEPTANCE CORPORATION	10/07/80–11/06/80	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
10-06	0280440006	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/80–10/12/80	COMMERCIAL TELEPHONE SERVICE IN THE DIST OFFICE IN WARREN, PENNSYLV ANIA	74.73
10-06	0280440008	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-06	0280440009	CARTERFONE	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTALS FOR THE WASHINGTON OFFICE FOR THE MONTH OF OCTOBER	73.50
10-06	0280440010	CARTERFONE	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTALS FOR THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	228.00
10-07	0281460001	GIBSON AVIATION	09/16/80–09/16/80	PAYMENT FOR CHARTER FLIGHT TO ATTEND MEETING IN PITTSBURGH, PA BY CONGRESSMAN CLINGER FOR OFC'L BUSS..	699.00
10-07	0281460002	WARD CORPORATION OF PENNA RENTAL DIV.	09/15/80–09/18/80	PYMT OF CHGS FOR RENTAL CAR USED BY ADMIN. ASSIST MARC STANLEY WHILE IN THE DIST ON OFCL BUSINESS.	80.31
10-08	0282500011	POSTMASTER	09/09/80–09/09/80	POSTAGE COMMUNICATIONS WORK. (200 59¢ STAMPS)	118.00
10-09	0283460001	WILLIAM F CLINGER JR.	09/27/80–09/27/80	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.40
10-09	0283460002	MAIN-LINER MOTEL	09/27/80–09/28/80	OVERNIGHT LODGING FOR CONG CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFC'L BUSINESS.	36.00
10-15	0289600020	ARIE NELSON	09/24/80–09/24/80	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (120 MILES AT .17/MI)	20.40
10-15	0289600021	RICHARD J PELTZ	09/04/80–09/26/80	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1095 MILES AT .17/MILE)	186.15
10-15	0289600022	RICHARD J PELTZ	09/10/80–09/25/80	REIMBURSEMENT FOR MEAL EXPENSES & REGISTRATION FEE FOR MEETING OF TOWNSHIP OFFICIALS IN DISTRICT.	19.01
10-15	0289600023	SEVEN SEAS FINANCIAL ASSOC., INC.	09/26/80–09/27/80	OVERNIGHT LODGING AND MEAL EXPENSES BY CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSINESS	32.52
10-15	0289600024	SEVEN SEAS FINANCIAL ASSOC., INC.	09/26/80–09/27/80	OVERNIGHT LODGING FOR DISTRICT FIELD MAN, FRANK ROSSELL, WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.00
10-15	0289600025	FRANK J ROSSELL	08/14/80–09/02/80	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	19.41
10-15	0289600026	FRANK J ROSSELL	09/09/80–09/13/80	REIMBURSEMENT FOR GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.00
10-15	0289600019	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	20.00
10-16	0290800001	GRAHAM COPY COMPANY	09/29/80–09/29/80	PAYMENT FOR 5 CARTONS OF COPY PAPER FOR PHOTOCOPIER IN THE DISTRICT OFFICE IN WARREN, PA	170.00
10-16	0290800003	KINZUA INN	09/29/80–10/01/80	OVERNIGHT LODGING (2 NIGHTS) AND LONG DISTANCE TELEPHONE CALL WHILE ON OFFICIAL BUSINESS IN THE DIST.	45.97
10-16	0290800004	SPARKLE CAR WASH	08/28/80–09/26/80	GASOLINE PURCHASES BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	108.70
10-16	0290800005	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	110.62
10-16	0290800002	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL FOR LEASED COMPUTER EQUIPMENT	14.00
10-20	0294400011	GREG GAUL	09/04/80–09/30/80	REIMB FOR TRAVEL IN THE DISTRICT (1181 MI @ .17 A MI) & PARKING FEE WHILE ON OFC'L BUSINESS IN DISTRICT.	203.77
10-20	0294400012	GREG GAUL	09/24/80–10/01/80	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS BY DISTRICT ADMINISTRATOR	20.97
10-20	0294400013	GREG GAUL	09/16/80–09/26/80	REIMB FOR PURCHASE OF NEWSPAPERS REQUIRED FOR OFFICIAL BUSINESS	1.55
10-20	0294400014	JEANNE M. HOFFMAN	04/11/80	AMOUNT OWNED FOR TRANSCRIPT FOR DISTRIBUTOR (CONSTITUENT WHO ATTENDED MEETING)	134.00
10-20	0294400015	MID-ATLANTIC NEWSPAPER SERVICES, INC.	09/01/80–09/30/80	NEWSPAPER CLIPPING SERVICE	33.80
10-24	0298470001	PENNSYLVANIA ELECTRIC COMPANY	08/28/80–09/29/80	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PENNSYLVANIA	23.44
10-24	0298470005	KINZUA INN	10/08/80–10/09/80	OVERNIGHT LODGING FOR THE DISTRICT ADMINISTRATOR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
10-24	0298730003	HOLIDAY INN OF AMERICA AT DUBOIS	10/06/80–10/07/80	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.33

10-24	0298730004	HOLIDAY INN OF AMERICA AT DUBOIS	10/06/80–10/07/80	OVERNIGHT ACCOMMODATIONS FOR THE DISTRICT FIELD MAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS..	32.12
10-24	0298730005	AUTOPORT MOTEL & RESTAURANT	10/08/80–10/10/80	OVERNIGHT ACCOMM. & EXPENSES (MEALS & PHONE CALL) FOR CONG CLINGER & FRANK ROSSELL DIST FIELD MAN.	149.08
10-24	0298760001	VISA, FIRST VIRGINIA BANK	08/27/80–08/27/80	MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	21.22
10-24	0298760003	VISA, FIRST VIRGINIA BANK	09/05/80–09/05/80	MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	11.60
10-24	0298760005	WILLIAM F CLINGER JR	10/09/80–10/09/80	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS BY CONGRESSMAN CLINGER.	18.00
10-24	0298730001	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/80–10/15/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	345.69
10-24	0298730002	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	12.56
10-24	0298760002	VISA, FIRST VIRGINIA BANK	08/18/80–08/22/80	R/T TRAVEL JAMESTOWN, NY VIA PITTS - DC VIA COMMERCIAL AIR BY CONGRESSMAN CLINGER FOR OFCL BUSINESS.	157.00
10-24	0298760004	VISA, FIRST VIRGINIA BANK	09/05/80–09/05/80	ONE WAY TRAVEL TO DUBOIS, PA VIA COMMERCIAL AIR BY CONGRESSMAN CLINGER	76.00
10-24	0298470002	BRAIN CONNOR	10/09/80–10/10/80	REIMB FOR R/T TVL (FROM WASH-CHAMPION, PA) 420 MI @ .17 A MI & TOLLS FOR OFC'L BUSS. BY LEGIS. ASSIST..	74.00
10-24	0298470003	MARC G STANLEY	10/08/80–10/10/80	REIMB FOR TRAVEL TO JAMESTOWN, PA & RETURN VIA COMMERCIAL AIR FOR OFC'L BUSINESS BY THE ADMIN. ASSIST..	162.00
10-24	0298470004	MARC G STANLEY	10/08/80–10/10/80	REIMB FOR PRKG FEE AT WASH NAT'L AP & MEAL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS.	46.03
10-28	0301510003	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	69.25
10-30	0302500018	POSTMASTER	10/14/80–10/14/80	POSTAGE - 400 15¢ STAMPS	60.00
10-31	0308600027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		674.15
10-31	0303890082	PENNSYLVANIA BANK AND TRUST CO	10/01/80–10/30/80	305 PENN BANK BLDG WARREN PA 16365	150.00
10-31	0303890083	CITY OF LOCK HAVEN	10/01/80–10/30/80	LOCK HAVEN CITY HALL LOCK HAVEN PA 16365	5.00
10-31	0303890084	ATLAS REALTY MGT, CO.,INC.	10/01/80–10/30/80	301 S. ALLEN STREET STATE COLLEGE PA 16801	425.00
10-31	0305830001	HOLIDAY INN OF WARREN	10/08/80–10/10/80	OVERNIGHT LODGING FOR THE ADMIN ASST, MARC STANLEY, WHILE IN THE DIST ON OFFICIAL BUSINESS	62.00
10-31	0305830002	SEVEN SEAS FINANCIAL ASSOC., INC.	10/11/80–10/11/80	ROOM RENTAL AND REFRESHMENTS FOR CONSTITUENT MEETING	50.54
10-31	0305830003	JAMESTOWN DRIV-UR-SELF, INC.	10/08/80–10/10/80	PAYMENT FOR RENTAL CAR USED BY MARC STANLEY, ADMIN ASST, WHILE IN DIST ON OFFICIAL BUSINESS	47.27
10-31	0305400007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	194.74
10-31	0308740037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		360.29
11-10	0311400006	AUTOPORT MOTEL & RESTAURANT	10/21/80–10/22/80	LODGING EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.59
11-10	0311400007	GENERAL MOTORS ACCEPTANCE CORPORATION	11/07/80–12/06/80	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
11-10	0311400008	REBECCA M. MILLS	10/22/80–10/24/80	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (75 MILES @ .17 A MILE)	12.75
11-10	0312810018	HOLIDAY INN OF HARRISBURG	10/22/80–10/24/80	LODGING, MEAL EXPENSES FOR DIST ADMIN WHILE ON OFCL BUSINESS FOR 23RD CONG DIST	99.38
11-10	0311400005	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/80–11/12/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	97.28
11-10	0312810017	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/80–11/15/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	416.82
11-10	0312810019	JIM CLARKE	10/06/80	ONE WAY TRAVEL BY PRIVATE AUTO TO THE DIST (WARREN, PA) FOR OFCL BUSINESS, 306 MILES @ 17¢ PER MILE.	52.02
11-10	0312810020	JIM CLARKE	10/19/80	ONE WAY TRAVEL BY PRIVATE AUTO TO DIST (WARREN, PA) FOR OFFICIAL BUSINESS, 306 MILES @ 17¢ PER MILE.	52.02
11-10	0312810021	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-14	0319800017	ROSEMARY MAURO	10/28/80–10/29/80	REIMB FOR TRAVEL IN THE DIST WHILE ON CONG BUSINESS, 270 MILES @ 17¢ PER MILE	45.90
11-14	0319800018	ROSEMARY MAURO	10/28/80–10/28/80	REIMB FOR MEAL PURCHASE FOR STAFF MEMBERS WHILE ON OFFICIAL BUSINESS	13.60
11-14	0319800019	RICHARD J PELTZ	10/03/80–10/24/80	REIMB FOR TRAVEL IN THE DIST FOR OFFICIAL BUSINESS, 920 MILES @ 17¢ PER MILE	156.40
11-14	0319800020	RICHARD J PELTZ	10/06/80–10/24/80	REIMB FOR LODGING AND MEAL EXPENSES WHILE ON CONG BUSINESS	106.95
11-14	0319800021	RICHARD J PELTZ	10/23/80–10/28/80	REIMB FOR PRKNG FEE WHILE ON OFCL BUSINESS & FOR PRCHS OF OFC SUPPLIES NEEDED FOR OFCL BUSINESS	9.75
11-14	0319800022	PENNSYLVANIA ELECTRIC COMPANY	09/29/80–10/28/80	ELECTRIC SERVICE IN DIST OFFICE IN WARREN, PA	24.60
11-14	0319800023	MID-ATLANTIC NEWSPAPER SERVICES, INC	10/01/80–10/31/80	NEWSPAPER CLIPPING SERVICE	49.96
11-14	0319800024	MAIN LINER MOTEL	10/22/80–10/23/80	OVERNIGHT LODGING FOR DIST OFC MNGR, RICK PELTZ, WHILE ON CONG BUSINESS IN DIST	18.00
11-14	0319800025	HALL'S MOTEL	08/06/80–08/07/80	OVERNITE LODGING FOR CONG CLINGER AND STAFF MBRS TIM GAY, MARKHEUER & FRANK ROSSELL WHILE ON CONG BUSS.	71.89
11-14	0319800026	AUTOPORT MOTEL & RESTAURANT	10/30/80–10/31/80	OVERNIGHT ACCOM FOR STAFF MBRS ARIE NELSON & ROSEMARY MAURO WHILE ON OFCL BUSINESS IN THE DIST.	35.00
11-14	0319800027	THE WALL STREET JOURNAL	01/01/80–12/31/80	SUBSCRIPTION - ONE YEAR	63.00
11-14	0319800028	GREG GAUL	10/03/80–10/27/80	REIMB FOR TRAVEL IN THE DIST FOR OFCL BUSINESS, 1107 MILES @ 17¢ PER MILE	188.19
11-14	0319800029	GREG GAUL	10/03/80–10/31/80	REIMB FOR PURCHASE OF NEWSPAPERS FOR CONG WORK	3.90
11-14	0319800030	GREG GAUL	10/22/80–10/22/80	REIMB FOR PARKING AND MEAL WHILE ON CONG BUSINESS	9.36
11-14	0319800031	HALL'S MOTEL	08/14/80–08/15/80	OVERNIGHT LODGING FOR CONG CLONGER & DIST FIELD MNGR FRANK ROSSELL WHILE ON CONG BUSINESS	40.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-14	0319800015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE IN THE DIST OFFICE IN WARREN, PA	20.00
11-14	0319800016	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE IN THE DIST OFFICE IN STATE COLLEGE, PA	110.62
11-14	0319800012	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL ON LEASED COMPUTER EQUIPMENT FOR NOVEMBER	14.00
11-14	0319800013	CARTERFONE	11/01/80–11/30/80	EQUIPMENT RENTAL FOR NOVEMBER FOR THE WASHINGTON OFFICE	73.50
11-14	0319800014	CARTERFONE	11/01/80–11/30/80	EQUIPMENT RENTAL FOR NOVEMBER FOR THE WASHINGTON OFFICE	226.00
11-25	0330810005	THE LOCK HAVEN EXPRESS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION	42.00
11-25	0330810006	SUSAN GUREKOVICH	10/06/80–10/31/80	REIMB FOR PURCHASE OF OFFICE SUPPLIES	7 78
11-25	0330810004	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	46.01
11-26	0331700002	SPARKLE CAR WASH	10/12/80–10/15/80	GASOLINE PURCHASES FOR VEHICLE USED FOR OFFICIAL BUSINESS	24.70
11-26	0331700004	JIM CLARKE	10/05/80–10/06/80	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE EN ROUTE TO THE DISTRICT FOR OFFICIAL BUSINESS	27.56
11-26	0331700005	JIM CLARKE	10/06/80–10/06/80	REIMBURSEMENT FOR MEAL PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.32
11-26	0331700027	VISA, FIRST VIRGINIA BANK	09/28/80–09/28/80	MEAL EXPENSE FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.85
11-26	0331700029	VISA, FIRST VIRGINIA BANK	10/07/80–10/07/80	MEAL EXPENSES BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.33
11-26	0331700003	MARK HEUER	10/09/80–10/21/80	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS TO CONGRESSMAN CLINGER FROM MARK HEUER, PRESS SECRETARY.	2.88
11-26	0331700028	VISA, FIRST VIRGINIA BANK	09/12/80–09/13/80	R/T TVL BY THE CONGRESSMAN TO THE DISTRICT (DC TO BUFFALO TO JAMESTOWN & BRADFORD TO PITTSBURGH TO DC).	159.00
11-26	0331700030	VISA, FIRST VIRGINIA BANK	09/26/80–09/28/80	R/T TRAVEL BY THE CONGRESSMAN TO THE DIST (DC TO PITTSBURGH TO FRANKLIN & JAMESTOWN TO BUFFALO TO WASH).	168.68
11-29	0331890082	PENNSYLVANIA BANK AND TRUST CO	11/01/80–11/30/80	305 PENN BANK BLDG WARREN PA 16365	150.00
11-29	0331890083	CITY OF LOCK HAVEN	11/01/80–11/30/80	LOCK HAVEN CITY HALL LOCK HAVEN PA 16365	5.00
11-29	0331890084	ATLAS REALTY MGT, CO.,INC.	11/01/80–11/30/80	301 S. ALLEN STREET STATE COLLEGE PA 16801	425.00
11-30	0337700027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		674.15
11-30	0337740037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,834.10
12-08	0340520006	THE CLARION NEWS	11/18/80–12/31/80	SUBSCRIPTION	3.00
12-08	0340520007	THE CLARION NEWS	01/01/81–12/31/81	SUBSCRIPTION	22.00
12-08	0340520008	BRADFORD PUBLICATIONS	11/19/80–12/27/80	SUBSCRIPTION	7.75
12-08	0340520009	BRADFORD PUBLICATIONS	12/27/80–12/27/81	SUBSCRIPTION	65.00
12-08	0340520010	THE PROGRESS	01/01/81–12/31/81	SUBSCRIPTION	40.00
12-10	0345420014	AUTOPORT MOTEL & RESTAURANT	11/22/80–11/23/80	ROOM & MEAL CHGS FOR CONG. CLINGER & MARK HEUER, PRESS SECRETARY WHILE IN THE DIST ON CONG. BUSINESS.	52.69
12-10	0345420012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/80–12/12/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	118.49
12-10	0345420013	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	110.62
12-10	0345420015	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	20.00
12-10	0345420011	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-11	0346800003	THE RIDGWAY RECORD	01/01/81–12/31/81	SUBSCRIPTION	49.00
12-11	0346800005	MARK HEUER	11/23/80–11/23/80	REIMB FOR PURCHASE OF GAS WHILE ENROUTE FROM DIST TO WASH WHILE ON OFCL BUSINESS	10.00
12-11	0346800023	WILLIAM F CLINGER JR	11/24/80–11/24/80	REIMB FOR PURCHASE OF GAS WHILE IN DIST ON OFFICIAL BUSINESS	10.00
12-11	0346800001	CARTERFONE	12/01/80–12/31/80	RENTAL FOR LEASED EQUIPMENT FOR THE WASH OFFICE	79.50
12-11	0346800002	CARTERFONE	12/01/80–12/31/80	RENTAL FOR LEASED EQUIPMENT FOR THE DIST OFFICE IN STATE COLLEGE, PA	234.00
12-15	0350610006	RICHARD J PELTZ	11/05/80–11/24/80	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 985 MILES AT .17 PER MILE	167.45
12-15	0350610007	RICHARD J PELTZ	11/03/80–11/20/80	MEAL EXPENSES AND PURCHASE OF SUPPLIES FOR THE OFFICE (SCREWS, HOOKS, ANCHORS FOR OFC BULLETIN BOARD).	15.81
12-15	0350610008	GENERAL MOTORS ACCEPTANCE CORPORATION	12/01/80–12/31/80	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
12-16	0351630007	R.C. FRANKENBERGER	10/21/80	PAYMENT FOR REPRODUCED PHOTOGRAPHS USED IN PUBLICATION FOR CONSTITUENTS	9.00
12-16	0351630006	BRADFORD PUBLICATIONS, INC.	01/01/80–12/31/80	SUBSCRIPTION	65.00

12-16	0351630008	SHERATON PENN STATE INN	11/23/80–11/23/80	RENTAL FOR ROOM AND REFRESHMENTS SERVED AT CONSTITUENT MEETING IN THE DISTRICT	162.91
12-16	0351630005	TERMINAL DATA CORPORATION	12/01/80–12/31/80	LEASED EQUIPMENT FOR THE MONTH OF DECEMBER, 1980	14.00
12-18	0353660018	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	35.50
12-22	0357720007	PENNSYLVANIA ELECTRIC COMPANY	10/28/80–11/28/80	ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	21.94
12-22	0357720008	SPARKLE CAR WASH	10/29/80–11/23/80	GASOLINE EXPENSES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	63.40
12-22	0357720009	HARBOR INN	11/19/80–11/20/80	OVERNIGHT LODGING & MEAL EXPENSES FOR DISTRICT FIELD MAN, FRANK ROSSELL, WHILE IN THE DIST ON OFCL BUSS.	38.04
12-22	0357720010	MID-ATLANTIC NEWSPAPER SERVICES, INC	11/01/80–11/30/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF NOVEMBER, 1980	45.80
12-31	1005710027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		674.15
12-31	0365890080	PENNSYLVANIA BANK AND TRUST CO	12/01/80–12/30/80	305 PENN BANK BLDG WARREN PA 16365	150.00
12-31	0365890081	CITY OF LOCK HAVEN	12/01/80–12/30/80	LOCK HAVEN CITY HALL LOCK HAVEN PA 16365	5.00
12-31	0365890082	ATLAS REALTY MGT, CO.,INC.	12/01/80–12/30/80	301 S. ALLEN STREET STATE COLLEGE PA 16801	425.00
12-31	1003700008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	194.87
12-31	1006810036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,430.06
				TOTAL	**20,048.27**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

10-08	0282460021	FIRST VIRGINIA BANK, VISA	09/07/80–09/19/80	REPAIRS AND GAS FOR MOBILE OFFICE	122.04
10-08	0282460023	R L POLK & COMPANY	08/11/80	CITY DIRECTORY	129.00
10-08	0282460024	BRENT CAMPBELL	09/09/80	CHG. BATTERY ON MOBILE OFFICE	17.00
10-08	0282460025	JOHN LAZAR	09/09/80	GAS FOR TRAVEL TO MERCED OFFICE	13.90
10-08	0282460026	ELLEN GIBSON	09/17/80	COFFEE FOR CARGO PORT MTG. IN FRESNO OFFICE	7.00
10-08	0282460020	C & P TELEPHONE	08/01/80–08/25/80	LONG DISTANCE SERVICE	142.34
10-08	0282460022	DIALCOM, INCORPORATED	09/15/80	COMPUTER SERVICES	127.02
10-22	0296720002	M & M CHEVROLET	09/05/80	REPAIRS TO MOBILE OFFICE	35.42
10-22	0296720003	XEROX CORPORATION	07/02/80–07/31/80	EXTRA METER USAGE	88.77
10-22	0296720005	CONGRESSIONAL QUARTERLY INC	10/01/80–12/31/80	CONGRESSIONAL QUARTERLY SUBSCRIPTION RENEWAL	78.75
10-22	0296720001	GSA, OAD, FINANCE DIVISION	06/01/80–08/05/80	FTS SERVICE - FRESNO OFFICE	641.69
10-22	0296720004	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-24	0298760007	GEICO	11/01/80–01/02/81	MOBILE OFFICE INSURANCE PREMIUM	174.98
10-24	0298760009	BRENT CAMPBELL	09/25/80–10/02/80	GAS & FREIGHT EXPENSE	24.52
10-24	0298760010	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/80–08/28/80	MEALS WITH CONSTITUENTS	48.90
10-24	0298760006	PACIFIC TELEPHONE	08/26/80–09/24/80	LONG DISTANCE SERVICE - MERCED	246.10
10-24	0298760008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE IN MODESTO & MERCED OFFICE	68.55
10-30	0302560010	FIRST VIRGINIA BANK, VISA	09/23/80	TOWING AND REPAIR SERVICE FOR MOBILE OFFICE	198.77
10-30	0302560012	JOHN LAZAR	09/19/80–09/24/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	30.51
10-30	0302560013	DAVID R RAMAGE	09/15/80	IMPRINT ON MEMO PADS	23.50
10-30	0302560015	JOHN LAZAR	09/30/80–10/07/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	76.71
10-30	0302560016	JOHN ROTH CHEVROLET, INC.	09/15/80	SERVICE AND MAINTENANCE OF MOBILE OFFICE	57.16
10-30	0302560017	FIRST VIRGINIA BANK, VISA	07/18/80–10/06/80	GAS EXPENSE FOR MOBILE OFFICE	385.89
10-30	0302560014	PACIFIC TELEPHONE	08/07/80–08/29/80	MOBILE OFFICE TELEPHONE SERVICE	101.56
10-30	0302560011	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	V-203 AND COUPLER RENTAL FOR COMPUTER	118.00
10-31	0308600028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		409.25
10-31	0303890085	JOHN ROTH CHEVROLET, INC.	10/01/80–10/30/80	MOBILE 00000	492.96
10-31	0305690041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	316.48
10-31	0308740014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		914.88
11-10	0315810009	DAVID R RAMAGE	10/08/80	PRINTING OF CALLING CARDS AND POST CARDS	164.25
11-10	0311400009	JOHN LAZAR	10/14/80–10/16/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	40.15
11-10	0315810007	MARK GARRETT	10/09/80	AUTO SERVICE ON MEMBER'S CAR FOR OFFICIAL TRAVEL AND REFRESHMENTS FOR ARTS RECEPTION	8.00
11-10	0315810008	HARPERS PHOTOGRAPHICS	10/14/80	PRINTS FOR COLUMNS	22.50
11-10	0315810010	TOM MOTT PICTURE FRAMING	10/14/80	FRAMING OF CONGRESSIONAL RECORD INSERT	16.40
11-10	0315810011	BEST CHEVROLET	10/10/80	ENGINE REPAIRS TO MOBILE OFFICE	84.00
11-10	0311400012	PACIFIC TELEPHONE	09/01/80–10/02/80	TELEPHONE SERVICE - MODESTO OFFICE	95.35
11-10	0311400013	C & P TELEPHONE	07/03/80–09/27/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	78.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY COELHO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0311400011	XEROX CORPORATION	08/01/80–08/30/80	TERMINAL AND COUPLER RENTAL	144.40
11-10	0311400014	DIALCOM, INCORPORATED	10/15/80	COMPUTER SERVICES	143.84
11-19	0324850013	XEROX CORPORATION	07/31/80–08/31/80	EXTRA METER USAGE CHARGE	96.61
11-19	0324850014	FIRST VIRGINIA BANK, VISA	09/16/80–11/01/80	EXPNESES FOR STAFF AND MEMBER TRAVEL IN DISTRICT (BRENT CAMPBELL), GASOLINE	297.75
11-19	0324850015	KAY TOLLADAY	10/29/80	REFRESHMENTS FOR ARTS COMMITTEE RECEPTION	14.13
11-19	0324850011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE - DISTRICT OFFICES	358.04
11-19	0324850012	PACIFIC TELEPHONE	09/10/80–10/10/80	TELEPHONE SERVICE - MOBILE OFFICE	85.01
11-21	0326330023	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	21.00
11-25	0330820003	DAVID R RAMAGE	11/06/80	1,200 LETTERS	32.00
11-25	0330820004	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/80–09/29/80	MEALS WITH CONSTITUENTS	98.05
11-25	0330820005	JOHN LAZAR	10/29/80–11/10/80	GAS FOR TRAVEL BETWEEN DISTRICT OFFICES	44.00
11-25	0330820010	FIRST VIRGINIA BANK, VISA	10/24/80	LUNCHEON WITH VETERANS ADVISORY COMMITTEE AND RICH FULLER OF VET COMM STAFF	209.60
11-25	0330820001	PACIFIC TELEPHONE	10/08/80–11/08/80	MOBILE OFFICE TELEPHONE SERVICE	54.02
11-25	0330820002	WESTERN UNION TELEGRAPH COMPANY	10/03/80–10/28/80	TELEPRAPH SERVICE	72.53
11-25	0330820030	PACIFIC TELEPHONE	09/29/80–10/27/80	TELEPHONE SERVICE-MERCED OFFICE	439.30
11-25	0330820006	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COUPLERS AND TERMINAL RENTALS FOR COMPUTER	118.00
11-25	0330820007	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-25	0330820029	XEROX CORPORATION	09/01/80–09/30/80	COUPLER AND TERMINAL RENTAL	144.40
11-29	0331890085	JOHN ROTH CHEVROLET, INC.	11/01/80–11/30/80	MOBILE 00000	492.96
11-30	0337700028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		409.25
11-30	0337740014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		356.19
12-11	0346620001	SUNSET THE MAGAZINE OF WESTERN LIVING	12/01/80–12/01/81	SUBSCRIPTION RENEWAL	12.00
12-11	0346620002	ASSOCATION OF CALIFORNIA WATER AGENCIES	11/04/80	VOL. 1, CALIFORNIA WATER CODE	17.00
12-11	0346620003	CALIFORNIA-ARIZONA FARM PRESS	12/01/80–12/01/81	ANNUAL SUBSCRIPTION RENEWAL	25.00
12-11	0346620004	WINE AND VINES	11/20/80	DIRECTORY	20.00
12-11	0346620005	JOHN LAZAR	11/13/80	GAS FOR TRAVEL BETWEEN DISTRICT OFFICES	20.25
12-11	0346620006	XEROX CORPORATION	08/31/80–09/30/80	EXTRA METER USAGE CHARGE	145.10
12-11	0346620008	FIRST VIRGINIA BANK, VISA	10/31/80–11/14/80	GASOLINE EXPENSES FOR MEMBER AND STAFF TRAVEL IN DISTRICT	110.45
12-11	0346620007	PACIFIC TELEPHONE	10/03/80–10/31/80	TELEPHONE SERVICE - MODESTO OFFICE	179.43
12-11	0346620009	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE	201.30
12-18	0353440023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FRESNO, CALIFORNIA 00000	1,809.00
12-18	0353440024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MERCED, CALIFORNIA 00000	1,268.00
12-22	0357720013	DAVID R RAMAGE	11/17/80	250 LETTERS	14.25
12-22	0357720016	DMV RENEWAL	12/31/80–12/31/81	REGISTRATION FEES	148.00
12-22	0357720018	FIRST VIRGINIA BANK, VISA	11/20/80–11/21/80	LODGING	26.50
12-22	0357720021	JOHN LAZAR	11/28/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICE	15.25
12-22	0357720015	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE IN FRESNO OFFICE	403.42
12-22	0357720017	FIRST VIRGINIA BANK, VISA	11/20/80–11/21/80	AIR TRAVEL EXPENSE FOR DISTRICT VISIT DC-MODESTO, CA-DC	821.00
12-22	0357720019	UNITED CALIFORNIA BANK CARD	12/04/80–12/06/80	AIR TRAVEL EXPENSE FOR MEMBER'S DISTRICT VISIT DC - FRESNO - DC	436.50
12-22	0357720020	UNITED CALIFORNIA BANK CARD	12/18/80	STAFF TRAVEL TO DISTRICT (ARCHIE NAHIGIAN) DC - FRESNO	230.00
12-22	0357720011	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	191.32
12-22	0357720012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COUPLER & TERMINAL RENTAL FOR COMPUTER	118.00
12-30	0365710017	DAVID R RAMAGE	11/24/80	LETTER PRINTING	63.50
12-30	0365710018	MAJOR SERVICES & SUPPLY	11/26/80	TONER FOR COPIER	234.40
12-30	0365710014	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE - DISTRICT OFFICES	68.55
12-30	0365710015	PACIFIC TELEPHONE	10/28/80–11/26/80	TELEPHONE SERVICE - MERCED OFFICE	265.66

12-30	0365710016	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-31	1005710028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		409.25
12-31	0365890083	JOHN ROTH CHEVROLET, INC.	12/01/80–12/30/80	MOBILE 00000	492.96
12-31	1003810032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	291.14
12-31	1006810013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,368.90
				TOTAL	**24,250.04**

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

10-06	0280440011	F. WILLIAM SCHAEFER	09/17/80	MILEAGE 180 MILES @ 24¢	43.20
10-06	0280440012	RUTH COFFMAN	09/22/80	MILEAGE 60 MILES @ 24¢	14.40
10-06	0280440013	SOUTHWESTERN BELL	08/17/80–09/16/80	TELEPHONE BILL - ST. JOSEPH OFFICE - AUG., 1980	75.48
10-06	0280440014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE BILL - NORTH KANSAS CITY OFFICE - SEPT., 1980	87.82
10-06	0280440015	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980	870.62
10-23	0297440015	SAVIN CORPORATION	09/01/80–09/30/80	COPIER OVERCHARGE FOR MONTH OF SEPTEMBER	54.28
10-23	0297440016	MICROGRAPHICS SPECIALTIES, INC	10/08/80	REPLACEMENT PART FOR MICROFICHE READER & INSTALLATION	50.00
10-23	0297440014	WESTERN UNION TELEGRAPH COMPANY	09/12/80	COST OF TELEGRAM FOR OFFICIAL BUSINESS	15.67
10-24	0298470006	F. WILLIAM SCHAEFER	09/26/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 101. 8 MILES AT .24	24.43
10-24	0298470007	F. WILLIAM SCHAEFER	09/30/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 37.4 MILES AT .24	8.90
10-24	0298470008	RUTH COFFMAN	10/08/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 138 MILES AT .24	33.12
10-24	0298470009	FRANK'S I-29 MOBIL	09/02/80–09/30/80	GASOLINE FOR THE MOBILE CONGRESSIONAL VAN	291.74
10-24	0298470010	FELIX CAMERA STORES, INC	08/29/80–09/25/80	PHOTOGRAPHIC SUPPLIED FOR OFFICIAL BUSINESS	20.70
10-24	0298470011	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE FOR NOV., 1980	180.00
10-24	0298470012	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	24.00
10-28	0301950001	DONA SUE COOL	09/16/80	MILEAGE WHILE ON OFFICIAL BUSINESS 98 MILES AT .24	23.52
10-28	0301950002	DONA SUE COOL	09/09/80	MILEAGE WHILE ON OFFICIAL BUSINESS 224 MILES AT .24	53.76
10-28	0301660003	SOUTHWESTERN BELL	09/05/80–10/04/80	PHONE BILL - NORTH KANSAS CITY OFFICE - SEPT. 1980	161.63
10-28	0301660004	C & P TELEPHONE	09/01/80–09/30/80	PHONE BILL - WASHINGTON OFFICE - LONG DISTANCE CHARGES - SEPT. 1980	84.86
10-30	0302500019	POSTMASTER	09/25/80	100 15¢ STAMPS	15.00
10-31	0308600029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		670.78
10-31	0303890086	BILL STOFFLE FORD INC	10/01/80–10/30/80	MOBILE 00000	298.00
10-31	0303890087	NORTH KANSAS CITY DEVELOPMENT CO	10/01/80–10/30/80	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
10-31	0304900002	F. WILLIAM SCHAEFER	10/09/80	ONE NIGHTS LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.99
10-31	0304900003	DONA SUE COOL	10/11/80	MILEAGE WHILE ON OFFICIAL BUSINESS 230 MILES @ 24¢	55.20
10-31	0304900004	DONA SUE COOL	09/23/80	PARKING FEE	1.75
10-31	0304900005	DONA SUE COOL	09/24/80	PARKING FEE	1.50
10-31	0304900006	DONA SUE COOL	10/07/80	MILEAGE WHILE ON OFFICIAL BUSINESS 45 MILES @ 24¢	10.80
10-31	0304900007	DONA SUE COOL	10/10/80	DINNER - CLAY CO DEVEL COMMISSION - OFFICIAL BUSINESS	15.00
10-31	0304900008	DONA SUE COOL	10/11/80	LUNCHEON WHILE ON OFFICIAL BUSINESS	2.82
10-31	0304400005	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE BILL - FTS LINE - ST. JOSEPH OFFICE - SEPT 1980	24.15
10-31	0305420009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	256.56
10-31	0304900001	CHRIS JACOBS	10/09/80–10/19/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	230.50
10-31	0308740038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		198.19
11-10	0312720010	GSA, OAD, FINANCE DIVISION	10/18/80	FTS PHONE BILL FOR ST. JOSEPH OFFICE FOR OCT. 1980	24.15
11-10	0312720012	GSA, OAD, FINANCE DIVISION	10/18/80	FTS PHONE BILL FOR KANSAS CITY OFFICE FOR OCTOBER 1980	87.82
11-10	0312720013	SOUTHWESTERN BELL	09/17/80–10/16/80	PHONE BILL FOR ST. JOSEPH OFFICE FOR SEPT. 1980	79.14
11-10	0312720011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL FOR VIDEO & COUPLER FOR USE WITH COMPUTER FOR OCT 1980	59.00
11-10	0312720014	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1980	870.62
11-13	0318440018	FRANK'S I-29 MOBIL	10/06/80–10/30/80	GASOLINE FOR THE MOBILE CONGRESSIONAL VAN	116.00
11-13	0318440016	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR NOV., 1980	24.00
11-13	0318440017	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR DEC., 1980	180.00
11-19	0324760001	CANTRELL/CUTTER PRINTING, INC	10/28/80	COST OF PRINTING LABELS	112.29
11-19	0324760002	CYNTHIA CHAMBERS	10/08/80	COST OF DINNER WHILE ON OFFICIAL BUSINESS WITH THE MEMBER	30.55
11-19	0324760003	BILL MUSGRAVE	10/24/80	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS	10.50
11-19	0324760004	BILL MUSGRAVE	10/31/80	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	0324760005	DENNIS E LAMBERT	10/22/80-11/06/80	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	318.00
11-19	0324760006	BILL MUSGRAVE	10/22/80-11/06/80	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	278.00
11-21	0325840009	E THOMAS COLEMAN	11/08/80-11/09/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	358.00
11-25	0330810002	THE CAMERON CITIZEN OBSERVER	12/01/80-11/30/81	YEARLY SUBSCRIPTION FEE FOR DISTRICT NEWSPAPER	11.00
11-25	0330810001	SOUTHWESTERN BELL	10/05/80-11/04/80	PHONE BILL-NORTH KANSAS CITY OFFICE	160.49
11-25	0330810003	C & P TELEPHONE	10/01/80-10/31/80	PHONE BILL-WASHINGTON OFFICE	88.25
11-29	0331890086	BILL STOFFLE FORD INC	11/01/80-11/30/80	MOBILE 00000	298.00
11-29	0331890087	NORTH KANSAS CITY DEVELOPMENT CO	11/01/80-11/30/80	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
11-30	0337700029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		670.78
11-30	0336620001	WENDY A KEHL	11/06/80	METRO FARE WHILE ON OFFICIAL BUSINESS	1.05
11-30	0336620002	RUTH COFFMAN	11/05/80	IN DISTRICT TRAVEL MILEAGE WHILE ON OFFICIAL BUSINESS 30 MILES AT .24	7.20
11-30	0336620003	CYNTHIA CHAMBERS	11/07/80	IN DISTRICT TRAVEL MILEAGE WHILE ON OFFICIAL BUSINESS 346 MILES AT .24	83.04
11-30	0337740038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,409.33
12-10	0345420016	DAVID EBERSOLE	11/21/80	IN-DISTRICT TRAVEL - 100.5 MILES @ .24	24.12
12-10	0345420017	DONA SUE COOL	11/07/80	LUNCHEON WHILE ON OFFICIAL BUSINESS	3.95
12-10	0345420018	DONA SUE COOL	11/09/80	IN-DISTRICT TRAVEL 35 MILES @ .24	8.40
12-10	0345420019	DONA SUE COOL	11/19/80	IN-DISTRICT TRAVEL - 147 MILES @ .24	35.28
12-10	0345420020	DONA SUE COOL	11/19/80	LUNCHEON WHILE ON OFFICIAL BUSINESS	1.82
12-10	0345770010	BILL STOFFLE FORD IN C	10/23/80-11/06/80	RENTAL OF CAR FOR IN-DISTRICT TRAVEL	368.40
12-10	0345770011	F. WILLIAM SCHAEFER	11/08/80	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.12
12-10	0345770012	F. WILLIAM SCHAEFER	11/08/80	IN-DISTRICT TRAVEL 290 MILES AT 24¢	69.60
12-10	0345770013	F. WILLIAM SCHAEFER	09/25/80	COST OF MEAL WHILE ON OFFICIAL BUSINESS	4.95
12-10	0345770014	F. WILLIAM SCHAEFER	10/15/80	COST OF GASOLINE FOR IN DISTRICT TRAVEL	6.00
12-10	0345770015	F. WILLIAM SCHAEFER	10/16/80	COST OF GASOLINE FOR IN DISTRICT TRAVEL	13.00
12-10	0345770016	F. WILLIAM SCHAEFER	11/13/80	ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.99
12-10	0345770008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS PHONE BILL - N. KANSAS CITY OFFICE - NOVEMBER 1980	88.71
12-10	0345770009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS PHONE BILL - ST. JOSEPH OFFICE - NOVEMBER 1980	24.15
12-13	0348510004	CONGRESSIONAL QUARTERLY INC	11/01/80-10/31/81	ONE YEAR'S SUBSCRIPTION TO CQ	315.00
12-13	0348510005	CARROLLTON NEWSPAPERS, INC	12/31/80-12/31/81	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER	19.00
12-13	0348510006	REPUBLICAN-TIMES	12/31/80-12/31/81	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER	34.00
12-13	0348510007	SOUTHWESTERN BELL	10/17/80-11/16/80	PHONE BILL-ST JOSEPH OFFICE	77.77
12-13	0348510008	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERIVES FOR THE MONTH OF DECEMBER 1980	870.62
12-13	0348510009	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	RENTAL FOR COUPLER AND VIDEO SCREEN FOR USE WITH COMPUTER-NOV. 1980	59.00
12-16	0351640021	FRANK'S I-29 MOBIL	11/18/80-11/24/80	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR NOB. 1980	142.50
12-16	0351630009	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR JAN 1981	180.00
12-16	0351630010	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	24.00
12-18	0353440025	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ST. JOSEPH MO 00000	641.00
12-19	0354440012	BILL STOFFLE FORD IN C	12/03/80-12/03/81	COST OF INSURANCE PREMIUM (LIABILITY) FOR MOBILE CONGRESSIONAL VAN	435.00
12-19	0354440013	TOWNSEND COMMUNICATIONS INC	12/31/80-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION TO KC PRESS DISPATCH	9.60
12-19	0354440014	RUTH COFFMAN	12/05/80	FOOD COSTS FOR OFFICIAL DISTRICT MEETING	8.84
12-19	0354440015	CYNTHIA CHAMBERS	12/05/80-12/06/80	FIID COSTS FOR OFFICIAL DISTRICT MEETING	31.52
12-19	0354440016	CYNTHIA CHAMBERS	12/05/80	FOOD COSTS FOR OFFICIAL DISTRICT MEETING	28.63
12-19	0354440017	THE CONSTITUTION-TRIBUNE	12/20/80-12/19/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	37.00
12-19	0354440018	THE BRUNSWICKER	12/31/80-12/31/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
12-19	0354440019	TARKIO AVALANCHE	12/31/80-12/31/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.25
12-19	0354440020	DAILY NEWS	12/31/80-12/31/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00

12-19	0354440021	POST-TELEGRAPH	12/31/80–12/31/81	ANNUAL SUBSCRIPTIOAN TO DISTRICT NEWSPAPER	11.00
12-22	0357720022	THOMAS J LANKFORD	09/02/80–09/18/80	PRINTING SERVICE & LABELS ON ENVELOPES	145.61
12-30	0365710019	RUTH COFFMAN	12/11/80	EXPENSE FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
12-30	0365710020	SUPERINTENDENT OF DOCUMENTS	12/10/80	COST OF PUBLICATIONS	62.35
12-31	1005710029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		670.78
12-31	0365890084	BILL STOFFLE FORD INC	12/01/80–12/30/80	MOBILE 00000	298.00
12-31	0365890085	NORTH KANSAS CITY DEVELOPMENT CO	12/01/80–12/30/80	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
12-31	1003720008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	256.73
12-31	1006810037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,066.79
				TOTAL	**16,458.06**

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

10-08	0282540019	UNION 76	07/28/80	BALANCE FROM AN OLD BILL FOR GASOLINE TO MOBILE OFFICE IN CHICAGO, IL 60604	1.20
10-08	0282540018	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FOR TELEPHONE SERVICES TO MY CHICAGO OFFICE FOR THE MONTH OF AUGUST, 1980	296.35
10-08	0282540012	CARTERFONE	07/01/80–07/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE FOR THE MONTH OF JULY, 1980	75.00
10-08	0282540013	CARTERFONE	07/01/80–07/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE FOR THE MONTH OF JULY 1980	161.50
10-08	0282540014	CARTERFONE	08/01/80–08/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE DURING THE MONTH OF AUGUST, 1980.	161.50
10-08	0282540015	CARTERFONE	08/01/80–08/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE FOR MONTH OF AUGUST, 1980	75.00
10-08	0282540016	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/31/80	FOR RENTAL OF V-203, AND COUPLER FOR THE MONTH OF AUGUST, 1980 EQUIPMENT LOCATED IN MY WASHINGTON OFC.	59.00
10-08	0282540017	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/80–07/31/80	FOR RENTAL OF THE V-203 AND COUPLER FOR USE IN MY WASHINGTON OFFICE	59.00
10-15	0289920006	LOOP AUTO PARKS	10/01/80–10/31/80	FOR THE PARKING OF MY MOBILE OFFICE DURING THE MONTH OF OCTOBER, 1980	100.00
10-15	0289920008	GSA, OAD, FINANCE DIVISION	04/30/80	FOR CARBON PAPER, CORRECT TYPE, AND PENS PURCHASED AT THE GSA STORE IN CHICAGO FOR MY CHICAGO OFFICE.	8.06
10-15	0289920007	C & P TELEPHONE	05/01/80–05/31/80	FOR TELEPHONE TO MY WASHINGTON OFFICE DURING THE MONTH OF MAY, 1980	116.88
10-15	0289920009	WESTERN UNION TELEGRAPH COMPANY	06/01/80–06/30/80	FOR TELEGRAMS SENT DURING THE MONTH OF JUNE, 1980	112.70
10-16	0290720014	XEROX CORPORATION	02/01/80–02/19/80	FOR SUPPLIES & EQUIPMENT FOR THE XEROX MACHINE LOCATED IN DISTRICT OFFICE, 3851 W. ROOSEVELT RD, CHCGO.	11.24
10-16	0290720015	XEROX CORPORATION	04/22/80	FOR DEVELOPER, ROLL & SWITCH SELECTOR FOR XEROX MACHINE LOCATED IN CHICAGO OFC 3851 W. ROOSEVELT ROAD.	70.47
10-16	0290720016	XEROX CORPORATION	06/24/80	FOR ROLL & SWITCH SELECTOR FOR XEROX MACHINE LOCATED IN CHICAGO OFC, 3851 W. ROOSEVELT ROAD	36.87
10-16	0290720017	XEROX CORPORATION	12/19/79–02/01/80	COPY OVERAGE CHARGE	63.08
10-16	0290720020	DENISE WILSON	08/26/80	FOR MAILING OF MATERIAL TO MCCALL'S MAGAZINE REGARDING MS. COLLINS' –WORKING MOTHERS DAY BILL–	42.00
10-16	0290720018	ILLINOIS BELL TELEPHONE CO.	03/03/80–03/28/80	FOR TELEPHONE SERVICES TO CHICAGO OFC LOCATED AT 3851 W. ROOSEVELT ROAD, DURING MONTH OF MARCH.	97.45
10-16	0290720019	ILLINOIS BELL TELEPHONE CO	07/03/80–07/24/80	FOR TELEPHONE SERVICES TO CHICAGO OFC LOCATED AT 3851 W. ROOSEVELT ROAD, DURING MONTH OF JULY, 1980.	46.65
10-20	0294400016	CHICAGO DAILY DEFENDER	09/29/80–09/29/81	FOR ONE YEARS SUBSCRIPTION TO CHICAGO DAILY DEFENDER	43.70
10-20	0294400017	GSA, OAD, FINANCE DIVISION	11/16/80	FOR ONE BOX OF TELECOPIER PAPER FOR USE IN MY CHICAGO OFFICE, 230 SOUTH DEARBORN STREET	5.80
10-20	0294400018	DAVID R RAMAGE	09/26/80	FOR PRINTING OF FOUR REPRINTS FROM THE CONGRESSIONAL RECORD	91.50
10-20	0294400019	XEROX CORPORATION/XEROX CENTRE	07/25/80	FOR PURCHASE OF DEVELOPER FOR XEROX MACHINE LOCATED AT 3851 W. ROOSEVELT ROAD	16.32
10-21	0295440014	GSA, OAD, FINANCE DIVISION	08/18/80	FOR ONE BOX OF TELECOPIER PAPER FOR USE IN MY CHICAGO OFFICE 230 SOUTH DEARBORN STREET	13.25
10-21	0295440019	GSA, OAD, FINANCE DIVISION	09/18/80	FOR TELEPHONE CHARGES TO MY CHICAGO OFFICE FOR THE MONTH OF SEPTEMBER, 1980	192.34
10-21	0295440012	CARDISS COLLINS	10/03/80–10/07/80	FOR ROUND TRIP AIRFARE TO & FROM 7TH CONGRESSIONAL DISTRICT, CHICAGO, IL	382.00
10-21	0295440013	CARDISS COLLINS	10/03/80–10/07/80	ROUND TRIP AUTO FARE TO & FROM NATIONAL AIRPORT IN ACCORDANCE WITH ABOVE (10 MILES @ .17 PER MILE).	1.70
10-21	0295440015	ALANTHUS DATA COMMUNICATIONS CORP.	09/12/80–09/30/80	FOR V-203 AND COUPLER COMPUTER EQUIPMENT USED FOR THE MONTH OF SEPTEMBER IN MY WASH., DC OFFICE.	59.00
10-21	0295440016	CARTERFONE	09/01/80–09/30/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE FOR THE MONTH OF SEPTEMEBR	75.00
10-21	0295440017	CARTERFONE	09/01/80–09/30/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER.	161.50
10-21	0295440020	DIALCOM, INCORPORATED	10/01/80–10/31/80	FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-22	0296720008	CANTRELL/CUTTER PRINTING, INC.	08/29/80	FOR PRINTING OF YOUTH NEWSLETTER FOR DISTRIBUTION IN MY CONGL DISTRICT IN CHICAGO	428.64
10-22	0296720009	CANTRELL/CUTTER PRINTING, INC.	08/29/80	FOR PRINTING OF GENERAL NEWSLETTER DISTRIBUTED TO MY ENTIRE DISTRICT	3,148.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	0296720006	C & P TELEPHONE	08/01/80-08/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF AUGUST, 1980	170.83
10-22	0296720010	ILLINOIS BELL TELEPHONE CO	07/31/80-08/19/80	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED AT 3851 W. ROOSEVELT ROAD, CHICAGO, ILLINOIS	50.40
10-22	0296720007	DIALCOM, INCORPORATED	09/01/80-09/30/80	FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980	875.00
10-23	0297710011	SAVIN BUSINESS MACHINES	05/30/80-06/30/80	FOR OVERAGE ON THE SAVIN COPIER MACHINE FOR THE MONTH OF JUNE, 1980	51.93
10-23	0297710012	LOOP AUTO PARKS	09/01/80-09/30/80	FOR PARKING OF MOBILE OFFICE FOR THE MONTH OF SEPTEMBER, 1980	100.00
10-23	0297710010	GSA, OAD, FINANCE DIVISION	07/01/80-07/31/80	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 230 S. DEARBORN STREET	181.78
10-23	0297710013	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	FOR TELEGRAMS SENT DURING THE MONTH OF AUGUST, 1980	13.83
10-23	0297710014	WESTERN UNION TELEGRAPH COMPANY	07/01/80-07/31/80	FOR TELEGRAMS SENT DURING THE MONTH OF JULY, 1980	14.48
10-30	0303750007	CARDISS COLLINS	10/19/80-10/21/80	FOR R/T AIRFARE TO & FROM 7TH CD IN CHICAGO	380.00
10-30	0303750008	CARDISS COLLINS	10/19/80-10/21/80	FOR R/T AUTOFARE TO & FROM NATIONAL AIRPORT (10 MILES AT 17¢ PER MILE)	1.70
10-30	0303750009	CARDISS COLLINS	10/08/80-10/17/80	FOR R/T AIRFARE TO 7TH CD IN CHICAGO	382.00
10-30	0303750010	CARDISS COLLINS	10/08/80-10/17/80	FOR R/T AUTO FARE TO & FROM NATIONAL AIRPORT (10 MILES AT 17¢ PER MILE)	1.70
10-30	0302500020	POSTMASTER	09/15/80	FOR 600 15 CENT STAMPS	90.00
10-31	0308600030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		767.95
10-31	0303890088	BLUE RIBBON AUTOMOTIVE	10/01/80-10/30/80	MOBILE 00000	425.00
10-31	0305420010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	273.22
10-31	0308740015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		129.01
11-18	0323720001	CARDISS COLLINS	10/24/80-11/05/80	FOR R/T AIRFARE TO & FROM 7TH CD IN CHICAGO	382.00
11-18	0323720002	CARDISS COLLINS	10/24/80-11/05/80	FOR R/T TO & FROM NATIONAL AIRPORT (10 MILES AT 17¢ PER MILE)	1.70
11-19	0324760009	LOOP AUTO PARKS	11/01/80-11/30/80	FOR THE PARKING OF MY MOBILE OFFICE FOR THE MONTH OF NOVEMBER, 1980	100.00
11-19	0324760016	AMOCO OIL CO	09/11/80-10/08/80	FOR GASOLINE & RELATED SERVICES PROVIDED FOR THE 7TH CD MOBILE OFFICE IN CHICAGO	169.01
11-19	0324850017	AMOCO OIL CO	08/01/80-08/29/80	FOR GASOLINE & RELATED SERVICES PROVIDED FOR THE 7TH CD MOBILE OFFICE IN CHICAGO	163.59
11-19	0324760008	GSA, OAD, FINANCE DIVISION	10/18/80	FOR TELEPHONE SERVICE TO MY CHICAGO OFFICE DURING THE MONTH OF OCTOBER, 1980	214.72
11-19	0324760007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	FOR RENTING OF V-203 & COUPLER FOR USE IN THE WASHINGTON OFFICE DURING THE MONTH OF OCTOBER, 1980.	59.00
11-19	0324760010	DIALCOM, INCORPORATED	08/01/79-08/31/79	FOR COMPUTER SERVICE TIME FOR THE MONTH OF AUGUST, 1979	875.00
11-19	0324760011	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR COMPUTER SERVICE TIME FOR THE MONTH OF NOVEMBER	870.62
11-19	0324760014	CARTERFONE	10/01/80-10/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE DURING THE MONTH OF OCTOBER, 1980.	75.00
11-19	0324760015	CARTERFONE	10/01/80-10/31/80	FOR COMPUTER EQUIPMENT RENTAL DURING THE MONTH OF OCTOBER, 1980 EQUIPMENT LOCATED IN MY WASH OFFICE.	161.50
11-25	0330830002	SANDRA BYRD	11/15/80-11/16/80	HOTEL ROOM FOR TWO DAYS @ $27.03 A DAY	54.06
11-25	0330830003	SANDRA BYRD	11/16/80	FOR LUNCH EXPENSES	20.25
11-25	0330830001	SANDRA BYRD	11/15/80-11/17/80	FOR ROUNDTRIP AIRFARE TO THE 7TH CONG DIST IN CHICAGO	294.00
11-25	0330830004	SANDRA BYRD	11/17/80	FOR CABFARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	7.00
11-29	0331890088	BLUE RIBBON AUTOMOTIVE	11/01/80-11/30/80	MOBILE 00000	425.00
11-30	0337700030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		767.95
11-30	0337740015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		211.99
12-08	0343430001	CARDISS COLLINS	11/15/80-11/18/80	FOR ROUND TRIP AIRFARE TO & FROM 7TH CONGRESSIONAL DISTRICT IN CHICAGO	381.00
12-08	0343430002	CARDISS COLLINS	11/15/80-11/18/80	FOR ROUND TRIP AUTO FARE TO & FROM NATIONAL AIRPORT, RE: ROUND TRIP, 7TH CONG DIST CHICAGO	1.70
12-13	0348560001	DENISE WILSON	12/04/80-12/06/80	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGIS INST AT HARPERS FERRY, WV	60.00
12-13	0348560002	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	DELIVERY OF MAGAZINE TO WASHINGTON OFFICE	40.50
12-15	0350710001	AMOCO OIL CO	10/01/80-11/06/80	FOR GASOLINE & RELATED SERVICES PROVIDED FOR THE 7TH CD MOBILE OFFICE IN CHICAGO	462.47
12-15	0350710002	RUFUS (BUD) MYERS	10/24/80-11/03/80	FOR R/T AIRFARE TO & FROM THE SEVENTH CONGL DISTRICT IN CHICAGO (MINUS THE COST OF STOPOVER IN INDPLS.).	297.00
12-18	0353440026	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	3,957.00

12-18	0353440027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	252.00
12-22	0357720024	LILLIAN S CALHOUN	11/06/80–11/08/80	EXPENSES (HOTEL, MEALS, & PARKING)	179.14
12-22	0357720023	LILLIAN S CALHOUN	11/06/80–11/08/80	FOR R/T AIRFARE TO WASHINGTON OFFICE OF THE 7TH CONGRESSIONAL DISTRICT CHICAGO, IL FOR OFCL BUSINESS.	294.00
12-31	1005710030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		767.95
12-31	0365890086	BLUE RIBBON AUTOMOTIVE	12/01/80–12/30/80	MOBILE 00000	425.00
12-31	1003720009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	218.34
12-31	1006810014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,210.64
				TOTAL	**24,392.20**

OFFICE OF THE HON. JAMES M COLLINS

OFFICIAL EXPENSES

10-06	0280440016	JAMES M COLLINS	09/25/80–09/28/80	AIR TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DISTRICT, DALLAS,TEXAS & RETURN	264.00
10-14	0288630027	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/80–08/21/80	BUSINESS DINING	25.35
10-14	0288630030	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE SUPPLIES	40.48
10-14	0288630029	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE	5.70
10-14	0288630031	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT TELEPHONE SERVICE	316.90
10-14	0288630028	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES	228.08
10-21	0295600011	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-24	0298710009	JAMES M COLLINS	09/27/80	AIR TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX	110.00
10-28	0301510004	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	108.00
10-30	0302430001	GSA, OAD, FINANCE DIVISION	09/30/80	DISTRICT OFFICE SUPPLIES	24.87
10-30	0302430006	JAMES M COLLINS	10/02/80	ENVELOPES FROM GOV. PRINTING OFC (15,000)	116.25
10-30	0303750014	HOUSE OF REPRESENTATIVES RESTAURANT	09/08/80–09/25/80	BUSINESS DINING	47.25
10-30	0303750015	XEROX CORPORATION	10/14/80	DISTRICT OFFICE SUPPLIES	100.80
10-30	0303750013	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CHARGES	20.77
10-30	0303750017	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCES CHARGES	30.26
10-30	0302430003	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	D.C. COMPUTER SERVICE	72.00
10-30	0302430004	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	D.C. COMPUTER SERVICE	10.00
10-30	0302430005	TERMINAL DATA CORPORATION	10/01/80–10/30/80	D.C. COMPUTER SERVICE	16.00
10-30	0303750011	ACTION DATA PROCESSING INC	10/13/80	COMPUTER SERVICES	35.00
10-30	0303750012	ACTION DATA PROCESSING INC	10/13/80	COMPUTER SERVICES	677.46
10-30	0303750016	DIALCOM, INCORPORATED	10/15/80	COMPUTER SERVICES	273.80
10-31	0308600031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,005.27
10-31	0303890089	NORTH DALLAS BANK TOWER	10/01/80–10/30/80	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
10-31	0305420011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	198.09
10-31	0308740039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		162.72
11-10	0315810014	GSA, OAD, FINANCE DIVISION	10/18/80	DIST TELEPHONE	315.88
11-10	0315810013	CONTINENTAL RESOURCES	10/01/80–10/31/80	EQUIPMENT RENTAL	82.00
11-18	0323720003	JAMES M COLLINS	10/02/80–11/11/80	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) & RETURN VIA COMMERCIAL AIR	234.00
11-18	0323730009	LISETTE MCSOUD	11/10/80	AIRLINE SERVICE FROM DALLAS DISTRICT OFFICE TO WASHINGTON	112.00
11-21	0326330024	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	194.50
11-21	0325840010	DAVID MILLARD	11/09/80	ONE WAY AIR TRAVEL FROM DIST (DALLAS, TX) TO WASH, DC (BALTIMORE AIRPORT) VIA COMMERCIAL AIR	110.00
11-21	0325840011	MARY HAZARD	11/08/80	ONE WAY AIRFARE FROM DISTRICT (DALLAS, TX) TO DC	112.00
11-21	0325840012	MARY HAZARD	11/08/80	FARE FOR LIMOUSINE SERVICE FROM AIRPORT TO WASHINGTON, DC	6.50
11-24	0329610009	BRISTOL OFFICE SUPPLY	08/26/80–10/31/80	DISTRICT OFFICE SUPPLIES	170.86
11-24	0329610010	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER SERVICES	16.00
11-24	0329610011	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-25	0330810007	JAMES M COLLINS	11/14/80–11/18/80	AIR TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DIST, DALLAS, TX AND RETURN	224.00
11-29	0331890089	NORTH DALLAS BANK TOWER	11/01/80–11/30/80	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
11-30	0337700031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,084.60
11-30	0337740039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,116.39
12-15	0350630007	JAMES M COLLINS	11/21/80	COMMERCIAL AIR TRAVEL ONE-WAY FROM WASHINGTON, D.C. TO THE DISTRICT, DALLAS, TX	248.00
12-15	0350630008	JAMES M COLLINS	11/30/80	COMMERCIAL AIR TRAVEL ONE-WAY FROM DISTRICT, DALLAS, TX, TO WASHINGTON, D.C.	233.00
12-16	0351840020	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/80	LUNCH WITH CONSTITUENT	12.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351630011	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE	3.65
12-16	0351630032	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT TELEPHONE SERVICE	316.45
12-16	0351630013	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	EQUIPMENT RENTAL	10.00
12-16	0351630014	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	EQUIPMENT RENTAL	72.00
12-16	0351630015	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	138.30
12-18	0353630022	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	585.50
12-30	0365400008	THOMAS J LANKFORD	10/10/80-10/28/80	PRINTING SERVICES	2,565.66
12-30	0365400009	THOMAS J LANKFORD	12/08/80	PRINTING SERVICES	417.45
12-30	0365400003	BRISTOL OFFICE SUPPLY	10/01/80-11/30/80	DISTRICT OFFICE SUPPLIES	77.31
12-30	0365400006	XEROX CORPORATION	11/30/80	PARTS AND SERVICE FOR COPIER	59.61
12-30	0365400007	THOMAS J LANKFORD	09/12/80	PRINTING SERVICES	28.00
12-30	0365400004	TERMINAL DATA CORPORATION	12/01/80	COMPUTER SERVICES	16.00
12-30	0365400005	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE	870.62
12-31	1005710031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,084.60
12-31	0365890087	NORTH DALLAS BANK TOWER	12/01/80-12/30/80	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
12-31	1003720010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	198.24
12-31	1006810038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		351.74
				TOTAL	**20,661.61**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

10-24	0298900009	NIAGARA MOHAWK POWER CORP.	08/24/80-09/25/80	BATAVIA DISTRICT OFFICE, ELECTRIC BILL	10.41
10-24	0298900012	BARBER B CONABLE, JR	09/01/80-09/30/80	OFFICIAL EXPENSES; PARKING & GAS, CAR RENTAL, MISC.	80.77
10-24	0298900007	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE, BATAVIA DISTRICT OFFICE	27.00
10-24	0298900008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE, ROCHESTER DISTRICT OFFICE	107.72
10-24	0298900010	BARBER B CONABLE, JR	09/19/80-09/21/80	WASHINGTON, DC (NATIONAL) TO BUFFALO, NY AND RETURN	85.50
10-24	0298900011	BARBER B CONABLE, JR	09/26/80-09/29/80	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN THROUGH PITTSBURGH AND YOUNGSTOWN	65.52
10-28	0301510011	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	9.00
10-31	0308600032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		715.15
10-31	0303890090	LANDMARK SOCIETY OF GENESEE COUNTY	10/01/80-10/30/80	10 ELLIOTT ST. BATAVIA NY 14020	300.00
10-31	0304560001	NATIONAL NEWS AGENCY	10/01/80-12/31/80	NEW YORK TIMES WASHINGTON STAR SUBSCRIPTIONS WASHINGTON OFFICE	57.90
10-31	0304560003	OFFICIAL AIRLINE GUIDE	02/01/81-01/01/82	AIRLINE GUIDE SUBSCRIPTION	85.80
10-31	0304560004	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION	415.00
10-31	0305420012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	204.17
10-31	0304560005	EXECUTIVE SYSTEMS INC	09/01/80-09/30/80	COMPUTER SERVICES INCLUDING ANNUAL LIST UPDATE	1,170.83
10-31	0304560023	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	COMPUTER SERVICES FOR OCT 1980	234.57
10-31	0308740016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		296.61
11-21	0325840013	GANNETT ROCHESTER NEWSPAPERS	10/16/80-05/06/81	SUBSCRIPTION, TIMES UNION-ROCHESTER OFFICE	26.70
11-21	0325840015	NEW YORK TELEPHONE	09/07/80-10/07/80	TELEPHONE SERVICE, BATAVIA OFFICE	136.11
11-21	0325840016	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL TOLL CALLS-WASHINGTON OFFICE	311.00
11-21	0325840017	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE BETWEEN BATAVIA, NY AND WASHINGTON, DC	15.00
11-21	0325840014	HARRY K NICHOLAS	10/22/80-10/24/80	OFFICIAL TRAVEL EXPENSES, DC-ROCHESTER-DC, AIRFARE AND MEAL	183.75
11-29	0331890090	LANDMARK SOCIETY OF GENESEE COUNTY	11/01/80-11/30/80	10 ELLIOTT ST. BATAVIA NY 14020	300.00
11-30	0337700032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		715.15

11-30	0337740016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		236.24
12-08	0343430008	THOMAS J LANKFORD	09/01/80–10/31/80	PRINTING OF CONSTITUENT LETTER AND ENVELOPES	181.57
12-08	0343430007	BARBER B CONABLE, JR	10/01/80–10/31/80	OFFICIAL EXPENSES-OCTOBER (INCLUDES CAR RENTAL, TAXI, TOLLS, PARKING FEES, GAS CHARGES)	221.23
12-08	0343430004	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE - ROCHESTER DISTRICT OFFICE	107.72
12-08	0343430005	BARBER B CONABLE, JR	10/06/80–10/19/80	WASH., DC-SYRACUSE, NY-ROCHESTER, NY & RETURN ROCHESTER-WASH., DC (ORATED FOR POLITICAL BUSINESS.	59.25
12-08	0343430006	BARBER B CONABLE, JR	10/26/80–10/27/80	BUFFALO, NY-WASHINGTON, DC & RETURN	45.50
12-08	0343430003	EXECUTIVE SYSTEMS INC	10/01/80–10/31/80	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER MAILING LIST	218.44
12-12	0347460010	NIAGARA MOHAWK POWER CORP	10/19/80–11/19/80	POWER BILL - BATAVIA OFFICE	12.16
12-12	0347460014	EVANS NOVAK POLITICAL REPORT	12/18/80–12/18/81	SUBSCRIPTION TO NEWS REPORT	90.00
12-12	0347460012	NEW YORK TELEPHONE	10/07/80–11/07/80	TELEPHONE CHARGES FOR BATAVIA OFFICE	125.05
12-12	0347460013	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	439.77
12-12	0347460011	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SUPPLIES	234.57
12-17	0352730007	BARBER B CONABLE, JR	11/01/80–11/30/80	OFFICIAL EXPENSES, INCLUDING GAS & PARKING; CAR RENTAL; TAXI	203.08
12-17	0352730008	NIAGARA MOHAWK POWER CORP	11/26/80–12/26/80	POWER FOR BATAVIA OFFICE	37.90
12-17	0352730009	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE CHARGES FOR ROCHESTER OFFICE	108.36
12-17	0352730010	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE FOR BATAVIA OFFICE	44.00
12-17	0352730001	BARBER B CONABLE, JR	11/05/80	ROCHESTER, NY TO WASHINGTON, DC (NATL) ONE WAY (PRORATED FOR POLITICAL BUSINESS)	22.75
12-17	0352730002	BARBER B CONABLE, JR	11/06/80–11/07/80	WASH, DC (NATL) TO ROCHESTER, NY & RETURN	182.00
12-17	0352730003	BARBER B CONABLE, JR	11/10/80–11/11/80	WASHINGTON, DC (NATL) TO ROCHESTER, NY & RTN, ROCHESTER, NY/NEW YORK CITY (LAGUARDIA)/WASH, DC.	235.00
12-17	0352730004	BARBER B CONABLE, JR	11/13/80–11/14/80	WASHINGTON, DC (NATL) TO BUFFALO, NY & RETURN	182.00
12-17	0352730005	BARBER B CONABLE, JR	11/15/80–11/16/80	WASHINGTON, DC (NATL) TO ROCHESTER, NY ONE WAY ONLY (REMAINDER REIMBURSED BY HOST GROUP)	91.00
12-17	0352730006	BARBER B CONABLE, JR	11/21/80–11/24/80	WASHINGTON, DC (NATL) TO BUFFALO, NY & RETURN (PRORATED FOR PERSONAL BUSINESS)	136.50
12-18	0353440028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROCHESTER NY 00000	3,040.00
12-18	0353630023	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	27.00
12-30	0365710021	THOMAS J LANKFORD	11/11/80–12/11/80	PRINTING & PREPARTION OF ENVELOPES FOR CONSTITUENT NEWSLETTER; LABELS FOR CONSTITUENT CALENDARS.	621.06
12-30	0365710023	LABOR NEWS, INC	12/03/80–12/03/81	YEAR SUBSCRIPTION	5.00
12-30	0365710022	3M BUSINESS PRODUCTS SALES INC	12/01/80–12/31/80	COMPUTER SUPPLIES	234.57
12-30	0365710024	EXECUTIVE SYSTEMS INC	11/01/80–11/30/80	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	218.44
12-31	1005710032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		715.15
12-31	0365890088	LANDMARK SOCIETY OF GENESEE COUNTY	12/01/80–12/30/80	10 ELLIOTT ST. BATAVIA NY 14020	300.00
12-31	1003720011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	204.29
12-31	1006810015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		372.83
				TOTAL	**14,506.09**

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

10-09	0283410001	NEW ENGLAND TELEPHONE	08/07/80–09/07/80	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	42.49
10-09	0283410002	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	94.90
10-09	0283410003	SILVIO O CONTE	09/19/80–09/22/80	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MASSACHUSETTS) & MILEAGE TO AND FROM AIRPORTS.	231.60
10-16	0290800008	THE BERKSHIRE EAGLE	10/12/80–10/11/81	ONE YEAR NEWSPAPER SUBSCIRPTION	80.00
10-16	0290710008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE - HOLYOKE DISTRICT OFFICE	94.90
10-16	0290710016	SILVIO O CONTE	09/25/80–09/29/80	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MASSACHUSETTS) & TRAVEL TO & FROM AIRPORTS	231.60
10-16	0290800006	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER TERMINAL RENTAL	236.00
10-16	0290800007	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	875.00
10-21	0295600012	NEW ENGLAND TELEPHONE	08/28/80–09/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	94.53
10-28	0301510012	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	157.00
10-31	0308600033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		698.04
10-31	0303890091	PONT , INC.	10/01/80–10/30/80	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
10-31	0305420013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	236.74
10-31	0308740040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		667.08
11-10	0310820001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE-WASHINGTON OFFICE	36.63

OFFICE OF THE HON. SILVIO O CONTE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0310820002	NEW ENGLAND TELEPHONE	09/07/80-10/07/80	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	88.60
11-10	0310820003	NEW ENGLAND TELEPHONE	08/28/80-09/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	43.82
11-13	0318810001	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	100.87
11-13	0318440019	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES - NOVEMBER	870.62
11-13	0318440020	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER TERMINAL - DECEMBER	236.00
11-21	0326330032	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	64.50
11-29	0331890091	PONT , INC.	11/01/80-11/30/80	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
11-30	0337700033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		698.04
11-30	0336670001	NEW ENGLAND TELEPHONE	09/29/80-10/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	103.57
11-30	0336670002	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE-WASHINGTON OFFICE	94.19
11-30	0337740040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		284.78
12-08	0340520024	OFFICIAL AIRLINE GUIDE	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION	38.92
12-08	0340520011	NEW ENGLAND TELEPHONE	09/28/80-10/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	35.78
12-08	0340520012	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERIVCE HOLYOKE DISTRICT OFFICE	252.20
12-08	0340520013	SILVIO O CONTE	11/11/80	OFFICIAL TRAVEL, ONE-WAY TRAVEL FROM 1ST DIST (PITTSFIELD, MA) TO WASHINGTON, DC BY AUTO-410 MI AT .24.	98.40
12-08	0340520014	SILVIO O CONTE	11/15/80-11/16/80	OFFICIAL TRAVEL TO & FROM 1ST DISTRICT (PITTSFIELD, MA) & TRAVEL TO AND FROM AIRPORTS	231.60
12-10	0345740018	NEW ENGLAND TELEPHONE	10/07/80-11/07/80	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	105.30
12-11	0346400001	XEROX CORPORATION	09/15/80-09/30/80	XEROX COPIERS	4.53
12-15	0350710003	CAMPUS CENTER-BUSINESS OFFICE	09/27/80	AUDIO VISUAL FEES & MEETING ROOM FEES FOR SMALL BUSINESS SEMINAR	318.48
12-16	0351840022	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE-PITTSFIELD DIST OFFICE	95.90
12-16	0351840021	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-18	0353450001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PITTSFIELD MA 00000	2,505.00
12-18	0353450002	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HOLYOKE MA 00000	809.00
12-18	0353630024	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	3.50
12-22	0357820001	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE, HOLYOKE DIST OFFICE	203.20
12-22	0357820031	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER TERMINAL SERVICE	236.00
12-30	0365420002	NEW ENGLAND TELEPHONE	10/28/80-11/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	88.25
12-30	0365420003	NEW ENGLAND TELEPHONE	10/28/80-11/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	34.15
12-30	0365420004	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE - D.C. OFFICE	24.13
12-31	1005710033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		698.04
12-31	0365890089	PONT , INC.	12/01/80-12/30/80	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
12-31	1003720012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	201.87
12-31	1006810039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,589.49
				TOTAL	**15,930.86**

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

10-07	0281430003	NELSON SAUNDERS	08/20/80-08/23/80	HOTEL ACCOMMODATIONS	301.70
10-07	0281430002	NELSON SAUNDERS	08/20/80-08/23/80	AIRFARE (ROUNDTRIP FROM DETROIT TO WASHINGTON, D.C.)	274.00
10-07	0281430004	NELSON SAUNDERS	08/20/80-08/23/80	TAXICAB FARES	12.20
10-07	0281430005	NELSON SAUNDERS	08/20/80-08/20/80	AIRPORT PARKING	14.00
10-10	0284620014	PRESS-RELATIONS NEWSWIRE	05/17/80-08/31/80	NEWSWIRE SERVICES	305.00
10-10	0284620016	COFFEE SYSTEM OF WASHINGTON D C	10/02/80	OFFICE COFFEE SERVICE	14.35

10-10	0284620018	DAVID R RAMAGE	09/19/80	RECORD REPRINTS - PROGRESSIVE LIBERALISM	50.60
10-10	0284620017	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	302.00
10-10	0284620015	JOHN CONYERS	09/12/80–09/15/80	COMMERCIAL ROUNDTRIP AIRFARE, DC TO DETROIT TO DC	274.00
10-21	0295440025	DAVID R RAMAGE	10/01/80	RECORD REPRINTS ON JOB CORPS & CREATING MORE JOBS & HAND LABELING ENVELOPES, RESPECTIVELY	150.40
10-21	0295440022	THE CHRISTIAN SCIENCE MONITOR	10/08/80–10/07/81	SUBSCRIPTION RENEWAL	65.00
10-21	0295440023	COFFEE SYSTEM OF WASHINGTON D C	10/07/80	COFFEE FOR OFFICE VISITORS	78.00
10-21	0295440026	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL TELEGRAPH SERVICE	44.60
10-21	0295440021	VISA	08/01/80–08/19/80	ROUNDTRIP COMMERCIAL AIRFARE FROM D.C. TO DETROIT TO D.C. FOR MEMBER	274.00
10-21	0295440024	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80–09/30/80	COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	197.00
10-28	0301510013	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	337.00
10-28	0301660005	JOHN CONYERS	09/10/80	REIMBURSEMENT FOR OFFICE LUNCH WITH MARC RASKIN WHILE DISCUSSING LEGISLATION TO SOLVE OIL PROBLEMS.	14.85
10-30	0302560018	WE TRY HARDER, INC	10/01/80	LEASED AUTO FOR USE OF CONGRESSMAN AND DETROIT STAFF ON OFFICIAL BUSINESS	250.68
10-30	0302560019	DAVID R RAMAGE	10/09/80	RECORD REPRINTS UNEMPLOYMENT BENEFITS #288	64.20
10-30	0302560020	DAVID R RAMAGE	10/01/80	STAFF BUSINESS CARDS RECORD REPRINTS	237.90
10-31	0308600034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		586.35
10-31	0305420014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	367.69
10-31	0308740017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,190.36
11-19	0324760017	COFFEE SYSTEM OF MICHIGAN	10/20/80	COFFEE SERVICE FOR CONSTITUENTS & OTHER OFFICE VISITORS	78.90
11-19	0324760020	WPFW-FM	10/14/80	REEL COPY OF SEPT. '80 WORKSHOP ON CRIMINAL JUSTICE	157.50
11-19	0324760022	DAVID R RAMAGE	11/05/80	BUSINESS CARDS FOR CONG. CONYERS	87.50
11-19	0324760023	U.S. NEWS & WORLD REPORT	10/13/80–10/13/81	SUBSCRIPTION RENEWAL	26.00
11-19	0324760025	THE NATION	11/07/80–11/07/81	SUBSCRIPTION RENEWAL	24.00
11-19	0324760027	DAVID R RAMAGE	10/29/80	RECORD REPRINTS - ENERGY CRISIS	58.20
11-19	0324850018	WE TRY HARDER, INC	11/01/80–11/30/80	LEASED AUTO - OFFICIAL BUSINESS, DETROIT OFFICE	256.00
11-19	0324850019	GEBBIE PRESS	11/10/80	MEDIA DIRECTORY	54.00
11-19	0324850021	HUDSON'S WASHINGTON NEWS MEDIA	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	60.00
11-19	0324850023	WASHINGTONIAN	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	18.00
11-19	0324760019	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	149.88
11-19	0324760021	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	285.64
11-19	0324760026	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OFFICIAL TELEGRAPH SERVICE	284.00
11-19	0324760018	JOHN CONYERS	10/24/80	REIMBURSE FOR EXPRESS MAILING OF OFFICIAL MATERIALS TO DETROIT	7.55
11-21	0325840021	AHT ABILITY GROUP	11/03/80	TAPE TRANSCRIPT ON CRIMINAL JUSTICE HEARINGS	236.25
11-21	0326330033	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	55.25
11-21	0325840019	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER EQUIPMENT	197.00
11-29	0325840020	WMSE PUBLICATIONS	10/29/80	TRANSCRIPT, REFERENCE BOOK	4.00
11-29	0325840018	VISA	10/10/80	ROUNDTRIP COMMERCIAL AIRFARE BETWEEN WASHINGTON, DC AND DETROIT	274.00
11-30	0337700035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		591.85
11-30	0337740017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,871.81
12-09	0344730005	POSTMASTER	10/31/80	POSTAGE FOR OFFICIAL BUSINESS	200.00
12-09	0344730006	POSTMASTER	10/23/80	POSTAGE FOR OFFICIAL BUSINESS	90.00
12-12	0347450004	SAVIN CORPORATION	12/27/79–09/30/80	SERVICE ON COPIER	101.30
12-12	0347450001	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPT., 1980	1,031.26
12-12	0347450002	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES, OCTOBER 1980	1,028.58
12-12	0347450003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER EQUIPMENT USE FOR MONTH OF NOVEMBER	197.00
12-13	0348600001	JOHN CONYERS	11/17/80	REIMBURSEMENT FOR PARKING CHARGE AT BROADCAST TAPING ON REVENUE SHARING	3.25
12-13	0348600006	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	CURRENT CHARGE FOR DAILY PAPER	40.50
12-13	0348600007	PRESS-RELATIONS NEWSWIRE	11/11/80	DISTRIBUTION OF PRESS RELEASES ON LEGISLATION OF PARTICULAR INTEREST TO 1ST DISTRICT CONSTITUENTS.	90.00
12-13	0348600008	LIKITY SPLIT	11/17/80	DUPLICATION OF MATERIAL FOR USE AT CONSTITUENT MEETING ON REVENUE SHARING	8.95
12-13	0348600009	VIVIAN L ALLISON	10/24/80	PARKING, CITY OF LANSING	4.30
12-13	0348600010	VIVIAN L ALLISON	10/24/80	ADMINISTRATIVE LAW SKILLS SEMINAR REGISTRATION	35.00
12-13	0348600011	VIVIAN L ALLISON	10/24/80	MILEAGE FROM DETROIT TO LANSING TO DETROIT 176 MILES AT .17 PER MILE	29.92
12-13	0348600012	COFFEE SYSTEM OF WASHINGTON D C	11/13/80	OFFICE COFFEE SERVICE	40.00
12-13	0348600013	COFFEE SYSTEM OF WASHINGTON D C	11/26/80	OFFICE COFFEE SERVICE	91.40
12-13	0348600014	ROSLYN MURRAY	10/22/80–11/09/80	LIVING ACCOMMODATIONS FOR C. WALLS OF D.C. STAFF FROM 10/22 TO 11/9/80, AT $30 PER DAY	570.00

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348600016	JOHN CONYERS	11/18/80	BRKFST MTG W/CONG CROCKETT, M. RASKIN, B. KAPLAN, J. CONYERS DISCUSS LEG STRATEGY F/CONG BLACK CAUCUS.	6.75
12-13	0348600017	JOHN CONYERS	10/28/80	LUNCH WITH CONSTITUENT, P. DILLARD	15.00
12-13	0348600018	JOHN CONYERS	10/30/80	COST OF ROOM FOR PRESS CONFERENCE ON LEGISLATION ON BUSING	14.88
12-13	0348600019	CONGRESSIONAL QUARTERLY INC	10/14/80	CONGRESSIONAL ROLL CALL 1979	13.50
12-13	0348600021	JOHN CONYERS	11/13/80	COST OF BREAKFAST AT MEETING ON REVENUE SHARING LEG FOR CONYERS, KITLER, GREGORY, MYERS, STAVINS-KAPLAN.	10.75
12-13	0348600005	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	258.98
12-13	0348600015	C & P TELEPHONE	10/31/80	LONG DISTANCE TELEPHONE SERVICE	338.61
12-13	0348600020	JOHN CONYERS	11/11/80	COMMERCIAL AIRFARE FROM DETROIT TO WASH, D.C.	140.00
12-13	0348600002	DELOIS HARDING	11/16/80	COMMERCIAL AIRFARE FROM WASHINGTON, D.C. TO DETROIT	108.00
12-13	0348600003	DELOIS HARDING	11/18/80	BUS FARE TO AIRPORT FROM HOTEL IN DETROIT	4.75
12-13	0348600004	DELOIS HARDING	11/18/80	PARKING, NATIONAL AIRPORT WHILE IN DETROIT	9.00
12-18	0353450003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DETROIT MI 00000	5,821.00
12-18	0353450004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DETROIT MI 00000	451.00
12-18	0353630025	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	80.50
12-30	0365400010	WE TRY HARDER, INC	12/01/80–12/31/80	LEASED AUTO - OFFICIAL BUSINESS, DETROIT	256.00
12-30	0365400014	SUBURBAN TRUST CO	11/21/80	HOTEL ACCOMMODATIONS FOR DELORIS HARDING WHILE IN DETROIT TO ATTEND MEETINGS ON HATIAN REFUGEE PROBLEM.	73.06
12-30	0365820001	CONGRESSIONAL QUARTERLY INC	01/01/80–01/01/81	CONG SERV FOR DETROIT OFFICE	360.00
12-30	0365820002	JOHN CONYERS	12/12/80	REIMB FOR PURCHASE OF ECONOMIC DEMOCRACY FROM KRAMER BOOKS	7.95
12-30	0365820003	JOHN CONYERS	12/10/80	REIMB FOR PURCHASE OF OFFICE REFERENCE BOOKS FROM KRAMER BOOKS	54.90
12-30	0365820004	JOHN CONYERS	10/18/80	BREAKFAST MEETING ON LEGISLATIVE CALENDER WITH CONG CROCKETT	6.00
12-30	0365820005	JOHN CONYERS	12/10/80	LUNCHEON MEETING WITH N KOTLER, F COLLINS AND J LAMONT ON ENERGY MATTERS	8.80
12-30	0365820006	JOHN CONYERS	12/09/80	SANDWICHES FOR WITNESSES FOLLOWING CRIME SUBCOMMITTEE HEARINGS ON KLAN VIOLENCE	17.95
12-30	0365820007	DAVID R RAMAGE	11/20/80–11/21/80	RECORD REPRINTS	146.00
12-30	0365820008	IMPERIAL PHOTOGRAPHIC SERVICE	11/11/80	PHOTOS OF CONG CONYERS & CONSTITUENT PLUS PHOTOS DURING CONG BLACK CAUSUS LEGIS WORKSHOPS	366.00
12-30	0365820009	IMPERIAL PHOTOGRAPHIC SERVICE	11/11/80	PHOTOS TAKEN DURING MUHAMAD ALI RECEPTION IN DETROIT	70.00
12-30	0365820010	SAVIN CORPORATION	10/30/80–11/30/80	METER USAGE CHARGE, DC OFFICE	91.71
12-30	0365820011	SAVIN CORPORATION	09/30/80–10/30/80	METER USAGE CHARGE, DC OFFICE	25.92
12-30	0365820012	ULYSSES S. BURDELL	11/17/80	PHOTO COVERAGE FOR EVENTS IN DIST (DETROIT)	177.50
12-30	0365820013	NEWSWEEK	12/14/80–06/01/81	SUBSCRIPTION RENEWAL	15.00
12-30	0365820014	U.S. NEWS & WORLD REPORT	11/10/80–11/10/81	SUBSCRIPTION RENEWAL	26.00
12-30	0365820015	THE WALL STREET JOURNAL	02/03/81–02/03/82	SUBSCRIPTION RENEWAL	63.00
12-30	0365820016	CORRECTIONS MAGAZINE	10/31/80–10/31/81	SUBSCRIPTION RENEWAL	17.97
12-30	0365820017	DAVID R RAMAGE	12/01/80–12/02/80	RECORD REPRINTS	267.40
12-30	0365820018	DAVID R RAMAGE	12/02/80	LABELS	93.20
12-30	0365820019	COFFEE SYSTEM OF MICHIGAN	11/24/80	OFFICE COFFEE SERVICE FOR CONSTITUENTS AND OTHER VISITORS, DETROIT	73.35
12-30	0365400011	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	OFFICIAL TELEGRAPH SERVICE	196.96
12-30	0365400012	SUBURBAN TRUST CO	10/02/80	COMMERCIAL AIRFARE FOR CONG. CONYERS FROM WASH., DC TO DETROIT	140.00
12-30	0365820020	JOHN CONYERS	11/16/80–11/21/80	COMMERCIAL ROUNDTRIP AIRFARE FROM DETROIT TO WASH, DC TO DETROIT	280.00
12-30	0365400013	SUBURBAN TRUST CO	10/21/80–11/05/80	COMMERCIAL ROUND TRIP AIRFARE FROM D.C. TO DETROIT TO DC FOR CYNDE WALLS	216.00
12-30	0365820021	DMC	11/26/80	DATA PROCESSING SERVICES	1,053.42
12-31	1005710034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		591.85
12-31	1003720013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	248.34

12-31	1006810016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		6,114.72
12-31	1027980001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(5,929.12)
				TOTAL	**26,147.27**

ADJUSTMENTS/REFUNDS

08-27	0304970001	OFFICIAL AIRLINE GUIDE	08/27/80	REFUND DUE TO DUPLICATE PAYMENT	(31.32)
				TOTAL	**(31.32)**

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

10-09	0283460011	PENNINGTON GRAPHICS	08/26/80	TYPESETTING AND LAYOUT OF POSTAL PATRON NEWSLETTER	285.00
10-09	0283460003	CORY COFFEE SERVICE	09/25/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	72.70
10-09	0283460004	NORM NEFF FORD LEASING	09/19/80	REPAIR AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	195.13
10-09	0283460005	AMOCO OIL COMPANY	08/22/80–09/22/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	281.60
10-09	0283460014	CONGRESSIONAL QUARTERLY INC	09/19/80	HEALTH POLICY PUBLICATION	9.45
10-09	0283460009	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - 003358 (AURORA OFFICE)	69.50
10-09	0283460010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - 003818 (OTTAWA OFFICE)	37.60
10-09	0283460012	ILLINOIS BELL TELEPHONE CO	09/19/80–10/18/80	TELEPHONE SERVICE - (AURORA OFFICE)	109.48
10-09	0283460013	ILLINOIS BELL TELEPHONE CO	09/10/80–10/09/80	TELEPHONE SERVICE	19.65
10-09	0283460006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER SERVICES - CRT	55.00
10-09	0283460007	LIFT OFF CORPORATION	09/24/80	QUME MULTISTRIKE RIBBONS	53.00
10-09	0283460008	GENERAL MARKETING SYSTEMS	06/26/80–09/03/80	COMPUTER SERVICES	2,148.00
10-21	0295600013	LARUE MAINTENANCE CO	09/01/80–09/30/80	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
10-21	0295600014	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	PURCHASE OF PHOTOS FOR USE WITH PREPARATION OF PRESS RELEASE	41.73
10-28	0301510014	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	50.00
10-30	0302560022	AURORA BEVERAGE DISTRIBUTORS	10/08/80	WATER SERVICE, AURORA OFFICE	9.75
10-30	0302560027	TOM CORCORAN	10/08/80–10/09/80	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT	62.87
10-30	0302560021	ILLINOIS BELL TELEPHONE CO	09/01/80–09/30/80	WATS	170.00
10-30	0302560026	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	14.10
10-30	0302560025	UNITED AIR LINES	10/06/80–10/09/80	TRAVEL ON UNITED, WASHINGTON, DC TO CHICAGO, IL AND RETURN (FOR CONGRESSMAN CORCORAN)	293.60
10-30	0302560024	3M BUSINESS PRODUCTS SALES INC	10/01/80–10/31/80	COMPUTER SERVICES	234.57
10-31	0308600035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		651.62
10-31	0303890092	REDDICK MANSION ASSOC	10/01/80–10/30/80	100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
10-31	0303890093	NORM NEFF FORD LEASING	10/01/80–10/30/80	MOBILE 00000	278.00
10-31	0303890094	RAY GONZALEZ	10/01/80–10/30/80	205 N. LAKE STREET AURORA IL 60506	375.00
10-31	0304420014	CORY COFFEE SERVICE	10/17/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	34.65
10-31	0304420016	DAN MATTOON	10/20/80–10/23/80	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	111.85
10-31	0304420017	CONGRESSIONAL QUARTERLY INC	11/01/80–10/31/81	SUBSCRIPTION	315.00
10-31	0304420018	REED WILSON	07/08/80–09/21/80	REIMBURSEMENT FOR TOLLS WHILE DRIVING CONGRESSIONAL MOBILE IN 15TH DISTRICT	12.55
10-31	0304460002	DAN MATTOON	10/20/80–10/23/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT (1/2 REIMB FOR OFFICIAL BUSINESS)	53.07
10-31	0304460004	DAN MATTOON	07/24/80–10/10/80	REIMB FOR MISCELLANEOUS SUPPLIES FOR AURORA D/O - STAMPS, PARCEL POST, PAPER TOWELS, SOAP, PAPER.	24.21
10-31	0304420013	ILLINOIS BELL TELEPHONE CO	10/10/80–11/09/80	TELEPHONE SERVICE - 312-859-2421	19.65
10-31	0305420016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	222.49
10-31	0304420015	DAN MATTOON	10/20/80–10/24/80	REIMBURSEMENT FOR TRAVEL ON AMERICAN AIRLINES - WASHINGTON, DC TO CHICAGO, IL AND RETURN	294.00
10-31	0304460003	DAN MATTOON	10/24/80	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO OFFICE	6.00
10-31	0308740041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		576.36
11-10	0310800005	OFFICE OF RECORDS AND REGISTRATION	10/01/80–10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
11-10	0310800007	OFFICE OF RECORDS AND REGISTRATION	10/01/80–10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-12	0317530001	R L POLK AND CO	03/25/80	PAYMENT OF HANDLING CHARGES FOR DELIVERY OF OTTAWA CITY DIRECTORY	2.00
11-12	0317530003	AMOCO OIL COMPANY	09/23/80–10/21/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	289.35
11-12	0317530005	LARUE MAINTENANCE CO	10/01/80–10/31/80	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
11-12	0317530008	LIFT OFF CORPORATION	10/27/80	QUME MULTISTRIKE RIBBONS	53.00
11-12	0317530004	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS TELEPHONE SERVICE AURORA OFFICE - 003358	69.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317530006	ILLINOIS BELL TELEPHONE CO	10/19/80–11/18/80	TELEPHONE SERVICE - AURORA (312)897-2220	108.95
11-12	0317530007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE	37.60
11-12	0317530002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES - CRT	55.00
11-29	0331890092	REDDICK MANSION ASSOC	11/01/80–11/30/80	100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
11-29	0331890093	NORM NEFF FORD LEASING	11/01/80–11/30/80	MOBILE 00000	278.00
11-29	0331890094	RAY GONZALEZ	11/01/80–11/30/80	205 N. LAKE STREET AURORA IL 60506	375.00
11-30	0337700036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		651.35
11-30	0336780015	CORY COFFEE SERVICE	11/13/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.50
11-30	0336780016	THE BEACON-NEWS	11/28/80–11/27/81	SUBSCRIPTION	66.00
11-30	0336780017	GENEVA-ST. CHARLES NEWS AGENCY, INC.	11/01/80–01/04/81	SUBSCRIPTION TO CHICAGO TRIBUNE & SUN TIMES	42.10
11-30	0336780018	THE PEORIA JOURNAL STAR, INC	11/30/80–11/30/81	SUBSCRIPTION TO JOURNAL STAR	88.39
11-30	0336780021	VICKI HARRIS	11/05/80	REIMBURSEMENT FOR PAYMENT OF REPAIR OF TWO HALL TREES IN DISTRICT OFFICE	8.00
11-30	0336780022	VICKI HARRIS	11/13/80–11/14/80	MILEAGE REIMBURSEMENT, TRAVEL BY AUTO IN 15TH DISTRICT 522 MILES AT 24¢	125.28
11-30	0336780023	VICKI HARRIS	11/13/80–11/14/80	REIMBURSEMENT FOR PARKING	1.80
11-30	0336780012	ILLINOIS BELL TELEPHONE CO	10/01/80–10/31/80	WATS - 023-3282	170.00
11-30	0336780014	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	61.11
11-30	0336780019	ILLINOIS BELL TELEPHONE CO	09/28/80–10/27/80	TELEPHONE SERVICE - OTTAWA OFFICE	128.34
11-30	0336780020	ILLINOIS BELL TELEPHONE CO	10/28/80–11/27/80	TELEPHONE SERVICE - OTTAWA OFFICE	192.19
11-30	0336780013	JACKIE DAVIS	11/13/80–11/16/80	REIMBURSEMENT FOR AIR TRAVEL, PRO-RATED FOR PORTION FROM WASHINGTON, DC TO CHICAGO, ILL & RTN...	294.00
11-30	0336780011	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES	234.57
11-30	0337740041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		112.07
12-15	0350710005	TOM CORCORAN	11/22/80–11/23/80	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT	29.19
12-15	0350710004	UNITED AIR LINES	11/22/80–11/23/80	TRAVEL ON UNITED AIRLINES FROM WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	294.00
12-30	0365400015	SCOTT PALMER	06/09/80	PAYMENT FOR PHOTOS OF CONGRESSMAN CORCORAN'S SERVICE ACADEMY APPOINTEES	14.00
12-30	0365400016	MONTE'S RIVERSIDE INN	11/03/80	CONGRESSMAN CORCORAN'S CONSTITUENT CONGRESSIONAL ADVISORY COMMITTEE ANNUAL DINNER MEETING.	310.40
12-30	0365400017	CORY COFFEE SERVICE	12/03/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	85.88
12-30	0365400019	LARUE MAINTENANCE CO	11/01/80–11/30/80	CONTRACTURAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	85.00
12-30	0365400026	AMOCO OIL COMPANY	10/22/80–11/19/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	61.00
12-30	0365400020	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS - OTTAWA OFFICE 003818	37.60
12-30	0365400023	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS - AURORA OFFICE 003358	69.50
12-30	0365400024	ILLINOIS BELL TELEPHONE CO	11/10/80–12/09/80	TELEPHONE SERVICE - AURORA OFFICE (312) 859-2421	19.65
12-30	0365400025	ILLINOIS BELL TELEPHONE CO	11/19/80–12/18/80	TELEPHONE SERVICE - AURORA OFFICE (312) 897-2220	108.85
12-30	0365400021	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER (CRT)	55.00
12-30	0365400022	GENERAL MARKETING SYSTEMS	08/04/80–11/14/80	COMPUTER SERVICES	769.00
12-30	0365720014	POSTMASTER	12/10/80	1000 15¢ STAMPS	150.00
12-31	1005710035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		651.35
12-31	0365890090	REDDICK MANSION ASSOC	12/01/80–12/30/80	100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
12-31	0365890091	NORM NEFF FORD LEASING	12/01/80–12/30/80	MOBILE 00000	278.00
12-31	0365890092	PETER PREVENAS	12/01/80–12/30/80	205 N. LAKE STREET AURORA IL 60506	375.00
12-31	1003720014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	222.64
12-31	1006810040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		142.76
				TOTAL	**15,444.10**

OFFICE OF THE HON. JAMES C CORMAN

OFFICIAL EXPENSES

10-06	0280700012	CANTRELL/CUTTER PRINTING, INC.	08/29/80	CONSTITUENT COMMUNICATIONS 201,000 NEWSLETTERS	3,775.15
10-06	0280700013	CANTRELL/CUTTER PRINTING, INC.	08/29/80	CONSTITUENT COMMUNICATIONS 201,000 NEWSLETTERS	3,795.15
10-06	0280700017	DAVID R RAMAGE	08/11/80	CONSTITUENT COMMUNICATION LABELS ON ENVELOPES	11.90
10-06	0280700018	DAVID R RAMAGE	08/14/80	CONSTITUENT COMMUNICATIONS LABELS ON ENVELOPES	59.80
10-06	0280700020	DAVID R RAMAGE	09/02/80–09/03/80	CONSTITUENT COMMUNICATIONS LABELS ON ENVELOPES, SENIOR CITIZEN LETTERS	132.05
10-06	0280700019	DAVID R RAMAGE	08/28/80	OFFICIAL EXPENSES: DEAR COLLEAGUE LETTERS	16.50
10-06	0280700014	PACIFIC TELEPHONE	08/14/80–09/14/80	DISTRICT OFFICE TELEPHONE SERVICE STATEMENT DATED 9-4-80	166.26
10-06	0280700015	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/80–08/31/80	COMPUTER FILE MAINTENANCE FOR AUGUST JOB #15111	250.00
10-06	0280700016	CREATIVE MAILING CONSULTANTS OF AM, INC	08/08/80	COMPUTER: SELECT & LABELS JOB #14514	89.05
10-09	0283410006	GREAT BEAR SPRING CO.	08/01/80–08/31/80	WATER COOLER RENTAL ACCT. #60B 132 425	10.50
10-16	0290720021	IMPERIAL BANK LEASING DIVISION	09/01/80–09/30/80	AUTO LEASE COVERING CAR USED IN DISTRICT FOR OFFICIAL PURPOSES: DUE FOR JULY, AUG, & SEPT	197.65
10-16	0290500005	RESEDA TRAVEL SERVICE	07/03/80	MEMBER TRAVEL - LAX (VAN NUYS) TO WASHINGTON	367.00
10-16	0290500006	RESEDA TRAVEL SERVICE	07/31/80–08/15/80	MEMBER TRAVEL: WASHINGTON/LAX (VAN N'JYS) WASHINGTON	299.00
10-16	0290500007	RESEDA TRAVEL SERVICE	08/01/80–08/11/80	MEMBER TRAVEL: WASHINGTON/LAX (VAN NUYS) WASHINGTON	304.00
10-16	0290500008	RESEDA TRAVEL SERVICE	09/10/80–09/15/80	MEMBER TRAVEL: WASHINGTON/LAX (VAN NUYS) /WASHINGTON	516.50
10-16	0290500009	RESEDA TRAVEL SERVICE	09/04/80–09/08/80	MEMBER TRAVEL: WASHINGTON/LAX (VAN NUYS)/CHICAGO/WASHINGTON	505.00
10-16	0290500010	RESEDA TRAVEL SERVICE	09/19/80–09/22/80	MEMBER TRAVEL: WASHINGTON/LAX (VAN NUYS)/WASHINGTON	539.43
10-24	0298760011	RESEDA TRAVEL SERVICE	09/28/80–10/02/80	MEMBER TVL: LOS ANGELES/WASH/LOS ANGELES, R/T AIRFARE VIA UNITED & AMERICAN AIRLINES	534.00
10-24	0298760012	FIRST VIRGINIA BANK	10/02/80	DIFFERENCE IN AIRFARE CHARGED BY AMERICAN AIRLINES	110.00
10-31	0308600036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		441.20
10-31	0303890095	FRIAR STREET OFFICE BLDG. LTD.	10/01/80–10/30/80	14545 FRIAR ST VAN NUYS CA 91411	1,240.00
10-31	0305420017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	237.47
10-31	0308740018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		244.81
11-29	0331890095	VAN NUYS INVESTMENT PROPERTIES	11/01/80–11/30/80	14545 FRIAR ST VAN NUYS CA 91411	1,240.00
11-30	0337700037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		628.20
11-30	0336670003	DAVID R RAMAGE	09/19/80	LETTERING ON CERTIFICATE (CONSTITUENT COMMUNICATIONS)	2.50
11-30	0336670004	DAVID R RAMAGE	10/09/80	175 LETTERS - STANISLAUS RIVER ISSUE (CONSTITUENT COMMUNICATIONS)	13.75
11-30	0336670005	DAVID R RAMAGE	10/14/80	CONSTITUENT COMMUNICATIONS: RECORD REPRINTS: NORTHRIDGE HOSPITAL LETTERS-HEALTH IN THE U.S. NAMEPLATE.	35.25
11-30	0336670006	DAVID R RAMAGE	10/29/80	LETTERS-USE OF CALIF. DESERT (CONSTITUENT COMMUNICATIONS)	12.00
11-30	0336670007	CREATIVE MAILING CONSULTANTS OF AM, INC	10/24/80	COMPUTER CHARGES: KEYPUNCH CHANGES & DELETES JOB. #15229	582.93
11-30	0336670008	CREATIVE MAILING CONSULTANTS OF AM, INC	10/03/80	COMPUTER CHARGES SEPT. FILE MAINTENANCE JOB #15415	250.00
11-30	0336670009	CREATIVE MAILING CONSULTANTS OF AM, INC	09/26/80	COMPUTER CHARGES READ & WRITE TAPE PRINT GALLEY LIST & FORMS JOB #14515	335.25
11-30	0336670010	CREATIVE MAILING CONSULTANTS OF AM, INC	09/26/80	COMPUTER CHARGES - FLAG CODE AJ - SYSTEM VI ENVELOPES JOB #14982	15.85
11-30	0337740018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		128.32
12-08	0340520016	XEROX CORPORATION	05/27/80	EMERGENCY PURCHASE OF DEVELOPER FOR COPY MACHINE	33.60
12-08	0340520017	XEROX CORPORATION	04/01/80–04/30/80	OVERAGE OF NET BILLABLE COPIES, XEROX 3100 COPY MACHINE	57.76
12-08	0340520018	XEROX CORPORATION	04/30/80–06/06/80	OVERAGE OF NET BILLABLE COPIES XEROX 3100 COPY MACHINE	26.90
12-08	0340520019	XEROX CORPORATION	07/01/80–08/01/80	OVERAGE OF NET BILLABLE COPIES XEROX 3100 COPY MACHINE	9.09
12-08	0340520020	XEROX CORPORATION	08/01/80–08/07/80	EQUIPMENT REMOVAL & OVERAGE OF NET BILLABLE COPIES XEROX 3100 COPY MACHINE	37.29
12-08	0340520015	PACIFIC TELEPHONE	10/01/80–10/31/80	DISTRICT OFFICE TELEPHONE SERVICE	179.45
12-08	0340520021	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE TELEPHONE BILL	52.92
12-08	0340520022	GSA, OAD, FINANCE DIVISION	09/01/80–10/30/80	DISTRICT OFFICE FTS BILL, 2 MONTHS	403.09
12-08	0340520023	PACIFIC TELEPHONE	09/01/80–09/30/80	DISTRICT OFFICE TELEPHONE BILL	159.59
12-09	0344730007	POSTMASTER	10/20/80	15¢ POSTAGE	300.00
12-10	0345720018	IMPERIAL BANK LEASING DIVISION	07/01/80–07/31/80	AUTO LEASED IN DISTRICT FOR OFFICIAL USE	205.15
12-10	0345720019	IMPERIAL BANK LEASING DIVISION	10/01/80–10/31/80	AUTO LEASED IN DISTRICT FOR OFFICIAL USE	182.65
12-10	0345720021	GREAT BEAR SPRING CO.	09/01/80–09/30/80	RENT: BOTTLE COOLER	10.50
12-10	0345720020	GABRIEL'S	10/01/80–11/30/80	TELEPHONE ANSWERING SERVICE CHARGE: OCT. & NOVEMBER	67.00
12-15	0350630009	ADMAIL/ADPRINT EXPRESS INC	09/08/80	CONSTITUENT COMMUNICATIONS: LABELS FOR MOBILE HOME RESIDENTS 21ST CONG. DISTRICT LETTERS	111.42
12-15	0350630010	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	42.56
12-31	1005710036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		565.87
12-31	0365890093	VAN NUYS INVESTMENT PROPERTIES	12/01/80–12/30/80	14545 FRIAR ST VAN NUYS CA 91411	1,240.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES C CORMAN—Continued					
12-31	1003720015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	235.16
12-31	1006810017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		138.18
				TOTAL	**21,144.65**
OFFICE OF THE HON. BALTASAR CORRADA					
OFFICIAL EXPENSES					
10-07	0281740003	BALTASAR CORRADA	09/19/80-09/22/80	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	649.20
10-07	0281740004	BALTASAR CORRADA	09/26/80-09/29/80	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	649.20
10-07	0281740005	COMPUTER DEVICES, INC	10/01/80-10/31/80	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL).	70.00
10-08	0282500012	POSTMASTER	09/11/80	POSTAGE 400 15¢ STAMPS	60.00
10-28	0301510015	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-30	0303770001	C & P TELEPHONE	09/01/80-09/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	1,662.03
10-31	0308600037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,005.52
10-31	0304560006	GSA, OAD, FINANCE DIVISION	09/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	247.30
10-31	0304560007	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	FOR TELEGRAPH SERVICES	43.62
10-31	0304560008	PUERTO RICO TELEPHONE COMPANY	10/03/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	4.09
10-31	0305420020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	173.11
10-31	0304560010	HAZELTINE CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
10-31	0304560011	C & P TELEPHONE	09/01/80-09/30/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.21
10-31	0308740042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		357.03
11-18	0323730016	DAVID R RAMAGE	02/04/80	FOR PRINTING SERVICES	29.00
11-18	0323730018	DIANA SCHACHT	11/07/80-11/11/80	TAXI FARE EXPENSES	62.00
11-18	0323730019	DIANA SCHACHT	11/07/80-11/11/80	FOR BREAKFASTS, LUNCHES & DINNERS FROM NOV. 11, 1980	70.00
11-18	0323730020	DIANA SCHACHT	11/07/80-11/11/80	FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	111.16
11-18	0323730011	WESTERN UNION TELEGRAPH COMPANY	10/07/80-10/24/80	FOR TELEGRAPH SERVICES	29.69
11-18	0323730012	GSA, OAD, FINANCE DIVISION	10/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	247.30
11-18	0323730015	PUERTO RICO TELEPHONE COMPANY	10/10/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	24.05
11-18	0323730010	BALTASAR CORRADA	10/04/80-11/06/80	R/T FROM WASH, DC TO SAN JUAN, PUERTO RICO	750.20
11-18	0323730017	DIANA SCHACHT	11/07/80-11/11/80	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, P.R.	401.20
11-18	0323730013	HAZELTINE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
11-18	0323730014	COMPUTER DEVICES, INC	11/01/80-11/30/80	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
11-25	0330820012	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	974.26
11-25	0330820011	RUBEN CEREZO	10/11/80-11/13/80	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	404.20
11-25	0330820013	C & P TELEPHONE	10/01/80-10/31/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.22
11-30	0337700038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,005.52
11-30	0337740042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		647.58
12-15	0350710008	MORRIS ASSOCIATES INC	11/01/80-11/01/81	ONE YEAR SUBSCRIPTION TO HEALTH SYSTEMS REPORT	105.00
12-15	0350710007	PUERTO RICO TELEPHONE COMPANY	11/10/80-12/10/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	.99
12-15	0350710006	COMPUTER DEVICES, INC	12/01/80-12/31/80	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
12-18	0353450005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PONCE PR 00000	956.00
12-18	0353450006	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN JUAN PR 00000	4,342.00

12-19	0354440025	DAVID R RAMAGE	12/09/80	FOR PRINTING SERVICES	57.00
12-19	0354440023	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	FOR TELEGRAPH SERVICES	28.43
12-19	0354440024	PUERTO RICO TELEPHONE COMPANY	11/11/80–12/11/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	26.45
12-19	0354440022	HAZELTINE CORPORATION	12/01/80–12/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
12-30	0365820023	EEL NUEVO DIA	12/06/80–12/31/80	ONE YEAR SUBSCRIPTION OF –EL NUEVO DIA–	478.25
12-30	0365820026	ANA M RODRIGUEZ	12/07/80–12/12/80	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH, DC TO DENVER, CO	508.00
12-30	0365820027	ANA M RODRIGUEZ	12/07/80–12/11/80	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO DENVER, CO	322.57
12-30	0365820028	ANA M RODRIGUEZ	12/07/80–12/12/80	FOR MEALS WHILE ON OFFICIAL BUSINESS TRIP	61.75
12-30	0365820029	ANA M RODRIGUEZ	12/07/80–12/12/80	TAXIFARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	40.50
12-30	0365820022	GSA, OAD, FINANCE DIVISION	11/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DIST OFFICE	254.50
12-30	0365820025	PUERTO RICO TELEPHONE COMPANY	12/05/80	TELEPHONE SERVICES RENDERED IN DIST OFFICE	7.72
12-30	0365820024	C & P TELEPHONE	11/01/80–11/30/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.16
12-30	0365720015	POSTMASTER	12/04/80	POSTAGE 250 15¢ STAMPS	37.50
12-31	1005710037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,005.52
12-31	1003720018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	173.20
12-31	1006810041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		912.87
				TOTAL	**19,469.10**

OFFICE OF THE HON. WILLIAM R COTTER

OFFICIAL EXPENSES

10-07	0281430006	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	213.94
10-14	0288720001	WILLIAM R COTTER	09/25/80–09/29/80	REIMBURSEMENT FOR AIRFARE TO & FROM FIRST DIST HARTFORD, CT	188.00
10-14	0288720002	WILLIAM R COTTER	09/29/80–09/30/80	REIMBURSEMENT FOR AIRFARE TO & FROM FIRST DIST HARTFORD, CT	188.00
10-14	0288720003	WILLIAM R COTTER	09/25/80–09/30/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION 224 MI AT 24¢ PER MI	53.76
10-21	0295600015	HUGHES BROTHERS, INC	09/10/80–09/30/80	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN THE DISTRICT	53.00
10-21	0295600017	JR WILLIAM J CUNNINGHAM,	10/07/80	REIMBURSEMENT FOR HOTEL ROOM FOR ONE NIGHT IN CONNECTION WITH AIR TRAVEL	58.13
10-21	0295600016	JR WILLIAM J CUNNINGHAM,	10/07/80–10/08/80	REIMBURSEMENT FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	184.00
10-23	0297440020	DAVID R RAMAGE	10/01/80	PAYMENT FOR MEMO PADS 'THE MATERIAL YOU REQUESTED'	67.75
10-23	0297440017	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	103.34
10-23	0297440018	WILLIAM R COTTER	10/02/80	REIMBURSEMENT FOR AIR FARE TO HARTFORD, CONNECTICUT ONE WAY	94.00
10-23	0297440019	WILLIAM R COTTER	10/02/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL FOR 56 MILES @ .24 PER MILE	13.44
10-28	0301510016	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-30	0302560029	JR WILLIAM J CUNNINGHAM,	10/16/80	REIMBURSEMENT FOR HOTEL ROOM FOR ONE NIGHT AT THE HARTFORD HILTON IN CONNECTION WITH ABOVE AIR TRAVEL.	55.55
10-30	0303770002	THE CONNECTICUT JEWISH LEDGER	01/01/81–12/31/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
10-30	0302560028	JR WILLIAM J CUNNINGHAM,	10/16/80–10/17/80	REIMBURSEMENT FOR ROUND TRIP TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	179.00
10-31	0308600038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,205.40
10-31	0303890096	MORIARITY BROTHERS , INC	10/01/80–10/30/80	00000	450.00
10-31	0305420021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	191.57
10-31	0308740019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		341.06
11-10	0310820004	SALVATORE P GALLO	10/21/80–10/21/80	REIMB FOR MLG @ 24¢/MI, 228 MI ROUND TRIP TO/FROM BOSTON, MA, DRIVING MEMBER TO FIELD HEARINGS.	54.72
11-18	0323710002	HUGHES BROTHERS, INC	10/03/80–10/27/80	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT OFFICES	42.20
11-18	0323710003	MICHAEL J PRUCKER	11/17/80	REIMBURSEMENT FOR LUNCHEON (LEGISLATION PERTAINING TO TAX ISSUES)	15.00
11-18	0323710001	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	221.62
11-19	0324760029	JR WILLIAM J CUNNINGHAM,	11/03/80–11/04/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS	75.24
11-19	0324760028	JR WILLIAM J CUNNINGHAM,	11/03/80–11/05/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD	184.00
11-29	0331890096	MORIARITY BROTHERS , INC	11/01/80–11/30/80	00000	450.00
11-30	0337700039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,205.40
11-30	0336780025	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	48.14
11-30	0336780024	WILLIAM R COTTER	11/12/80	REIMBURSEMENT FOR AIR TRAVEL TO HARTFORD, CONNECTICUT, ONE WAY	94.63
11-30	0337740019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		177.41
12-11	0346400002	THE HARTFORD COURANT	12/13/80–03/13/81	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION PAYABLE 3 MONTHS IN ADVANCE	37.05
12-11	0346400003	THE NEW YORK TIMES SALES, INC	10/01/80–01/03/81	PAYMENT FOR NEWSPAPER FOR ONE QUARTER	40.50
12-15	0350630013	DAVID R RAMAGE	11/24/80	PAYMENT FOR 6,500 QUESTIONNAIRE RESULTS	371.30

OFFICE OF THE HON. WILLIAM R COTTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350630011	NEW YORK REVIEW OF BOOKS	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	17.00
12-15	0350630012	DAVID R RAMAGE	11/26/80	PAYMENT FOR 450 LETTERS FOR A CORRECTION	10.10
12-18	0353450007	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HARTFORD CT 00000	2,667.00
12-30	0365710030	CONNECTICUT MAGAZINE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
12-30	0365710031	BLOOMFIELD JOURNAL	01/01/81-01/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	9.00
12-30	0365710025	WILLIAM R COTTER	11/13/80-12/01/80	REIMBURSEMENT FOR AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CT	190.00
12-30	0365710026	WILLIAM R COTTER	12/02/80-12/03/80	REIMBURSEMENT FOR AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CT	196.00
12-30	0365710027	WILLIAM R COTTER	12/04/80-12/08/80	REIMBURSEMENT FOR AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CT	196.00
12-30	0365710028	WILLIAM R COTTER	12/10/80-12/15/80	REIMBURSEMENT FOR AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CT	196.00
12-30	0365710029	WILLIAM R COTTER	11/13/80-12/15/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TVL FOR 4 R/T AT 112 MI PER ONE R/T AT 24¢	107.52
12-30	0365720016	POSTMASTER	11/25/80	5,000 STAMPS	750.00
12-31	1005710038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,205.40
12-31	0365890094	MORIARITY BROTHERS , INC.	12/01/80-12/30/80	00000	450.00
12-31	1003720019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	191.69
12-31	1006810018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		144.59
				TOTAL	**13,013.45**

ADJUSTMENTS/REFUNDS

10-14	0304970010	WILLIAM R COTTER	09/25/80-09/29/80	REFUND DUE TO OVERPAYMENT	(4.00)
10-14	0304970011	WILLIAM R COTTER	09/29/80-09/30/80	REFUND DUE TO OVERPAYMENT	(4.00)
10-23	0304970012	WILLIAM R COTTER	10/02/80	REFUND DUE TO OVERPAYMENT	(2.00)
09-29	0304970009	WILLIAM R COTTER	09/17/80-09/23/80	REFUND DUE TO OVERPAYMENT	(2.00)
				TOTAL	**(12.00)**

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

10-15	0289730002	DAVID N.M. TURCH	09/18/80-09/18/80	R/T BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC 300 MILES AT 47¢, LANDING FEE DCA	149.00
10-15	0289730003	DAVID N.M. TURCH	09/24/80-09/24/80	R/T BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC 300 MILES AT 47¢, LANDING FEE DCA	149.00
10-15	0289730001	DAVID N.M. TURCH	09/08/80-09/08/80	R/T BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC 300 MILES AT 47¢ LANDING FEE WINGS, LANDING FEE DCA.	150.00
10-31	0308600039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		682.92
10-31	0303890097	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	10/01/80-10/30/80	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
10-31	0305420022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	218.92
10-31	0308740043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		573.81
11-10	0312720015	THOMAS J LANKFORD	06/12/80-06/24/80	LETTERHEAD, CARDS, SCHEDULE CARDS - TYPESET - STOCK	1,687.00
11-10	0312720016	THOMAS J LANKFORD	08/31/80	PRINTING SERVICES	1,698.70
11-10	0311410002	MITCHELL A ROSENFELD	10/14/80-10/17/80	ADDITIONAL CONG. BUSINESS MILEAGE IN DISTRICT 96 MILES	23.04
11-10	0311410004	MITCHELL A ROSENFELD	10/14/80-10/17/80	THREE NIGHTS HOLIDAY INN	127.20
11-10	0311410006	MITCHELL A ROSENFELD	10/14/80-10/17/80	ONE DAY'S MEALS 10/14 THROUGH 10/17	19.43
11-10	0311410011	LAWRENCE COUGHLIN	06/01/80-09/30/80	PAID TO VALLEY FORGE SPRINGS FOR RENT ON WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	70.32
11-10	0311410012	CAROLYN'S PHOTOGRAPHY	07/18/80	DEVELOPMENT OF FILM FROM PHOTOS TAKEN DURING FIELD HEARINGS	13.50
11-10	0311410027	LAWRENCE COUGHLIN	08/04/80-09/02/80	638 MILES WITHIN DISTRICT TRAVEL @ .24	153.12
11-10	0311410028	DAVID J SHAW	10/03/80	ROUND TRIP MILEAGE FROM DISTRICT OFFICE TO 30TH STREET RAILROAD STATION 47 MILES	9.40

11-10	0311410029	DAVID J SHAW	08/01/80–10/13/80	PURCHASE OF GASOLINE FOR MOBILE OFFICE	187.00
11-10	0311410032	LAWRENCE COUGHLIN	09/25/80–09/28/80	EXCESS MILEAGE WITH CONGRESSIONAL DISTRICT 182 MILES @ .24	43.68
11-10	0311410005	MITCHELL A ROSENFELD	10/14/80–10/17/80	CONG. BUSINESS PHONE CALLS	1.40
11-10	0311410013	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR NORRISTOWN OFFICE FOR SEPTEMBER	75.82
11-10	0311410015	BELL TELEPHONE COMPANY OF PA	09/06/80–10/05/80	LONG DISTANCE TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF SEPTEMBER	210.76
11-10	0311410016	BELL TELEPHONE COMPANY OF PA	10/06/80–11/05/80	LONG DISTANCE TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF SEPTEMBER	147.40
11-10	0311410017	WESTERN UNION TELEGRAPH COMPANY	06/11/80–08/11/80	TELEGRAMS SENT ON FOLLOWING DATES: 6/11/80 THRU 8/11/80	93.38
11-10	0311410018	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON FOR MONTH OF JANUARY	98.17
11-10	0311410019	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON FOR MONTH OF FEBRUARY	144.86
11-10	0311410020	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON FOR MONTH OF MARCH	85.73
11-10	0311410021	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON FOR MONTH OF AUGUST	146.79
11-10	0311410022	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON FOR MONTH OF SEPTEMBER	122.07
11-10	0311410023	LAWRENCE COUGHLIN	08/04/80–08/05/80	ROUNDTRIP BY PRIVATE AUTO TO VILLANOVA, PA FROM WASHINGTON, DC 330 MILES @ .24 PLUS TOLLS	83.70
11-10	0311410024	LAWRENCE COUGHLIN	08/12/80–08/12/80	ROUNDTRIP BY PRIVATE AUTO TO VILLANOVA, PA FROM WASHINGTON, DC 330 MILES @ .24 PLUS TOLLS	83.70
11-10	0311410025	LAWRENCE COUGHLIN	08/17/80–08/17/80	ROUNDTRIP BY PRIVATE AUTO TO VILLANOVA, PA FROM WASHINGTON, DC 330 MILES @ .24 PLUS TOLLS	83.70
11-10	0311410026	LAWRENCE COUGHLIN	09/02/80–09/02/80	ROUNDTRIP BY PRIVATE AUTO TO VILLANOVA, PA FROM WASHINGTON, DC 330 MILES @ .24 PLUS TOLLS	83.70
11-10	0311410030	LAWRENCE COUGHLIN	07/08/80	ONE WAY METROLINER TICKET FROM PHILADELPHIA TO WASHINGTON, DC	20.25
11-10	0311410031	LAWRENCE COUGHLIN	09/25/80–09/28/80	ROUND TRIP BY PRIVATE AUTO TO VILLANOVA, PA FROM WASHINGTON, DC 330 MILES @ .24 PLUS TOLLS	83.70
11-10	0311410001	MITCHELL A ROSENFELD	10/14/80–10/17/80	ROUND-TRIP - CONG. BUSINESS WASHINGTON, DC TO NORRISTOWN, PA 320 MILES	76.80
11-10	0311410003	MITCHELL A ROSENFELD	10/14/80–10/17/80	HIGHWAY TOLLS	4.50
11-10	0311410007	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES	880.00
11-10	0311410009	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	DATA PROCESSING EQUIPMENT	117.00
11-10	0311410010	XEROX CORPORATION	08/01/80–08/31/80	DATA TERMINAL	128.25
11-10	0311410014	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICE FOR WASHINGTON FOR 2 ADDITIONAL LINES	17.47
11-29	0331890097	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	11/01/80–11/30/80	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
11-30	0337700040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		682.92
11-30	0337740043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		161.71
12-31	1005710039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		682.92
12-31	0365890095	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	12/01/80–12/30/80	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
12-31	1003720020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	219.04
12-31	1006810042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		84.46
				TOTAL	**13,744.24**

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

10-07	0281460006	BEST PRINTERS OF CAPITOL HILL	08/28/80	PAYMENT FOR JOB ORDER NO. 12374	119.70
10-07	0281460003	NEW JERSEY BELL	08/13/80–09/12/80	PAYMENT FOR PHONE BILL FOR DOVER DISTRICT OFFICE FOR OFFICIAL BUSINESS	312.19
10-07	0281460005	NEW JERSEY BELL	06/13/80–07/13/80	PAYMENT FOR PHONE BILL FOR DOVER DISTRICT OFFICE	316.86
10-07	0281460004	JAMES A COURTER	09/17/80–09/22/80	REIMB FOR A/L TCK, FLIGHT TO DIST, ABE & RTN FROM NEWARK, NJ TO WASH. , DC TAXI ON OFC'L BUSINESS.	134.00
10-09	0283700001	WILLIAM R. HEALEY	08/28/80–09/29/80	REIMBURSEMENT FOR EXPENSES & TVL ON OFFICIAL BUSINESS DRIVING CONG. AROUND FOR 1,779 MI AT 24¢ & PRKNG.	433.46
10-09	0283700002	PEG SCHAAKE	09/17/80	REIMBURSEMENT FOR TRAVEL IN 13TH DISTRICT ON OFFICIAL BUSINESS, 71 MILES AT 24¢ PER MILE	17.04
10-09	0283700003	ASSISTANT PUBLIC PRINTER	09/25/80	PAYMENT FOR BOOK TO BE USED OFFICIALLY	12.00
10-09	0283700004	JOSEPH J. BELL	08/28/80–09/28/80	REIMBURSEMENT FOR TRAVEL WITHIN THE 13TH DISTRICT OF NJ ON OFFICIAL BUSINESS, 992 MI AT 24¢	238.08
10-09	0283700005	JOANNE KEVITZ	09/02/80–09/25/80	REIMBURSEMENT FOR TRAVEL & EXPENSES ON OFFICIAL BUSNESS IN 13TH DISTRICT, NJ 163.8 MI AT 24¢	39.31
10-09	0283700007	LORRAINE HARDING	09/07/80–09/12/80	IN DISTRICT TRAVEL 102 MILES AT 24¢	24.48
10-09	0283700010	JAMES A COURTER	09/12/80–09/28/80	REIMBURSEMENT FOR TRAVEL IN NEW JERSEY ON OFFICIAL BUSINESS 115 MILES AT 24¢ PER MILE	27.60
10-09	0283700009	JAMES A COURTER	09/25/80–09/29/80	REIMBURSEMENT FOR AIR TRAVEL TO NEWARK, NJ & RETURN FROM & TO WASHINGTON, DC	120.00
10-09	0283700006	LORRAINE HARDING	09/07/80–09/12/80	REIMB FOR TRAVEL EXPENSES ON OFCL BUSINESS FROM LITTLE YORK, NJ TO WASH, DC & RTN 660 MI AT 24¢ .	158.40
10-09	0283700008	ROGER A BODMAN	09/18/80–09/22/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM NEWARK, NJ TO WASHINGTON, DC & RTN ON OFCL BUSINESS.	120.00
10-09	0283700011	DIALCOM, INCORPORATED	10/01/80–10/31/80	PAYMENT FOR COMPUTER SERVICES MONTH OF OCTOBER, 1980	870.62
10-15	0289920011	JAMES A COURTER	10/02/80	REIMB FOR OFFICIAL TRAVEL TO THE DISTRICT FROM WASHINGTON, DC TO NEWARK, NJ	61.74
10-15	0289920010	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	PAYMENT FOR COMPUTER SERVICE THE MONTH OF NOV, 1980	233.00
10-16	0290810001	JCP & L	08/25/80–09/24/80	PAYMENT FOR POWER & LIGHT FOR NEWTON DISTRICT OFFICE	14.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290810002	NEW JERSEY CLIPPING SERVICE	09/30/80	PAYMENT FOR CLIPPING SERVICE FOR OFFICIAL USE	70.50
10-16	0290810004	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE, NJ	37.40
10-16	0290810005	UNITED TELEPHONE CO OF NJ	08/21/80-09/22/80	PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL	221.04
10-16	0290810016	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT OF PHONE BILL FOR DOVER, NJ DISTRICT OFFICE	20.00
10-30	0302430008	JAMES A COURTER	09/05/80-09/27/80	REIMBURSEMENT FOR TRAVEL WITHIN THE 13TH DISTRICT, NJ 110 MILES @ .24 PER MILE	26.40
10-30	0302430010	THOMAS J LANKFORD	09/25/80	RECORD REPRINT - PARCHMENT	15.00
10-30	0302430009	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	21.67
10-30	0302430007	DIALCOM, INCORPORATED	09/01/80-09/30/80	PAYMENT FOR COMPUTER - MONTH OF SEPTEMBER	242.67
10-31	0308600040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		731.96
10-31	0303890098	GEORGE J CORTES	10/01/80-10/30/80	7 MAIN STREET FLEMINGTON NJ 08822	200.00
10-31	0303890099	ESTATE OF HERBERT I WEIN	10/01/80-10/30/80	58 TRINITY STREET NEWTON NJ 07860	190.00
10-31	0304420019	NEW JERSEY BELL	09/13/80-10/12/80	PAYMENT FOR MONTHLY PHONE BILL IN DOVER DISTRICT OFFICE, NJ	292.87
10-31	0305480009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	213.02
10-31	0308740020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		339.94
11-25	0330820014	NEW JERSEY CLIPPING SERVICE	10/01/80-10/31/80	PAYMENT FOR CLIPPING SERVICE	68.75
11-25	0330820019	JERSEY CENTRAL P & L CO	09/24/80-10/24/80	FOR SERVICE IN NEWTON DIST OFFICE	20.88
11-25	0330820017	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE	37.40
11-25	0330820018	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT OF PHONE BILL FOR DOVER DIST OFFICE	20.00
11-25	0330820015	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	PAYMENT FOR MONTH OF DECEMBER FOR DATA TERMINAL	233.00
11-25	0330820016	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	PAYMENT FOR DATA COMMUNICATIONS USED FOR OFFICIAL BUSINESS	59.00
11-29	0331890098	GEORGE J CORTES	11/01/80-11/30/80	7 MAIN STREET FLEMINGTON NJ 08822	200.00
11-29	0331890099	ESTATE OF HERBERT I WEIN	11/01/80-11/30/80	58 TRINITY STREET NEWTON NJ 07860	190.00
11-30	0337700041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		731.96
11-30	0337740020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		311.70
12-08	0340730003	XEROX CORPORATION	07/31/80-08/30/80	PAYMENT FOR XEROX MACHINE IN WASHINGTON OFFICE FOR MONTH OF AUGUST, 1980 FOR OFFICIAL USE	42.71
12-08	0340730004	XEROX CORPORATION	08/30/80-09/30/80	PAYMENT FOR XEROX MACHINE IN WASHINGTON OFFICE FOR MONTH OF SEPTEMBER, 1980 FOR OFFICIAL USE	92.96
12-08	0340730005	XEROX CORPORATION	09/05/80-10/14/80	PAYMENT FOR XEROX MACHINE IN NEWTON DISTRICT OFFICE FOR MONTH OF SEPTEMBER FOR OFFICIAL USE	11.42
12-08	0340730006	XEROX CORPORATION	07/31/80-09/30/80	PAYMENT FOR XEROX MACHINE IN DOVER DISTRICT OFFICE FOR MONTH OF SEPTEMBER FOR OFFICIAL USE	32.54
12-08	0340730007	JAMES A COURTER	04/28/80-06/03/80	REIMBURSEMENT FOR PAYMENT OF XEROX MACHINE/COPIES IN WASHINGTON OFC, USED FOR OFCL BUSS FOR MO. OF MAY.	41.30
12-08	0340730008	JAMES A COURTER	06/30/80-07/31/80	REIMB FOR PAYMENT OF XEROX MACHINE/COPIES IN WASH OFFICE, USED FOR OFCL BUSINESS FOR MONTH OF JUNE.	13.94
12-08	0340730009	XEROX CORPORATION	03/31/80-07/31/80	PAYMENT OF XEROX MACHINE IN DOVER DISTRICT OFFICE FOR MONTH OF JULY	98.06
12-08	0340730010	JAMES A COURTER	06/03/80-06/30/80	REIMBURSEMENT FOR PAYMENT OF XEROX MACHINE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS MONTH OF JUNE.	6.69
12-08	0340730011	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR PHONE BILL FOR LONG DISTANCE CALLS FOR MONTH OF OCTOBER, 1980	141.12
12-08	0340730013	UNITED TELEPHONE CO OF NJ	09/16/80-10/21/80	PAYMENT FOR NEWTON DISTRICT OFFICE (NJ) PHONE BILL FOR MONTH OF SEPT/OCT	215.09
12-08	0340730014	NEW JERSEY TEL CO	09/11/80-10/07/80	PAYMENT FOR FLEMINGTON DISTRICT OFFICE (NJ) PHONE BILL	120.59
12-08	0340730018	NEW JERSEY TEL CO	10/16/80-11/06/80	PAYMENT FOR PHONE BILL FLEMINGTON DISTRICT OFFICE	127.42
12-08	0340730016	JAMES A COURTER	11/12/80	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM 13TH DISTRICT (ABE, PENN) TO WASHINGTON, DC PLUS TAXI FARE.	68.74
12-08	0340730017	JAMES A COURTER	11/14/80-11/17/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO NEWARK (13TH DISTRICT) & RETURN PLUS TAXI FARE.	129.00
12-08	0340730002	DIALCOM, INCORPORATED	11/01/80-11/30/80	PAYMENT FOR MONTH OF NOVEMBER	870.62
12-08	0340730019	TERMINAL DATA CORPORATION	11/11/80-11/30/80	PAYMENT FOR MODEL 3791 SOUND ENCLOSURE W/BASE & INSTALLATION	68.80
12-10	0345710006	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	PAYMENT FOR MONTH OF NOVEMBER	59.00

12-15	0350710013	CANTRELL/CUTTER PRINTING, INC.	11/24/80	PAYMENT FOR PRINTING OF NEWSLETTER	205.89
12-15	0350630018	JOSEPH J. BELL	09/30/80–10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE 13TH DISTRICT, NJ WHILE ON OFFICIAL BUSINESS 1079 MI & MEALS.	275.70
12-15	0350630019	WILLIAM R. HEALEY	10/01/80–10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE 13TH DISTRICT, NJ WHILE ON OFFICIAL BUSINESS 1005 MILES, PRKG.	245.20
12-15	0350630020	JOANNE KEVITZ	10/02/80–10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE 13TH DISTRICT, NJ WHILE ON OFFICIAL BUSINESS 267 MILES	64.08
12-15	0350630021	JAMES A COURTER	11/07/80–11/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE 13TH DISTRICT, NJ WHILE ON OFFICIAL BUSINESS 99 MILES	23.76
12-15	0350630022	LORRAINE HARDING	10/30/80–11/23/80	REIMB FOR TVL & EXPS FOR STAFF MEMBER ON OFCL BUSS IN 13TH DIST NJ, BREAKFAST, DINNER 266 MI AT .24.	87.34
12-15	0350630024	JOANNE KEVITZ	11/03/80–11/24/80	IN DISTRICT MILEAGE 314 MILES AT .24 TOLL	77.86
12-15	0350630025	WILLIAM R. HEALEY	10/29/80–11/19/80	IN DISTRICT MILEAGE 814 MILES AT .24 TOLLS	199.36
12-15	0350630027	JOSEPH J. BELL	10/30/80–11/25/80	IN DISTRICT MILEAGE 739 MILES AT .24 TOLL & PARKING	183.36
12-15	0350710009	JERSEY CENTRAL P & L CO	10/24/80–11/22/80	PAYMENT FOR NEWTON DISTRICT OFFICE POWER & LIGHT	19.43
12-15	0350710012	NEW JERSEY CLIPPING SERVICE	11/01/80–11/30/80	PAYMENT FOR CLIPPING SERVICE THE MONTH OF NOVEMBER	90.75
12-15	0350630014	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.40
12-15	0350630015	UNITED TELEPHONE CO OF NJ	10/22/80–11/19/80	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	214.64
12-15	0350630016	NEW JERSEY BELL	10/14/80–11/13/80	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	402.64
12-15	0350630017	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT OF PHONE BILL FOR DOVER DISTRICT OFFICE	20.00
12-15	0350710010	DIALCOM, INCORPORATED	12/01/80–12/31/80	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62
12-15	0350710011	DIALCOM, INCORPORATED	11/01/80–11/30/80	PAYMENT FOR COMPUTER SERVICES, DUAL ACCESS CHARGES	180.22
12-18	0353660020	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	15.00
12-31	1005710040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		731.96
12-31	0365890096	GEORGE J CORTES	12/01/80–12/30/80	7 MAIN STREET FLEMINGTON NJ 08822	200.00
12-31	0365890097	ESTATE OF HERBERT I WEIN	12/01/80–12/30/80	58 TRINITY STREET NEWTON NJ 07860	190.00
12-31	1003770004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	333.64
12-31	1006810019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,948.71
				TOTAL	**16,505.70**

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

10-06	0280440017	THE WALL STREET JOURNAL	10/01/80–10/01/81	1 YR. SUBSCRIPTION - WALL STREET JOURNAL TO CONG. DAN CRANE 509 CANNON BLDG. WASHINGTON, DC20515.	63.00
10-06	0280440020	DANVILLE SANITARY DISTRICT	06/01/80–08/31/80	SANITARY SERVICE - DISTRICT OFFICE	8.25
10-06	0280440021	CENTRAL ILLINOIS PUBLIC SERVICE, CO	09/01/80–09/30/80	ELECTRICITY - TAYLORVILLE OFFICE	5.04
10-06	0280440018	ILLINOIS BELL TELEPHONE CO	09/07/80–10/06/80	TELEPHONE SERVICE - DANVILLE OFFICE	160.20
10-06	0280440023	ILLINOIS CONSOLIDATED TELE CO	09/01/80–09/30/80	TELEPHONE SERVICE - TAYLORVILLEOFFICE	18.90
10-06	0280440022	DANIEL B CRANE	09/19/80	1-WAY - WASHINGTON, D.C. TO DANVILLE	167.66
10-16	0290810007	DONALD H WATSON	09/04/80–10/01/80	MOBIL OFFICE EXPENSES GASOLINE OFFICE SUPPLIES	143.17
10-16	0290810008	MILLER TYPEWRITER CO	08/05/80–10/01/80	OFFICE SUPPLIES	163.60
10-16	0290810006	GENERAL TELEPHONE CO OF ILLINOIS	08/19/80–09/19/80	TELEPHONE SERVICE ILNEY DISTRICT OFFICE	91.90
10-28	0301510017	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	65.50
10-30	0302920006	MILLS PUBLICATIONS, INC.	09/01/80–09/30/80	COLUMN ENVELOPES AND COLUMNS	325.02
10-30	0302920005	SARAH A. CAREY	09/01/80–09/30/80	CLEANING DANVILLE OFFICE	25.00
10-30	0302920007	ASSOC. OF AMERICAN PHYSICIANS & SURGEONS	10/01/80–10/01/81	12 COPIES OF –THE LAW–	24.00
10-30	0302920001	GSA, OAD, FINANCE DIVISION	09/18/80	FTS	33.50
10-30	0302920002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS	24.35
10-30	0302920008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS	53.30
10-30	0302920010	DANIEL B CRANE	09/25/80–09/29/80	ROUND TRIP AIRFARE, WASH, DC TO DANVILLE AND RETURN	335.32
10-30	0302920011	DANIEL B CRANE	10/02/80	ONE WAY FARE - WASH, DC TO DANVILLE	171.00
10-30	0302920004	DON WILLIAMS TRAVEL, INC.	09/27/80–10/04/80	DENISE MOCKABEE ROUND TRIP AIRFARE - INDIANAPOLIS TO WASH, DC AND RETURN	157.79
10-30	0302920026	HAZELTINE CORPORATION	10/01/80–10/31/80	COUPLER AND H1510	80.00
10-31	0308600041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,405.16
10-31	0303890100	DAVID ISAACSON	10/01/80–10/30/80	425 N GILBERT DANVILLE IL 61832	390.00
10-31	0303890101	DR. LOUIS A. WYATT	10/01/80–10/30/80	426 S. WHITTLE AVE. OLNEY IL 62450	275.00
10-31	0303890102	E & B DEVELOPMENT	10/01/80–10/30/80	00000	330.00

OFFICE OF THE HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890103	KEITH AND DIXIE LEE WANTLAND	10/01/80–10/30/80	1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
10-31	0304400006	ILLINOIS POWER COMPANY	09/03/80–10/02/80	ELECTRICITY - DANVILLE OFFICE	45.31
10-31	0304400007	BRIDGEPORT LEADER	09/01/80–09/01/81	1 YR. SUBSCRIPTION TO DANVILLE OFFICE	7.50
10-31	0304400008	THE COMMERCIAL-NEWS	11/19/80–11/19/81	1 YR. SUBSCRIPTION TO WDC OFFICE	89.00
10-31	0304400009	OFFICIAL AIRLINE GUIDE	01/01/81–01/01/82	1 YR. SUBSCRIPTION TO WDC OFFICE	119.64
10-31	0304400010	PRESS SERVICES, INC	09/01/80–09/30/80	PRESS CLIPS - SEPTEMBER	57.72
10-31	0304400011	WOODBURY'S	09/01/80–09/30/80	INDEX CARDS	1.25
10-31	0304400012	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES - WDC	67.88
10-31	0305690037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	204.82
10-31	0308740044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		118.05
11-10	0315810015	MATT SNEYD	09/01/80–10/31/80	EXPENSES, MILEAGE WITHIN DIST, 1751 MILES @ 22¢ PER MILE	385.22
11-10	0315810017	DANVILLE WHOLESALE PAPER	10/21/80	TOILET PAPER-DANVILLE OFFICE	33.08
11-10	0315810019	INTER-STATE WATER CO	06/12/80–09/12/80	WATER-DANVILLE OFFICE	12.36
11-10	0315810018	ILLINOIS BELL TELEPHONE CO	09/07/80–10/07/80	TELEPHONE SERVICE-DANVILLE OFFICE	159.28
11-10	0315810020	ILLINOIS CONSOLIDATED TELE CO	10/01/80–10/31/80	TELEPHONE SERVICE-TAYLORVILLE	18.90
11-10	0315810021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS	33.50
11-10	0315810022	GSA, OAD, FINANCE DIVISION	10/18/80	FTS	24.35
11-10	0315810016	MATT SNEYD	09/01/80–10/31/80	POSTAGE	4.22
11-12	0317720002	DONALD H WATSON	10/02/80–10/31/80	EXPENSES MOBILE OFFICE - GASOLINE	140.25
11-12	0317720003	CENTRAL ILLINOIS PUBLIC SERVICE, CO	09/09/80–10/09/80	TAYLORVILLE OFFICE -- ELECTRIC BILL	5.33
11-12	0317720004	WAYNE COUNTY PRESS	11/15/80–11/15/81	1-YR. SUBSCRIPTION TO CONG. DAN CRANE 425 B NO. GILBERT DANVILLE, ILLINOIS 61832	15.00
11-12	0317720001	GENERAL TELEPHONE CO OF ILLINOIS	09/19/80–10/19/80	OLNEY DISTRICT OFFICE PHONE SERVICE	91.90
11-12	0317720005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES	53.30
11-13	0318440021	MARY ANN FREEMAN	11/05/80	EXPRESS MAIL SERVICE - MAIL OFFICIAL PASSPORT, SUBWAY FARE TO PICK UP PASSPORT	8.65
11-21	0326330034	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	7.50
11-25	0330820020	XEROX CORPORATION	09/02/80–09/30/80	MONTHLY CHARGE	34.22
11-25	0330820022	PRESS SERVICES, INC	10/01/80–10/31/80	CLIPPING SERVICE-OCTOBER	134.76
11-25	0330820024	SARAH A. CAREY	10/01/80–10/31/80	CLEANING-DANVILLE OFFICE	25.00
11-25	0330820021	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE	132.14
11-25	0330820026	DON WILLIAMS TRAVEL, INC	10/23/80–11/05/80	TRAVEL-VICKI SANDS-WDC TO DIST (DANVILLE, IL) & RETURN	222.15
11-25	0330820027	NANCY DENHOLM	10/04/80–11/05/80	MILEAGE FROM WDC TO DANVILLE, IL & RETURN, 1442 MILES @ 20¢	288.40
11-25	0330820023	HAZELTINE CORPORATION	11/01/80–11/30/80	COUPLER AND H1510	80.00
11-29	0331890100	DAVID ISAACSON	11/01/80–11/30/80	425 N GILBERT DANVILLE IL 61832	390.00
11-29	0331890101	DR. LOUIS A. WYATT	11/01/80–11/30/80	426 S. WHITTLE AVE. OLNEY IL 62450	275.00
11-29	0331890102	E & B DEVELOPMENT	11/01/80–11/30/80	00000	330.00
11-29	0331890103	KEITH AND DIXIE LEE WANTLAND	11/01/80–11/30/80	1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
11-30	0337700042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,405.16
11-30	0337740044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		536.50
12-09	0344730008	POSTMASTER	11/18/80	POSTAGE STAMPS FOR OFFICIAL USE	99.00
12-15	0350730002	GLENDA WARE	11/19/80	SUPPLIES FOR DANVILLE OFFICE PAPER TOWELS, GARBAGE BAGS	4.54
12-15	0350730001	ILLINOIS BELL TELEPHONE CO	11/07/80–12/06/80	TELEPHONE SERVICE-DANVILLE	163.00
12-15	0350730003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES	65.85
12-15	0350730004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES	24.35
12-15	0350730005	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES	53.30
12-22	0357850001	THE NEWS-GAZETTE	01/01/81–01/01/82	1 YEAR SUBSCRIPTION FOR DANVILLE OFFICE	50.00
12-22	0357850004	CENTRAL ILLINOIS PUBLIC SERVICE, CO	11/04/80	ELECTRIC SERVICE - TAYLORVILLE OFFICE	5.04

12-22	0357850002	DON WILLIAMS TRAVEL, INC.	11/12/80–11/14/80	ROUND TRIP FOR CONG CRANE FROM DANVILLE TO WASH, DC AND RETURN	332.00
12-22	0357850003	DANIEL B CRANE	11/21/80	ONE WAY TRIP FROM WASH, DC TO DANVILLE, ILL	166.00
12-31	1005710041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,405.16
12-31	0365890098	DAVID ISAACSON	12/01/80–12/30/80	425 N GILBERT DANVILLE IL 61832	390.00
12-31	0365890099	DR. LOUIS A. WYATT	12/01/80–12/30/80	426 S. WHITTLE AVE. OLNEY IL 62450	275.00
12-31	0365890100	E & B DEVELOPMENT	12/01/80–12/30/80	00000	330.00
12-31	0365890101	KEITH AND DIXIE LEE WANTLAND	12/01/80–12/30/80	1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
12-31	1003810028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	204.92
12-31	1006810043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		44.54
				TOTAL	**13,982.02**

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

10-16	0290810009	PHILIP M CRANE	09/22/80	AIRFARE FROM CHICAGO TO WASHINGTON	198.00
10-17	0291750001	ILLINOIS BELL TELEPHONE	09/28/80–10/27/80	TELEPHONE CHARGES FOR DEERFIELD DISTRICT OFFICE	69.85
10-17	0291750002	ILLINOIS BELL TELEPHONE	08/28/80–09/27/80	TELEPHONE CHARGES FOR DEERFIELD DISTRICT OFFICE	181.64
10-22	0296720011	NEWSWEEK	12/28/80–12/28/81	ONE YEAR SUBSCRIPTION	32.50
10-22	0296720015	AB DICK COMPANY	09/25/80	FOR PRINT-WHEELS TO GO WITH NEWLY LEASED AB DICK WORD-PROCESSORS	76.80
10-22	0296720012	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE TOLL CHARGES	73.37
10-22	0296720014	C & P TELEPHONE	08/01/80–08/31/80	LOCAL SERVICES -- WASHINGTON	74.21
10-22	0296720016	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/80–05/31/80	COMPUTER SERVICES FOR APRIL & MAY	1,237.07
10-22	0296720017	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/80–03/31/80	COMPUTER SERVICES FOR FEB. & MARCH	557.08
10-22	0296720018	CREATIVE MAILING CONSULTANTS OF AM, INC	07/25/80	COMPUTER SERVICES PARTIAL PAYMENT FOR JULY	49.95
10-22	0296720019	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/80–06/30/80	FILE MAINTENANCE - JUNE	250.00
10-22	0296720020	CREATIVE MAILING CONSULTANTS OF AM, INC	07/03/80	COMPUTER SERVICES & MAINTENANCE FOR LSR/BLSR	200.00
10-22	0296720021	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/80–09/30/80	COMPUTER SERVICES	269.37
10-22	0296720022	CREATIVE MAILING CONSULTANTS OF AM, INC	07/03/80	COMPUTERS CHARGES FOR CITIZENS RESPONSE SURVEY	1,896.40
10-22	0296720023	CREATIVE MAILING CONSULTANTS OF AM, INC	07/03/80	SET-UP CHARGES BY COMPUTER COMPANY FOR CITIZENS RESPONSE SURVEY	282.57
10-22	0296720024	CREATIVE MAILING CONSULTANTS OF AM, INC	09/12/80	COMPUTER SERVICES -- VA	89.24
10-22	0296720025	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/80–07/31/80	FILE MAINTENANCE FOR JULY	250.00
10-22	0296720026	CREATIVE MAILING CONSULTANTS OF AM, INC	09/12/80	COMPUTER CHARGES -- TAPE CONVERSION	906.74
10-23	0297710015	PHILIP M CRANE	07/24/80	REIMBURSEMENT FOR CHECK ISSUED TO THE PUBLIC PRINTER FOR HAVING ADDRESS LINE PRINTED ON ENVELOPES.	14.00
10-24	0298920010	THOMAS J LANKFORD	07/15/80–09/29/80	FOR PRINTING CHARGES FOR MONTH OF AUGUST	7,379.27
10-24	0298920001	ARMED FORCES JOURNAL	09/03/80	ONE YEAR SUBSCRIPTION	18.00
10-24	0298920003	COMMONWEALTH EDISON	08/19/80–09/18/80	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	42.91
10-24	0298920004	NAVE TYPOGRAPHIC SERVICE INC	09/26/80	TYPESETTING FOR AD TO ANNOUNCE TOWN MEETING	75.00
10-24	0298920005	OFFICIAL AIRLINE GUIDE	01/01/81–12/31/81	ONE YEAR'S SUBSCRIPTION TO AIRLINE GUIDE SERVICE	85.80
10-24	0298920007	PRESS SERVICES, INC	09/09/80	CHARGES FOR CLIPPING SERVICE	72.28
10-24	0298920002	ILLINOIS BELL TELEPHONE CO	09/04/80–10/03/80	TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	200.63
10-24	0298920006	GSA, OAD, FINANCE DIVISION	09/18/80	WATS CHARGES	64.75
10-24	0298920011	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	TELEGRAPHIC SERVICES	72.11
10-24	0298920032	IBM CORPORATION	09/15/80	CHARGE FOR COMMUNICATING FEATURE ON SYSTEM XI	263.34
10-31	0308600042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,864.50
10-31	0303890104	KUFFEL EGGERT COLLIMORE AND CO	10/01/80–10/30/80	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
10-31	0303890105	DEERFIELD SAVINGS & LOAN ASSOCIATION	10/01/80–10/30/80	745 DEERFIELD RD DEERFIELD IL 60015	265.00
10-31	0305420023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	244.54
10-31	0308740021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		608.10
11-10	0311400016	PHILIP M CRANE	10/07/80	HOTEL ACCOMMODATIONS IN CHICAGO	63.12
11-10	0312820003	THE DAILY HERALD	11/01/80–01/01/81	SUBSCRIPTION FOR TWO MONTHS TO HERALD	12.50
11-10	0312820004	THE BARRINGTON PRESS, INC	11/01/80–10/31/81	1 YEAR SUBSCRIPTION	11.00
11-10	0312820005	WASHINGTON MONTHLY	01/01/81–01/01/82	1 YEAR SUBSCRIPTION	21.00
11-10	0312820007	PRESS SERVICES, INC	09/01/80–09/30/80	CLIPPING SERVICE CHARGE FOR SEPTEMBER	70.32
11-10	0312820009	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	09/01/80–10/31/80	BIMONTHLY BILLINGS FOR LOCAL NEWSPAPERS	12.80
11-10	0312820010	JACK R. MCKENNY STUDIOS	10/07/80	PHOTOGRAPH WORK DONE FOR TOWN MEETING, OCTOBER	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP M CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0312820011	IMAGES LABORATORIES, LTD.	10/11/80	PHOTOGRAPH WORK DONE FOR TOWN MEETING ON OCTOBER	8.80
11-10	0312820012	AB DICK COMPANY	10/06/80	TYPEWRITER RIBBONS FOR NEW MAGNA II MACHINES	83.60
11-10	0312820001	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES ON WASHINGTON TELEPHONE	135.07
11-10	0312820002	ILLINOIS BELL TELEPHONE CO	10/04/80–11/03/80	OCTOBER TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	182.18
11-10	0312820008	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	SEPTEMBER TELEGRAM CHARGES	27.09
11-10	0312820013	WESTERN UNION TELEGRAPH COMPANY	09/22/80	SEPTEMBER TELEGRAM CHARGE	3.20
11-10	0311400015	PHILIP M CRANE	10/05/80	AIRFARE FROM WASHINGTON TO CHICAGO FOR DISTRICT ACTIVITIES	191.00
11-10	0312820006	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/80–09/30/80	COMPUTER MAINTENANCE CHARGE FOR SEPTEMBER	250.00
11-10	0312820014	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER LOCAL SERVICE CHARGES	74.21
11-29	0331890104	KUFFEL EGGERT COLLIMORE AND CO	11/01/80–11/30/80	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
11-29	0331890105	DEERFIELD SAVINGS & LOAN ASSOCIATION	11/01/80–11/30/80	745 DEERFIELD RD DEERFIELD IL 60015	265.00
11-30	0337700043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,864.50
11-30	0336700017	THOMAS J LANKFORD	09/01/80–10/31/80	PRINTING CHARGES FOR OCT	767.80
11-30	0336700018	ABS DUPLICATORS INC	10/29/80	PRINTING OF LEGIS STATUS REPORTS	330.90
11-30	0336700010	HUDSON'S DIRECTORY	11/03/80–11/03/81	RENEWAL SUBSCRIPTION	60.00
11-30	0336700011	HUMAN EVENTS	01/01/81–01/01/82	YEAR SUBSCRIPTION	25.00
11-30	0336700012	DAY TIMERS	10/17/80	PURCHASE OF SPECIAL DESK CALENDAR FOR OFFICE	10.57
11-30	0336700014	TOWNSHIP HIGH SCHOOL	10/05/80	RENTAL CHARGES FOR DEERFIELD HIGH SCHOOL WHICH WAS USED FOR TOWN MEETING	126.72
11-30	0336700015	HARVARD WOMEN'S LAW JOURNAL	09/21/80	SUBSCRIPTION	4.00
11-30	0336700020	PRESS SERVICES, INC	10/01/80–10/31/80	CLIPPING SERVICE	91.32
11-30	0336700025	DONNA OSTED INSURANCE AGENCY	10/05/80	INSURANCE POLICY ISSUED FOR HALL THAT WAS USED FOR OCT. 5 TOWN MEETING	85.00
11-30	0336700026	COMMONWEALTH EDISON	08/17/80–10/18/80	UTILITIES FOR TWO MONTHS FOR ARLINGTON HEIGHTS DISTRICT OFFICE	80.17
11-30	0336700027	THE AMERICAN SPECTATOR	01/01/81–01/01/82	YEAR SUBSCRIPTION TO AMERICAN SPECTATOR	15.00
11-30	0336700029	PHILIP M CRANE	06/11/80	CHARGES FOR PRINTING ON ENVELOPES	14.00
11-30	0336700030	PHILIP M CRANE	11/11/80	REIMBURSEMENT FOR CAB FARES FOR OFFICIAL BUSINESS	18.00
11-30	0336700013	ILLINOIS BELL TELEPHONE CO	10/28/80–11/27/80	MONTHLY TELEPHONE CHARGES FOR DEERFIELD OFFICE	85.80
11-30	0336700016	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPHIC SERVICES	56.03
11-30	0336700022	ILLINOIS BELL TELEPHONE	08/22/79–08/22/80	STREET ADDRESS DIRECTORY SERVICE	264.00
11-30	0336700023	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR LONG DISTANCE CALLS	184.40
11-30	0336700028	GSA, OAD, FINANCE DIVISION	10/18/80	GSA CHARGES FOR EQUIPMENT	64.75
11-30	0336700019	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/80–10/31/80	OCTOBER FILE MAINTENANCE	250.00
11-30	0336700021	IBM CORPORATION	08/01/80–10/31/80	COMMUNICATION FEATURE FOR SYSTEM SIX FOR AUG-OCT	263.34
11-30	0336700024	C & P TELEPHONE	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE CHARGES	74.22
11-30	0337740021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,002.25
12-17	0352730017	DIVERSIFIED DIRECT, INC	06/23/80	PRINTING CHARGES FOR TOWN MEETING NOTICE	4,973.64
12-17	0352730012	ABS DUPLICATORS INC	11/13/80	PRINTING CHARGES	114.78
12-17	0352730013	PEOPLE WEEKLEY	12/01/80–12/01/81	1 YEAR SUBSCRIPTION	37.00
12-17	0352730015	PLOG/STENZEL ENTERPRISES	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	50.00
12-17	0352730018	THE WALL STREET JOURNAL	01/29/81–01/29/82	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	63.00
12-17	0352730019	PRESS SERVICES, INC	11/01/80–11/30/80	MONTHLY PRESS CLIPPING SERVICE CHARGES	61.64
12-17	0352730020	IMAGES LABORATORIES, LTD.	10/21/80	PHOTOGRAPHIC SERVICES IN DISTRICT	8.80
12-17	0352730022	COMMONWEALTH EDISON	10/18/80–11/19/80	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	38.68
12-17	0352730011	ILLINOIS BELL TELEPHONE CO	11/04/80–12/03/80	MONTHLY SERVICE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	188.87
12-17	0352730016	GSA, OAD, FINANCE DIVISION	11/18/80	WATS SERVICE	64.74
12-17	0352730014	IBM CORPORATION	12/01/80–12/31/80	MONTHLY CHARGES FOR COMMUNICATIONS FEATURES	109.90
12-17	0352730021	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/80–11/30/80	COMPUTER SERVICES	250.00

12-31	1005710042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,864.50
12-31	0365890102	KUFFEL EGGERT COLLIMORE AND CO	12/01/80–12/30/80	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
12-31	0365890103	DEERFIELD SAVINGS & LOAN ASSOCIATION	12/01/80–12/30/80	745 DEERFIELD RD DEERFIELD IL 60015	265.00
12-31	1003720021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	244.67
12-31	1006810020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		224.42
				TOTAL	**37,000.32**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

11-18	0323810002	GEORGE W. CROCKETT	11/12/80	REFRESHMENTS FOR VISITING CONSTITUENTS	41.29
11-18	0323810001	MICHIGAN BELL TELEPHONE CO.	11/04/80–11/06/80	TELEPHONE SERVICE FOR 571-2100 PRORATED	5.48
11-30	0337410039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,142.02
11-30	0337740045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		525.71
12-12	0347450007	ST MARTIN'S PRESS, INC	11/25/80	STATEMAN'S YEAR BOOK 1980-1981 760930	30.00
12-12	0347450008	ST MARTIN'S PRESS, INC	11/25/80	STATEMAN'S YEAR BOOK WORLD GAZETTEER - 761	25.00
12-12	0347450011	KERCHEVAL-RIVERFRONT	11/25/80	THE KERCHEVAL-RIVERFRONT	3.00
12-12	0347450013	JACK BARTHWELL	11/18/80	REIMBURSEMENT FOR BREAKFAST AND LUNCH	7.02
12-12	0347450014	JACK BARTHWELL	11/20/80	REIMBURSEMENT FOR PARKING	1.50
12-12	0347450016	JACK BARTHWELL	11/20/80–11/24/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 13TH DISTRICT	166.31
12-12	0347450005	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICES	105.10
12-12	0347450006	MICHIGAN BELL TELEPHONE COMPANY	11/07/80–12/06/80	TELEPHONE SERVICES	324.77
12-12	0347450009	GEORGE W. CROCKETT	11/23/80–11/25/80	REIMBURSEMENT FOR ROUND TRIP TICKET TO DETROIT WHILE ON OFFICIAL BUSINESS	280.00
12-12	0347450010	GEORGE W. CROCKETT	11/08/80	TRAVEL REIMBURSEMENT FROM DETROIT TO WASHINGTON BY CAR NOVEMBER 8, 1980 TOTAL MILES 557 @ .24 PER MILE.	133.68
12-12	0347450012	JACK BARTHWELL	11/18/80–11/23/80	REIMBURSEMENT FOR ROUND TRIP TICKET TO DETROIT AND BACK	280.00
12-12	0347450015	JACK BARTHWELL	11/18/80–11/23/80	REIMBURSEMENT FOR ROUND TRIP TAXI FARE FROM HOME TO NATIONAL AIRPORT	13.50
12-30	0365720017	POSTMASTER	11/24/80	1000 STAMPS	150.00
12-31	1005700038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,088.21
12-31	0365890104	GEORGE R. ATKINS	11/05/80–12/30/80	2866 E GRAND BLVD DETROIT, MI 48202	373.33
12-31	0365890105	TERRY BANKS	11/05/80–12/30/80	6362 GRATIOT DETROIT, MI	466.67
12-31	1007980001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		553.58
				TOTAL	**5,716.17**

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

10-14	0288730001	SAVIN BUSINESS MACHINES CORP	08/01/80–08/31/80	PHOTOCOPIER--WASHINGTON OFFICE	4.65
10-14	0288730003	MONITOR PUBLISHING COMPANY	09/15/80–03/15/81	6 MONTH SUBSCRIPTION TO CONCORD MONITOR	31.00
10-14	0288730004	SPALDING INN CLUB	09/13/80	OVERNIGHT CHARGES FOR CONGRESSMAN & ROGER BOISVERT	118.80
10-14	0288730008	MOBILE OIL	08/06/80–09/05/80	GASOLINE CHARGES	34.20
10-14	0288730009	DSG DEMOCRATIC STUDY GROUP	09/30/80	1979 RESEARCH SERVICES	250.00
10-14	0288730010	DSG DEMOCRATIC STUDY GROUP	09/30/80	1980 RESEARCH SERVICES	550.00
10-14	0288730002	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON PHONES	344.92
10-14	0288730006	GSA, OAD, FINANCE DIVISION	09/18/80	LACONIA FTS	20.00
10-14	0288730007	GSA, OAD, FINANCE DIVISION	09/18/80	MANCHESTER FTS	122.50
10-14	0288730029	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS--PORTSMOUTH	103.00
10-14	0288730011	AMERICAN EXPRESS CO	06/09/80–06/09/80	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	192.00
10-14	0288730012	AMERICAN EXPRESS CO	06/23/80	BOSTON, MA TO WASHINGTON, DC DELTA AIRLINES	95.00
10-14	0288730013	AMERICAN EXPRESS CO	06/27/80–06/30/80	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	190.00
10-14	0288730014	AMERICAN EXPRESS CO	07/02/80	WASHINGTON, DC TO BOSTON, MA DELTA AIRLINES	100.00
10-14	0288730015	AMERICAN EXPRESS CO	08/01/80	WASHINGTON, DC TO BOSTON, MA DELTA AIRLINES	100.00
10-14	0288730016	AMERICAN EXPRESS CO	07/25/80–07/28/80	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	200.00
10-14	0288730017	AMERICAN EXPRESS CO	07/20/80	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINE	100.00

OFFICE OF THE HON. NORMAN E DAMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289630001	NEW ENGLAND TELEPHONE COMPANY	08/13/80-09/12/80	PORTSMOUTH COMMERCIAL (431-8739)	27.08
10-15	0289630002	NEW ENGLAND TELEPHONE COMPANY	08/13/80-09/12/80	PORTSMOUTH COMMERCIAL (431-8749)	28.33
10-15	0289630003	NEW ENGLAND TELEPHONE COMPANY	08/10/80-09/09/80	MANCHESTER COMMERCIAL (668-6800)	63.72
10-15	0289630004	NEW ENGLAND TELEPHONE COMPANY	08/01/80-08/31/80	TOLL FREE LINE	80.00
10-15	0289630005	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	COMPUTER TERMINAL LEASE	59.00
10-22	0296720027	ROYAL BUSINESS MACHINES, INC.	09/19/80	PHOTOCOPY PAPER FOR PORTSMOUTH OFFICE	95.53
10-22	0296720030	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	SERVICES FOR MONTH OF SEPTEMBER	14.40
10-22	0296720028	DMC	09/01/80-09/30/80	COMPUTER LEASE	990.00
10-22	0296720029	TERMINAL DATA CORPORATION	09/17/80	RIBBONS FOR TYPEWRITER	31.00
10-22	0296720031	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER TERMINAL LEASE	180.00
10-24	0298710011	CHEVRON USA, INC.	10/01/80	GASOLINE CHARGES	107.85
10-24	0298710012	ANITA FREEDMAN	09/03/80-09/24/80	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 731 MILES	175.44
10-24	0298710010	NEW ENGLAND TELEPHONE COMPANY	08/25/80-09/24/80	COMMERCIAL IN LACONIA (524-7185)	69.23
10-24	0298710013	AMERICAN EXPRESS CO	09/09/80-09/10/80	WASHINGTON, DC TO BOSTON, MA & RETURN AIR DELTA AIRLINES	212.00
10-24	0298710014	AMERICAN EXPRESS CO	08/31/80-08/31/80	WASHINGTON, DC TO BOSTON, MA & RETURN AIR DELTA AIRLINES	200.00
10-24	0298710015	AMERICAN EXPRESS CO	08/23/80-08/24/80	WASHINGTON, DC TO BOSTON, MA & RETURN AIR DELTA & AMERICAN AIRLINES	200.00
10-24	0298710016	AMERICAN EXPRESS CO	09/03/80-09/04/80	WASHINGTON, DC TO BOSTON, MA & RETURN AIR AMERICAN AIRLINES	200.00
10-28	0301510018	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	40.50
10-30	0302500021	POSTMASTER	09/15/80	500 - 15 CENT STAMPS	75.00
10-31	0308600043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		764.30
10-31	0305420025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	205.27
10-31	0308740045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		483.80
11-30	0337700044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		764.30
11-30	0337740022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		119.76
12-11	0346400008	THE EXETER NEWS-LETTER	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
12-11	0346400012	SAVIN CORPORATION	08/30/80-10/30/80	PHOTOCOPIER	19.72
12-11	0346400017	MOBILE OIL	09/07/80-10/06/80	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	35.00
12-11	0346400024	ROYAL BUSINESS MACHINES	10/10/80	TONER FOR PORTSMOUTH COPIER	30.50
12-11	0346400025	ANITA FREEDMAN	10/01/80-10/31/80	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO - 1046 MILES	251.04
12-11	0346400026	ANITA FREEDMAN	11/01/80-11/20/80	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO - 352 MILES	84.48
12-11	0346400027	MICHAEL PORTER RADWAY	10/24/80-11/05/80	AUTO RENTAL FOR TRAVEL TO DISTRICT AND BACK	283.85
12-11	0346400005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS - PORTSMONTH	103.00
12-11	0346400006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS - LACONIA	20.00
12-11	0346400007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS - MANCHESTER	122.00
12-11	0346400013	NEW ENGLAND TELEPHONE COMPANY	10/01/80-10/30/80	TOLL FREE LINE	79.20
12-11	0346400014	C & P TELEPHONE	10/01/80-10/30/80	WASHINGTON PHONES	496.19
12-11	0346400015	NEW ENGLAND TELEPHONE COMPANY	09/25/80-10/24/80	LACONIA COMMERCIAL (524-7185)	72.10
12-11	0346400016	NEW ENGLAND TELEPHONE COMPANY	10/10/80-11/09/80	MANCHESTER COMMERCIAL (668-6800)	69.06
12-11	0346400018	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	SERVICES FOR MONTH OF OCTOBER	16.00
12-11	0346400019	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON PHONES	441.41
12-11	0346400020	NEW ENGLAND TELEPHONE COMPANY	09/01/80-09/30/80	TOLL FREE LINE	79.23
12-11	0346400021	NEW ENGLAND TELEPHONE COMPANY	09/10/80-10/09/80	MANCHESTER COMMERCIAL (668-6800)	74.58
12-11	0346400022	NEW ENGLAND TELEPHONE COMPANY	09/13/80-10/12/80	PORTSMOUTH COMMERCIAL (431-8749)	29.80
12-11	0346400023	NEW ENGLAND TELEPHONE COMPANY	09/13/80-10/12/80	PORTSMOUTH COMMERCIAL (431-8739)	30.90
12-11	0346400028	AMERICAN EXPRESS CO	09/26/80-09/28/80	WASHINGTON, D.C. TO BOSTON, MA & RETURN - DELTA AIRLINES FOR MEMBER	211.90
12-11	0346400029	AMERICAN EXPRESS CO	09/21/80-09/22/80	WASHINGTON, D.C. TO BOSTON, MA & RETURN - DELTA AIRLINES FOR MEMBER	212.00

12-11	0346400030	AMERICAN EXPRESS CO	09/12/80-09/15/80	WASHINGTON, D.C. TO BOSTON, MA & RETURN - DELTA AIRLINES FOR MEMBER	212.00
12-11	0346400031	AMERICAN EXPRESS CO	09/05/80-09/07/80	WASHINGTON, D.C. TO BOSTON, MA & RETURN - DELTA AIRLINE FOR MEMBER	212.00
12-11	0346400004	DMC	10/01/80-10/30/80	COMPUTER LEASE	990.00
12-11	0346400009	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/30/80	COMPUTER TERMINAL LEASE	180.00
12-11	0346400010	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/30/80	COMPUTER TERMINAL LEASE	59.00
12-11	0346400011	TERMINAL DATA CORPORATION	10/29/80	COMPUTER RIBBONS	130.20
12-18	0353450008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PORTSMOUTH NH 00000	1,270.00
12-18	0353450009	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	MANCHESTER NH 00000	2,863.00
12-18	0353450010	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LACONIA NH 00000	748.00
12-18	0353660021	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	10.50
12-21	0355480001	WASHINGTON POST	12/29/80-12/29/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	91.00
12-21	0355480005	EXECUTIVE AUTO LEASE	12/01/80-12/31/80	CAR LEASE (DECEMBER 1980)	254.30
12-21	0355480006	NEW ENGLAND TELEPHONE COMPANY	10/25/80-11/24/80	LACONIA COMMERCIAL	72.10
12-21	0355480007	GSA, OAD, FINANCE DIVISION	11/18/80	MANCHESTER FTS	146.92
12-21	0355480002	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER TERMINAL LEASE	180.00
12-21	0355480003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER TERMINAL LEASE	59.00
12-21	0355480004	DMC	11/01/80-11/30/80	COMPUTER LEASE	990.00
12-22	0357820004	NEW ENGLAND TELEPHONE COMPANY	10/13/80-11/12/80	PORTSMOUTH COMMERCIAL	29.80
12-22	0357820005	NEW ENGLAND T_EPHONE COMPANY	10/13/80-11/12/80	PORTSMOUTH COMMERCIAL	31.81
12-22	0357820006	AMERICAN EXPRESS CO	10/03/80-10/04/80	WASH, DC TO BOSTON, MA & RETURN VIA DELTA AIRLINES	206.00
12-22	0357820007	AMERICAN EXPRESS CO	10/08/80	BOSTON, MA TO WASH, DC VIA DELTA AIRLINES	103.00
12-22	0357820003	SUZANNE BEAUCHESNE	11/25/80-11/30/80	ROUND TRIP AIRFARE TO DIST AND RETURN DC-BOSTON-DC	206.00
12-31	1005710043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		764.30
12-31	1003720023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	205.39
12-31	1006810021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		130.62
				TOTAL	**20,664.48**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

10-06	0280830001	ADVERTISING DESIGN ASSOCIATES, INC	09/23/80	COMPOSITION, PRINTING AND MAILING 115,000-FOUR-PAGE TABLOIDS	3,481.32
10-06	0280700025	THE SOUTHSIDE SUN	02/28/80-02/28/81	ONE-YEAR SUBSCRIPTION	7.00
10-06	0280830020	VIRGINIA COMPUTER SERVICES, INC.	08/31/80	HOUSEHOLD AND UPDATE CONGRESSIONAL DISTRICT MASTER FILE FOR COMPUTER	2,280.00
10-06	0280830021	VIRGINIA COMPUTER SERVICES, INC.	08/31/80	INITIALIZE NASSUA DISK PACK LOAD MASTER FILE TO DISK PACK & CREATE DATA BASE STRUCTURE	1,425.00
10-14	0288730018	C & P TELEPHONE COMPANY	09/16/80-10/15/80	PETERSBURG TELEPHONE SERVICE	25.53
10-14	0288730019	C & P TELEPHONE COMPANY	08/17/80-09/16/80	PORTSMOUTH TELEPHONE SERVICE	42.34
10-14	0288730020	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE PETERSBURG OFFICE	23.80
10-14	0288730021	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE PORTSMOUTH OFFICE	40.28
10-28	0301950003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	33.57
10-30	0302920012	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	1 TELEGRAM	9.11
10-31	0308600044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		910.30
10-31	0305420027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	226.02
10-31	0304420020	WILLIAM ANDREW ALFORD	10/04/80	POSTAL CHARGES FOR LEGISLATIVE INFORMATION IN RESPONSE TO INQUIRY	7.70
10-31	0304420021	WILLIAM ANDREW ALFORD	10/06/80	POSTAL CHARGES FOR LEGISLATIVE INFORMATION IN RESPONSE TO INQUIRY	7.70
10-31	0308740046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		241.13
11-10	0315540001	ROBERT W DANIEL	07/01/80-09/30/80	CAR RENTAL	1,374.69
11-10	0315540003	ROBERT W DANIEL	07/03/80-07/03/80	VIRGINIA BEACH, VA TO PORTSMOUTH, VA AND RETURN BY AUTO 59 MILES AND GAS	2.71
11-10	0315540004	ROBERT W DANIEL	07/17/80-07/17/80	SPRING GROVE, VA TO HOPEWELL, VA AND RETURN BY AUTO 36 MILES AND GAS	1.81
11-10	0315540005	ROBERT W DANIEL	07/18/80-07/18/80	SPRING GROVE, VA TO PETERSBURG, VA AND RETURN BY AUTO 57 MILES AND GAS	2.87
11-10	0315540008	ROBERT W DANIEL	08/05/80	SPRING GROVE, VA TO CHESAPEAKE, VA TO VIRGINIA BEACH, VA BY AUTO 119 MILES, GAS AND TOLLS	5.99
11-10	0315540009	ROBERT W DANIEL	08/06/80-08/06/80	VIRGINIA BEACH, VA TO PORTSMOUTH, VA AND RETURN BY AUTO 49 MILES AND GAS	2.46
11-10	0315540010	ROBERT W DANIEL	08/07/80-08/07/80	VIRGINIA BEACH, VA TO SUFFOLK, VA AND RETURN 92 MILES AND GAS	4.63
11-10	0315540011	ROBERT W DANIEL	08/08/80-08/08/80	VIRGINIA BEACH, VA TO FRANKLIN, VA AND RETURN BY AUTO 67 MILES AND GAS	3.37
11-10	0315540012	ROBERT W DANIEL	08/09/80-08/09/80	SPRING GROVE, VA TO FORT LEE, VA AND RETURN BY AUTO 49 MILES AND GAS	2.46
11-10	0315540026	ROBERT W DANIEL	07/01/80-09/30/80	MAINTENANCE ON LEASED CAR	230.27
11-10	0315540002	ROBERT W DANIEL	07/02/80	WASHINGTON, DC TO VIRGINIA BEACH, VA BY AUTO 213 MILES, GAS AND TOLLS	10.07

OFFICE OF THE HON. ROBERT W DANIEL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315540006	ROBERT W DANIEL	07/21/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540007	ROBERT W DANIEL	08/01/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540014	ROBERT W DANIEL	08/22/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540015	ROBERT W DANIEL	08/25/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540016	ROBERT W DANIEL	08/28/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540017	ROBERT W DANIEL	09/03/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540018	ROBERT W DANIEL	09/05/80	WASHINGTON, DC TO SPRING GOVE, VA BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540019	ROBERT W DANIEL	09/08/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540020	ROBERT W DANIEL	09/10/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO, GAS AND TOLLS	7.91
11-10	0315540021	ROBERT W DANIEL	09/15/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540022	ROBERT W DANIEL	09/19/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540023	ROBERT W DANIEL	09/22/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540024	ROBERT W DANIEL	09/25/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540025	ROBERT W DANIEL	09/29/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-10	0315540027	ROBERT W DANIEL	08/18/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES, GAS AND TOLLS	7.91
11-13	0318810002	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE PORTSMOUTH OFFICE	40.28
11-13	0318810003	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE PETERSBURG OFFICE	23.80
11-13	0318810004	C & P TELEPHONE COMPANY	09/17/80-10/16/80	PORTSMOUTH TELEPHONE SERVICE	42.80
11-13	0318810005	C & P TELEPHONE COMPANY	10/16/80-11/15/80	PETERSBURG TELEPHONE SERVICE	25.53
11-19	0324850022	WESTERN UNION TELEGRAPH COMPANY	10/31/80	1 TELEGRAM	25.80
11-25	0330820028	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	33.74
11-30	0337700045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		910.30
11-30	0337740023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		146.60
12-08	0340740001	THE PROGRESS-INDEX	12/06/80-12/06/81	1 YEAR SUBSCRIPTION	66.00
12-10	0345710007	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	3 MONTHS SUBSCRIPTION	40.50
12-18	0353450011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PORTSMOUTH VA 00000	1,054.00
12-18	0353450013	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PETERSBURG VA 00000	870.00
12-30	0365400028	THOMAS J LANKFORD	09/30/80	PRINTING SERVICES	19.50
12-30	0365400029	THOMAS J LANKFORD	10/17/80-10/31/80	PRINTING SERVICES	30.40
12-30	0365400030	THOMAS J LANKFORD	11/25/80	PRINTING SERVICES	12.50
12-30	0365400032	RICHMOND TIMES-DISPATCH	12/20/80-12/20/81	ONE-YEAR SUBSCRIPTION	114.80
12-30	0365400033	THOMAS J LANKFORD	12/10/80-12/11/80	PRINTING SERVICES	66.50
12-31	1005710044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		910.30
12-31	1003720025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	226.14
12-31	1006810022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		224.13
				TOTAL	**15,404.40**

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

10-06	0280700022	DAN DANIEL	09/20/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FARMVILLE, VA & RETURN 192 MILES	46.08
10-06	0280700023	DAN DANIEL	09/21/80	MEAL	14.22
10-06	0280700021	DAN DANIEL	09/19/80-09/21/80	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES AT 24¢	126.24
10-06	0280700024	C & P TELEPHONE	08/01/80-08/31/80	DATA EQUIPMENT CHARGE	260.21
10-08	0282500013	POSTMASTER	09/03/80	500 - 15 CENT STAMPS	75.00

10-15	0289630007	THE SUN	09/30/80–09/30/81	SUBSCRIPTION RENEWAL	15.00
10-15	0289630008	THE GAZETTE	09/30/80–09/30/81	SUBSCRIPTION RENEWAL	8.00
10-15	0289600027	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE SERVICE	21.90
10-15	0289630006	GSA, OAD, FINANCE DIVISION	09/22/80	EQUIPMENT CHARGE	21.80
10-23	0297440021	SOUTH HILL ENTERPRISE	10/31/80–10/30/81	SUBSCRIPTION RENEWAL - 1 YEAR	6.00
10-23	0297440022	C & P TELEPHONE	09/01/80–09/30/80	DATA EQUIPMENT CHARGE	260.21
10-30	0302430012	DAN DANIEL	10/03/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO HENRY CO., VA AND RETURN 80 MILES	19.20
10-30	0302430013	DAN DANIEL	10/09/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FLOYD CO. TO FRANKLIN CO. AND RETURN 181 MILES	43.44
10-30	0302430014	DAN DANIEL	10/10/80	TRAVEL TO DISTRICT FROM DANVILLE, VA TO LYNCHBURGH AND RETURN TO PITTS. CO., VA 178 MILES	42.72
10-30	0302430015	DAN DANIEL	10/13/80	TRAVEL TO DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO. AND RETURN 210 MILES	50.40
10-30	0302430016	DAN DANIEL	10/14/80	TRAVEL TO DISTRICT FROM DANVILLE, VA TO APPOMATTOX, BUCKINGHAM AND FARMVILLE AND RETURN MILEAGE.	63.12
10-30	0302430017	DAN DANIEL	10/15/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FORT PICKETT, VA AND RETURN 182 MILES	43.68
10-30	0302430018	C & P TELEPHONE COMPANY	09/02/80–10/01/80	TELEPHONE SERVICE	78.93
10-30	0302430011	DAN DANIEL	10/02/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	63.12
10-30	0303770003	TERRY C HOYE	10/09/80–10/10/80	STAFF AIR TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN	146.00
10-31	0308600045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		817.25
10-31	0305420026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	163.67
10-31	0308740022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		552.97
11-10	0311400017	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE EQUIPMENT CHARGE	21.80
11-13	0318730008	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE SERVICE	21.90
11-13	0318730009	CENTRAL TELEPHONE COMPANY OF VA	10/19/80–11/19/80	TELEPHONE SERVICE	24.22
11-17	0322610001	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY CHARGES	223.53
11-18	0323710004	TERRY C HOYE	11/04/80–11/05/80	MOTEL EXPENSE FOR STAFF MEMBERS WHILE WORKING ON OFFICIAL BUSINESS IN THE DISTRICT	81.69
11-19	0324760031	WANDA DOVE	11/05/80	STAFF TRAVEL IN DISTRICT FROM DANVILLE, VA TO MARTINSVILLE, VA & RETURN 50 MILES	12.00
11-19	0324760030	WANDA DOVE	11/04/80–11/06/80	STAFF TRAVEL TO DISTRICT FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES	126.24
11-21	0326740002	PHILLIP V ANDERSON	11/11/80	MEAL ON OFFICIAL TRIP	20.00
11-21	0326740001	PHILLIP V ANDERSON	11/11/80–11/11/80	STAFF TVL FROM DANVILLE, VA TO WASHINGTON, DC & RETURN 511 MILES	122.64
11-26	0331700010	DAN DANIEL	11/01/80	TVL IN DISTRICT FROM DANVILLE, VA TO HALIFAX CO., VA & RETURN 85 MILES	20.40
11-26	0331700011	DAN DANIEL	11/03/80	TVL IN DISTRICT FROM DANVILLE, VA TO CHARLOTTE COURTHOUSE, VA & RETURN 153 MILES	36.72
11-26	0331700012	DAN DANIEL	11/05/80	TVL IN DISTRICT FROM DANVILLE, VA TO HENRY CO., VA & RETURN 90 MILES	21.60
11-26	0331700013	DAN DANIEL	11/06/80	TVL IN DISTRICT FROM DANVILLE, VA TO LYNCHBURG, VA & RETURN 140 MILES	33.60
11-26	0331700014	DAN DANIEL	11/08/80	TVL IN DISTRICT FROM DANVILLE, VA TO MECKLENBURG CO., VA (CHASE CITY) & RETURN 147 MILES	35.28
11-26	0331700015	DAN DANIEL	11/10/80	TVL IN DISTRICT FROM DANVILLE, VA TO FRANKLIN CO., VA (ROCKY MT.) & RETURN 122 MILES	29.28
11-26	0331700018	DAN DANIEL	10/25/80	TVL IN DISTRICT FROM LYNCHBURG, VA TO DANVILLE, VA & RETURN 140 MILES	33.60
11-26	0331700019	DAN DANIEL	10/27/80	TVL IN DISTRICT FROM DANVILLE, VA TO HENRY CO., & RETURN 86 MILES	20.64
11-26	0331700020	DAN DANIEL	10/28/80	TVL IN DISTRICT FROM DANVILLE TO LUNENBURG CO. & RETURN 194 MILES	46.56
11-26	0331700021	DAN DANIEL	10/31/80	TVL IN DISTRICT FROM DANVILLE TO PITTSYLVANIA CO. & RETURN 60 MILES	14.40
11-26	0331700016	DAN DANIEL	11/11/80	TVL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	63.12
11-26	0331700017	DAN DANIEL	10/25/80	AIR TRAVEL TO DISTRICT FROM WASHINGTON, DC TO LYNCHBURG, VA	74.00
11-30	0337700046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		817.25
11-30	0336780027	C & P TELEPHONE COMPANY	10/02/80–11/01/80	TELEPHONE SERVICE	107.16
11-30	0336780026	DAN DANIEL	11/15/80–11/15/80	TVL TO DISTRICT WASHINGTON, DC TO MECKLENBURG CO., VA & RETURN 380 MILES	91.20
11-30	0337740046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		178.54
12-08	0343430009	C & P TELEPHONE	10/01/80–10/31/80	DATA EQUIPMENT CHARGE	260.22
12-09	0344730009	POSTMASTER	11/25/80	500 - 15¢ STAMPS	75.00
12-10	0345810001	DAN DANIEL	11/25/80–11/26/80	MEALS AND HOTEL ROOMS, CONGRESSMAN AND MEMBER OF STAFF, OFFICIAL BUSINESS	69.71
12-10	0345810002	DAN DANIEL	11/26/80	IN DIST TRAVEL - RICHMOND-MIDLOTHIAN-AMELIA-DANVILLE - 170 MILES	40.80
12-10	0345810004	DAN DANIEL	11/22/80	TRAVEL IN DIST FROM DANVILLE, VA TO CHARLETTE CO, VA AND RETURN, 154 MILES	36.96
12-10	0345810005	DAN DANIEL	11/21/80	MEAL	10.09
12-10	0345810006	DAN DANIEL	11/24/80	TRAVEL IN DIST FROM DANVILLE, VA TO RUSTBURG, VA AND RETURN, 118 MILES	28.32
12-10	0345810007	DAN DANIEL	11/25/80	TRAVEL IN DIST FROM DANVILLE TO POWHATAN TO CUMBERLAND TO RICHMOND, VA - 244 MILES	58.56
12-10	0345810003	DAN DANIEL	11/21/80–11/30/80	TRVL FROM WASH, DC TO DANVILLE, VA AND RETURN, 526 MILES	126.24
12-11	0346400032	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE	21.90
12-11	0346620010	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TELEPHONE SERVICE	256.73
12-15	0350610010	THE BULL MOUNTAIN BUGLE	12/15/80–12/15/81	SUBSCRIPTION RENEWAL ONE YEAR	9.00
12-15	0350610009	CENTRAL TELEPHONE CO. OF FLA	10/19/80–11/19/80	TELEPHONE SERVICE	25.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352730023	DAVID R RAMAGE	11/26/80	LETTERHEADS	345.30
12-17	0352730024	STAR TRIBUNE	12/20/80–12/20/81	SUBSCRIPTION RENEWAL ONE YEAR	15.00
12-17	0352730026	TERRY C HOYE	11/20/80–11/23/80	HOTEL	83.18
12-17	0352730027	TERRY C HOYE	11/19/80–11/22/80	MEALS	47.75
12-17	0352730025	TERRY C HOYE	11/19/80–11/23/80	OFFICIAL STAFF TRAVEL WASH, DC TO ORLANDO, FL & RETURN	207.00
12-18	0353450012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MAIN ST., FARMVILLE, VA.	556.00
12-18	0353450014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DANVILLE VA 00000	2,001.00
12-18	0353660022	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	37.75
12-19	0354610005	GENERAL SERVICES ADMINISTRATION	01/01/80–09/30/80	MAIN ST., FARMVILLE, VA.	1,649.00
12-30	0365400027	DAN DANIEL	12/05/80–12/07/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	126.24
12-31	1005710045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		817.25
12-31	1003720024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	163.79
12-31	1006810045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		240.91
				TOTAL	**12,525.36**

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

10-06	0280830006	DAVID R RAMAGE	09/18/80	PRINTING	14.00
10-06	0280830004	GEORGE E DANIELSON	09/25/80–09/28/80	AIR TRAVEL-WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	816.00
10-06	0280830005	GEORGE E DANIELSON	09/25/80–09/28/80	AUTO TRAVEL & PARKING	43.70
10-09	0283700016	SUPERINTENDENT OF DOCUMENTS	09/19/80	SUBSCRIPTION RENEWAL	140.00
10-14	0288730022	PACIFIC TELEPHONE	08/07/80–09/07/80	TELEPHONE SERVICE	39.26
10-14	0288730023	PACIFIC TELEPHONE	08/14/80–09/14/80	TELEPHONE SERVICE	7.21
10-21	0295440027	GEORGE E DANIELSON	10/03/80	AIR TRAVEL - WASHINGTON, D.C. (IAD) TO MONTEREY PARK (LAX)	420.00
10-21	0295440028	GEORGE E DANIELSON	10/03/80	AUTO TRAVEL & PARKING AT LAX	29.30
10-24	0298730013	SAN GABRIEL VALLEY TRIBUNE	10/31/80–12/25/80	SUBSCRIPTION RENEWAL	8.80
10-24	0298730011	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	19.40
10-24	0298730012	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE	94.27
10-30	0302500022	POSTMASTER	10/03/80	15 CENT STAMPS	75.00
10-30	0302500023	POSTMASTER	10/03/80	2 CENT STAMPS	4.00
10-31	0308600046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,155.77
10-31	0303890106	UNIVERSAL SAVINGS & LOAN	10/01/80–10/30/80	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
10-31	0305420028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	156.01
10-31	0308740023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		50.92
11-10	0315840001	CONGRESSIONAL QUARTERLY INC	09/26/80	RESEARCH BOOKS	15.40
11-10	0315840002	PACIFIC TELEPHONE	10/02/80–11/02/80	TELEPHONE SERVICE	80.32
11-10	0315840003	PACIFIC TELEPHONE	10/02/80–11/02/80	TELEPHONE SERVICE	37.15
11-10	0315840004	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	268.25
11-18	0323710005	NU-DELL PLASTICS CORP.	10/17/80	PICTURE FRAMES	194.40
11-18	0323710006	PACIFIC TELEPHONE	10/14/80	TELEPHONE SERVICE	20.58
11-18	0323710007	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE	263.34
11-18	0323710008	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEPHONE SERVICE	15.03
11-25	0330610001	GEORGE E DANIELSON	11/11/80	AIR TRAVEL - MONTEREY PARK TO WASHINGTON, D.C. (IAD)	420.00
11-25	0330610002	GEORGE E DANIELSON	11/11/80	AUTO TRAVEL 120 MILES	28.80

11-29	0331890106	UNIVERSAL SAVINGS & LOAN	11/01/80–11/30/80	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
11-30	0337700047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,166.77
11-30	0336670014	DAVID R RAMAGE	11/17/80	PRINTING	379.50
11-30	0336670013	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES	36.26
11-30	0336670011	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE	153.66
11-30	0336670012	PACIFIC TELEPHONE	11/02/80	TELEPHONE SERVICE	78.89
11-30	0337740047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		110.84
12-12	0347460015	GEORGE E DANIELSON	11/21/80	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX)	519.00
12-12	0347460016	GEORGE E DANIELSON	11/21/80	AUTO TRAVEL TO AND FROM AIRPORTS, PARKING AT LOS ANGELES AIRPORT	29.30
12-13	0348510011	GEORGE E DANIELSON	11/30/80	AIR TRAVEL-MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)	519.00
12-13	0348510012	GEORGE E DANIELSON	11/30/80	AUTO TRAVEL	28.80
12-15	0350610011	SAN GABRIEL VALLEY TRIBUNE	12/26/80–02/19/81	SUBSCRIPTION RENEWAL	8.80
12-30	0365720018	POSTMASTER	12/09/80	STAMPS	600.00
12-30	0365720019	POSTMASTER	12/02/80	STAMPS	300.00
12-31	1005710046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,210.77
12-31	0365890106	UNIVERSAL SAVINGS & LOAN	12/01/80–12/30/80	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
12-31	1003720026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	156.10
12-31	1006810046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		300.94
				TOTAL	**12,919.54**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

10-06	0280830009	WILLIAM E DANNEMEYER	09/25/80–09/28/80	GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	2.02
10-06	0280830007	WILLIAM E DANNEMEYER	09/25/80–09/28/80	OFFICIAL DISTRICT TRAVEL: AIR FARE ROUND TRIP DULLES TO LAX	534.00
10-06	0280830008	WILLIAM E DANNEMEYER	09/25/80–09/28/80	MILEAGE TO AND FROM DULLES AIRPORT (50 MILES)	10.00
10-08	0282410006	THOMAS J LANKFORD	08/07/80–08/14/80	LABELS AND REPRODUCTION OF NEWSLETTERS	3,663.90
10-08	0282410002	PACIFIC CLIPPINGS	08/01/80–08/31/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
10-08	0282410004	C & P TELEPHONE	08/06/80–08/23/80	LONG DISTANCE TOLL CHARGES	21.97
10-08	0282410003	C & P TELEPHONE	08/01/80–08/31/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	67.96
10-08	0282410005	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF COUPLER AND V-203 TERMINAL FOR COMPUTER	118.00
10-08	0282500014	POSTMASTER	09/15/80	FOR ISSUE OF 600 STAMPS AT 15 CENTS EACH AND 40 STAMPS AT ONE CENT A PIECE	90.40
10-10	0284620019	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
10-14	0288730024	WENDY LEE	09/16/80	MILEAGE TO OFFICIAL SEMINAR FOR VETERANS ADMINISTRATION, 11000 WILSHIRE, LOS ANGELES (80 MILES R/T).	18.40
10-14	0288730026	ANAHEIM BULLETIN	09/24/80–12/24/80	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	13.50
10-14	0288730027	ROLAND HILTSCHER	09/16/80	PHOTOGRAPHS FOR OFFICIAL USE	6.42
10-14	0288730028	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/80–08/25/80	LUNCH WITH CONSTITUENTS	40.15
10-14	0288730025	PACIFIC TELEPHONE COMPANY	08/15/80–09/14/80	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	149.16
10-24	0298920022	BASIC BOOKS, INC.	09/15/80	PUBLICATION FOR OFFICIAL USE	17.17
10-24	0298920024	WILLIAM E DANNEMEYER	09/25/80–09/28/80	RENTAL OF CAR FOR OFFICIAL DISTRICT TRAVEL	105.26
10-24	0298710018	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	82.46
10-24	0298710017	WILLIAM E DANNEMEYER	10/03/80	OFFICIAL DISTRICT TRAVEL: AIRFARE NATIONAL AIRPORT TO LAX, MILEAGE TO NATIONAL AIRPORT 5 MILES	258.00
10-24	0298920023	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF 382/T-WP TERMINAL AND FORMS CONTRACTOR FOR COMPUTER	167.00
10-31	0308600047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		587.50
10-31	0303890107	I.H.H. PRPORTIES	10/01/80–10/30/80	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
10-31	0304460005	BRUCE W. MATTHIAS	09/04/80–09/18/80	OFFICIAL DISTRICT EXPENSES - DINNER, LUNCH EXPENSES WHILE ATTENDING OFFICIAL MEETINGS	56.59
10-31	0304460006	BRUCE W. MATTHIAS	09/03/80–09/30/80	OFFICIAL DISTRICT TRAVEL - MILEAGE: 483	115.92
10-31	0304460007	BRAD HILTSCHER	09/02/80–09/26/80	OFFICIAL DISTRICT TRAVEL - MILEAGE: 444	106.56
10-31	0304460008	PACIFIC CLIPPINGS	09/01/80–09/30/80	NEWSPAPER CLIPPING SERVOCE FOR DISTRICT OFFICE	27.00
10-31	0304460009	BASTANCHURY WATER CO.	09/01/80–09/30/80	BOTTLE WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.85
10-31	0304900010	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TOLL CHARGES	25.27
10-31	0305740019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	188.39
10-31	0304900009	C & P TELEPHONE	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	67.96
10-31	0304900011	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
10-31	0308740047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		471.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317530009	LINDA A GIECK	10/17/80	MILEAGE TO CAMP SPRINGS, MD FOR OFFICIAL BUSINESS (22 MILES)	4.40
11-12	0317530010	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
11-12	0317530011	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	RENTAL OF COUPLER AND V-203 TERMINAL FOR COMPUTER	118.00
11-12	0317530012	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	RENTAL OF 382/TWP TERMINAL AND FORMS CONTRACTOR FOR COMPUTER	167.00
11-18	0323830001	WILLIAM E DANNEMEYER	11/12/80	OFFICIAL DISTRICT TRAVEL, AIRFARE ONE WAY FROM LAX TO DULLES, MILEAGE FROM DULLES (25 MILES)	382.00
11-18	0323710009	LINDA A GIECK	10/31/80-11/09/80	OFFICIAL DISTRICT WORK PERIOD TRANSPORTATION: AIRFARE, MILEAGE (361 MILES) DC - LA - DC	363.20
11-24	0329610013	BASTANCHURY WATER CO.	10/01/80-10/31/80	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.85
11-24	0329610015	GIFFORD STATIONERY	10/28/80	LABELS FOR OFFICIAL USE IN DISTRICT OFFICE	29.50
11-24	0329610012	PACIFIC CLIPPINGS	10/01/80-10/31/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
11-24	0329610014	PACIFIC TELEPHONE COMPANY	09/15/80-10/14/80	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	197.21
11-24	0329610016	GSA, OAD, FINANCE DIVISION	10/18/80	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	91.23
11-26	0331700022	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80-10/02/80	LUNCH WITH CONSTITUENTS	42.05
11-26	0331700023	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	NEWSPAPER SUBSCRIPTION	96.00
11-26	0331700026	HUMAN EVENTS	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	25.00
11-26	0331700025	TERMINAL DATA CORPORATION	11/01/80-11/30/80	RENTAL OF SOUND ENCLOSURE & BASE FOR COMPUTER	21.00
11-29	0331890107	I.H.H. PRPORTIES	11/01/80-11/30/80	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
11-30	0337700048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		587.50
11-30	0336620004	BRUCE W. MATTHIAS	10/06/80-10/31/80	OFFICIAL DISTRICT EXPENSES LUNCHEON COPIES, PARKING	33.52
11-30	0336620005	BRUCE W. MATTHIAS	10/01/80-10/31/80	OFFICIAL DISTRICT TRAVEL MILEAGE 634 AT .24/MILE	152.16
11-30	0336620006	BRAD HILTSCHER	10/01/80-10/31/80	OFFICIAL DISTRICT TRAVEL MILEAGE 512 AT .24/MILE	122.88
11-30	0336620007	BRAD HILTSCHER	10/16/80-10/22/80	OFFICIAL DISTRICT EXPENSES	10.61
11-30	0336620008	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TOLL CHARGES	29.93
11-30	0337740024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		439.52
12-09	0344730010	POSTMASTER	11/18/80	FOR ISSUE OF 200 STAMPS AT 15¢ EACH	30.00
12-09	0344730011	POSTMASTER	11/04/80	FOR EXPRESS MAIL OF OFFICIAL MAIL	7.90
12-10	0345810022	THOMAS J LANKFORD	09/12/80-11/24/80	LABELS, TYPESET AND PRINTING	893.76
12-10	0345810009	XEROX CORPORATION	06/30/80-09/30/80	XEROX COPIES AT METER RATE	281.71
12-10	0345810023	THE WALL STREET JOURNAL	01/19/81-01/18/82	SUBSCRIPTION RENEWAL	63.00
12-10	0345810013	WILLIAM E DANNEMEYER	11/21/80-11/30/80	OFFICIAL DIST TRAVEL VIA AIR FROM WASH TO LAX PLUS 5 MILES (TO NAT'L AND DULLES AND BACK)	672.00
12-10	0345810008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL OF V-203 AND COUPLER TERMINAL FOR COMPUTER	118.00
12-10	0345810011	C & P TELEPHONE	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE FOR WASH OFFICE	67.97
12-13	0348460003	JENNY ROTH	11/29/80	ERRAND FOR OFFICE (MILEAGE 84 MILES)	16.80
12-13	0348460001	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
12-13	0348460002	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
12-16	0351640022	ANAHEIM BULLETIN	12/24/80-12/24/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	54.00
12-16	0351640023	DAILY NEWS TRIBUNE	12/19/80-06/19/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.50
12-16	0351640025	VALENCIA BANK LEASING	11/05/80-11/14/80	RENTAL OF CAR FOR OFFICIAL DISTRICT TRAVEL	54.00
12-16	0351640026	THOMAS BROTHERS MAPS	11/11/80	MAPS FOR OFFICIAL USE	31.39
12-16	0351640024	PACIFIC TELEPHONE COMPANY	10/15/80-11/14/80	DISTRICT OFFICE TELEPHONE SERVICE	193.12
12-19	0354440026	BRUCE W. MATTHIAS	11/03/80-11/19/80	OFFICIAL DISTRICT EXPENSES	9.22
12-19	0354440027	BRUCE W. MATTHIAS	11/03/80-11/26/80	OFFICIAL DISTRICT TRAVEL - MILEAGE 634 @ .24 PER MILE	152.16
12-19	0354440028	PACIFIC CLIPPINGS	11/03/80-11/28/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
12-19	0354440029	BRAD HILTSCHER	11/01/80-11/29/80	OFFICIAL DISTRICT TRAVEL - MILEAGE 570 @ .24 PER MILE	136.80
12-19	0354440030	BRAD HILTSCHER	11/25/80	OFFICIAL DISTRICT EXPENSE - ANAHEIM CHAMBER OF COMMERCE	3.66
12-22	0357850005	WILLIAM E DANNEMEYER	12/05/80-12/07/80	OFFICIAL DIST TRAVEL, AIRFARE ROUND TRIP FROM WASH TO LAX PLUS MILEAGE TO AND FROM DULLES (50 MILES).	810.00

12-31	1005710047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		587.50
12-31	0365890107	I.H.H. PRPORTIES	12/01/80–12/30/80	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
12-31	1003800039	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	188.52
12-31	1006810023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		241.39
				TOTAL	**21,370.90**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

10-14	0288740001	AMERICAN EXPRESS COMPANY	09/27/80	MOTEL FOR MEMBER WHILE ATTENDING CONSTITUENT MEETING IN S.D	26.50
10-14	0288740002	AMERICAN EXPRESS COMPANY	09/28/80	MOTEL FOR MEMBER FOR ATTENDING CONSTITUENT MEETINGS IN S.D.	24.61
10-14	0288740005	CLIFF BAUGHMAN	09/30/80	OFFICE SUPPLIES, I.E., TOILET PAPER, PAPER TOWEL, LIGHT BULBS	8.08
10-14	0288740006	HOWARD JOHNSON'S	09/19/80	COFFEE FOR D.O.E. CONFERENCE WITH JIM WHITE & MEMBER AT OPEN DOOR MEETING	34.50
10-14	0288740009	NORTHERN STATE POWER CO	08/18/80–09/17/80	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	80.79
10-14	0288740003	NORTHWESTERN BELL	06/01/80–06/30/80	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN S.F. DIRECTORY OF 800 LINE	5.58
10-14	0288740004	NORTHWESTERN BELL	08/01/80–08/31/80	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN S.F. DIRECTORY FOR 800 LINE	9.20
10-14	0288740007	NORTHWESTERN BELL	08/10/80–09/09/80	MONTHLY SERVICE & LONG DISTANCE CALLS FOR SIOUX FALLS FIELD OFFICE	157.08
10-14	0288740008	C&P TELEPHONE COMPANY	08/14/80–09/13/80	BELL BOY FOR MEMBER	24.00
10-14	0288740010	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY CHARGES FOR FTS LINE	65.24
10-14	0288740011	AMERICAN EXPRESS COMPANY	09/26/80–09/29/80	AIRFARE FOR MEMBER DC/MINN. ABERDEEN/SIOUX FALLS, SIOUX FALLS/ST. L/DC TO ATTEND CONSTITUENT MEETINGS.	529.00
10-21	0295470009	HAROLDS PHOTOGRAPHY	09/15/80–09/22/80	FILM USED IN S.D. BY MEMBER FOR NEWSLETTER PURPOSES	23.72
10-21	0295470002	B & B AUTO ELECTRIC	09/01/80–09/30/80	SIOUX FALLS FIELD OFFICE SHARE OF GAS BILL FOR MONTH	9.90
10-21	0295470007	SAVIN CORPORATION	08/30/80–09/30/80	OVERRUN CHARGES FOR MONTH	19.87
10-21	0295470008	SENIOR CITIZENS CORNER	07/08/80	COST FOR ROOM USAGE FOR OPEN DOOR MEETING HELD BY MEMBER	15.00
10-21	0295470011	GENERAL CONTRACTING	09/28/80	REPAIR OF SIGN AT SIOUX FALLS FIELD OFFICE	18.87
10-21	0295470012	SIOUX FALLS WATER DEPT	08/01/80–09/02/80	WATER FOR SIOUX FALLS FIELD OFFICE	8.00
10-21	0295470001	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CALLS FOR D.C. OFFICE	309.33
10-21	0295470003	NORTHWESTERN BELL	10/01/80–10/31/80	MONTHLY DIRECTORY CHARGE FOR 800 LINE ADVERTISING IN S.F. BOOK	9.20
10-21	0295470004	NORTHWESTERN BELL	10/01/80–10/31/80	MONTHLY DIRECTORY CHARGE FOR ADVERTISING IN ABERDEEN BOOK	2.54
10-21	0295470005	NORTHWESTERN BELL	10/01/80–10/31/80	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN YANKTON BOOK	9.30
10-21	0295470006	NORTHWESTERN BELL	10/01/80–10/31/80	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN S.F. BOOK	4.35
10-21	0295470010	C&P TELEPHONE COMPANY	09/01/80–09/30/80	MONTHLY CHARGE & SERVICE FOR 800 LINE	388.30
10-23	0297440023	AAA SANITARY SERVICE	08/01/80–10/31/80	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	30.00
10-30	0302500024	POSTMASTER	10/09/80	100 STAMPS	15.00
10-31	0308700001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,038.40
10-31	0303890108	SPEIER INC	10/01/80–10/30/80	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
10-31	0303890109	F AND O INVESTMENTS CO.	10/01/80–10/30/80	310 S. LINCOLN ABERDEEN SD 57401	232.65
10-31	0305630024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	238.82
10-31	0308740024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(172.68)
11-13	0318440023	NORTHERN STATE POWER CO	09/18/80–10/16/80	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	30.49
11-13	0318440022	NORTHWESTERN BELL	09/01/80–10/09/80	MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	138.19
11-13	0318440024	NORTHWESTERN BELL	10/01/80–10/31/80	DIRECTORY ADVERTISING IN ABERDEEN BOOK FOR 800 LINE	6.96
11-13	0318440025	C&P TELEPHONE COMPANY	09/14/80–10/13/80	BELL BOY FOR MEMBER	24.00
11-21	0326330035	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	15.00
11-29	0331890108	SPEIER INC	11/01/80–11/30/80	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
11-29	0331890109	F AND O INVESTMENTS CO.	11/01/80–11/30/80	310 S. LINCOLN ABERDEEN SD 57401	232.65
11-30	0337710001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,038.40
11-30	0337740048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		168.68
12-08	0340740002	SIOUX FALLS WATER DEPT	09/02/80–10/02/80	SERVICE FOR SIOUX FALLS FIELD OFFICE	7.38
12-08	0340740003	B & B AUTO ELECTRIC	10/01/80–10/31/80	FIELD OFFICE SHARE OF HEATING BILL FOR OCTOBER	45.81
12-08	0340740008	SAVIN CORPORATION	09/30/80–10/30/80	OVERAGE CHARGE FOR OCTOBER	15.05
12-08	0340740004	C&P TELEPHONE COMPANY	10/01/80–10/31/80	MONTHLY CHARGE FOR 800 LINE IN DC OFFICE	297.59
12-08	0340740005	NORTHWESTERN BELL	11/01/80–11/30/80	DIRECTORY ADVERTISING 800 LINE - SIOUX FALLS DIRECTORY	9.20
12-08	0340740006	NORTHWESTERN BELL	11/01/80–11/30/80	DIRECTORY ADVERTISING IN ABERDEEN PHONE BOOK	6.05
12-08	0340740007	NORTHWESTERN BELL	11/01/80–11/30/80	MONTH SERVICE FOR DIRECTORY LISTING IN YANKTON PHONE BOOK	9.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340740009	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE CHARGES FOR 1 MONTH	57.20
12-08	0340740010	NORTHWESTERN BELL	11/01/80–11/30/80	MONTHLY SERVICE FOR DIRECTORY LISTING IN RURAL SIOUX FALLS PHONE BOOK	4.35
12-10	0345420023	NORTHERN STATE POWER CO	10/21/80–11/17/80	SERVICE FOR SIOUX FALLS FIELD OFFICE	31.62
12-10	0345720023	ECONOMY STATIONERY & OFFICE SUPPLY CO.	09/24/80	SPEECH ORGANIZATION NOTEBOOK FOR MEMBER	38.75
12-10	0345720025	CLIFF BAUGHMAN	11/12/80	TOILET PAPER, PAPER TOWELS, SOAP & LIGHT BULBS	10.42
12-10	0345420022	C&P TELEPHONE COMPANY	10/14/80–11/13/80	BELL BOY BEEPER FOR MEMBER	24.00
12-10	0345420024	NORTHWESTERN BELL	10/10/80–11/09/80	MONTHLY SERVICE & LONG DISTANCE CALLS FOR SIOUX FALLS OFFICE	157.33
12-10	0345720022	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	143.73
12-10	0345720024	NORTHWESTERN BELL	11/01/80–11/30/80	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35
12-10	0345720026	NORTHWESTERN BELL	06/01/80–06/30/80	MONTHLY SERVICE FOR DIRECTORY ADVERTISING OF 800 LINE	2.72
12-10	0345720027	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY CHARGE FOR FTS LINE	62.80
12-10	0345420021	VISA	11/17/80	ONE WAY TICKET FOR STAFF MEMBER, GREG BILLINGS FROM D.C. TO SIOUX FALLS, SD TO WORK IN FIELD OFFICE.	205.00
12-13	0348510010	PHILLIPS PETROLEUM CO	10/10/79	GAS FOR FIELD REPRESENTATIVE	32.31
12-30	0365720020	POSTMASTER	12/01/80	200 STAMPS	30.00
12-30	0365730001	POSTMASTER	12/05/80	300 STAMPS	45.00
12-31	1005400001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,038.40
12-31	0365890108	SPEIER INC	12/01/80–12/30/80	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
12-31	0365890109	F AND O INVESTMENTS CO.	12/01/80–12/30/80	310 S. LINCOLN ABERDEEN SD 57401	232.65
12-31	1003780019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	221.77
12-31	1006810047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		142.03
				TOTAL	**9,194.33**

ADJUSTMENTS/REFUNDS

10-21	0347990012	NORTHWESTERN BELL	10/01/80–10/31/80	REFUND DUE TO A CANCELLED DIRECTORY ADVERTISEMENT	(4.86)
05-23	0303980006	HILL-DONNELLY CORP	05/16/80	REFUND DUE TO DUPLICATE PAYMENT	(41.97)
				TOTAL	**(46.83)**

OFFICE OF THE HON. MENDEL J DAVIS

OFFICIAL EXPENSES

10-10	0284620027	R L POLK AND CO	09/05/80	CITY DIRECTORY FOR SUMMERVILLE, S.C.	45.76
10-10	0284620028	THE EVENING POST	10/15/80–01/15/81	NEWSPAPER SUBSCRIPTION FOR CHARLESTON, SC, DISTRICT OFFICE	7.80
10-10	0284620029	UNITED TELEPHONE CO	06/27/80–09/05/80	TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE	284.45
10-10	0284620026	MENDEL J DAVIS	09/25/80–09/29/80	ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC, TO CHARLESTON, S.C. AND RETURN	272.00
10-24	0298730014	THE NEWS AND COURIER	10/25/80–01/25/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	20.50
10-24	0298730015	SOUTHERN BELL	08/16/80–09/16/80	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	774.93
10-24	0298730016	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH CHARGES FOR WASHINGTON, DC OFFICE	21.00
10-30	0302500025	POSTMASTER	10/01/80	POSTAGE 500 15¢ STAMPS	75.00
10-31	0308700002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,056.00
10-31	0303890110	JAMES G THOMAS	10/01/80–10/30/80	920 BAY STREET BEAUFORT SC 29902	291.00
10-31	0305420029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	186.72
10-31	0308740048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		602.81
11-10	0312720017	WILLIAM D. GATCH	09/02/80–10/14/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES LODGING, AUTOMOBILE -- 2,834 MILES AT 24¢	738.40

11-10	0312720020	SOUTHERN BELL	09/16/80–10/16/80	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	954.60
11-10	0312720021	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	149.82
11-10	0312720018	MENDEL J DAVIS	10/04/80	AIR TRAVEL VIA NATIONAL AIRLINES, WASHINGTON, DC TO CHARLESTON, SC	143.00
11-10	0312720019	HEYWARD T. HANE, JR.	10/04/80	AUTOMOBILE TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC DISTRICT OFFICE: 520 MI AT 24¢	124.80
11-29	0331890110	JAMES G THOMAS	11/01/80–11/30/80	920 BAY STREET BEAUFORT SC 29902	291.00
11-30	0337710002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,056.00
11-30	0336620011	UNITED TELEPHONE CO	09/08/80–10/10/80	TELEPHONE SERVICE FOR BEAUFORT, S.C., DISTRICT OFFICE	178.08
11-30	0336620012	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR WASHINGTON, D.C., OFFICE	177.55
11-30	0336620009	MENDEL J DAVIS	11/09/80	AIR TRAVEL VIA EASTERN AIRLINES, CHARLESTON, S.C., TO WASHINGTON, D.C.	132.00
11-30	0336620010	HEYWARD T. HANE, JR.	11/09/80	AUTOMOBILE TRAVEL FROM CHARLESTON, S.C., TO WASHINGTON, D.C. 520 MILES AT .24	124.80
11-30	0337830001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		157.32
12-11	0346420020	HEYWARD T. HANE, JR.	11/21/80–11/24/80	AUTO RENTAL WHILE IN CHARLESTON, SC	93.63
12-11	0346420016	UNITED TELEPHONE CO	10/14/80–11/12/80	TELEPHONE SERVICE FOR BEAUFORT, S.C. DISTRICT OFFICE	205.23
12-11	0346420017	SOUTHERN BELL	10/16/80–11/16/80	TELEPHONE SERVICE FOR CHARLESTON, S.C. DISTRICT OFFICE	1,166.20
12-11	0346420018	MENDEL J DAVIS	11/21/80	FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC	132.00
12-11	0346420019	HEYWARD T. HANE, JR.	11/21/80–11/24/80	ROUND TRIP FARE, EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC & RETURN	264.00
12-18	0353450015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHARLESTON SC 00000	4,294.00
12-31	1005400002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,056.00
12-31	0365890110	JAMES G THOMAS	12/01/80–12/30/80	920 BAY STREET BEAUFORT SC 29902	291.00
12-31	1003720027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	186.82
12-31	1006410001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,267.12
				TOTAL	**16,821.34**

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

10-07	0281430007	ROBERT, W. DAVIS	09/21/80–09/22/80	1/2 OF TOTAL CAR RENTAL BILL FOR CONGRESSIONAL PORTION OF TRAVEL IN DISTRICT	78.12
10-07	0281460007	NORTHERN AIRMOTIVE	09/02/80	CHARTER FLIGHT - IN-DISTRICT TRAVEL	128.00
10-07	0281460008	XEROX CORPORATION	06/30/80–07/31/80	METER USAGE	11.55
10-07	0281460010	U.P. CATHOLIC	10/25/80–12/31/80	SUBSCRIPTION	1.62
10-07	0281460009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	MONTHLY RENTAL OF COUPLER	55.00
10-09	0283460015	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES FOR ALPENE AND GAYLORD OFFICES	30.13
10-09	0283460016	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE FOR SAULT STE. MARIE OFFICE	24.18
10-10	0284620021	ROBERT, W. DAVIS	09/27/80	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	29.12
10-10	0284620023	WENDY G MENARD	09/28/80	REIMB FOR PURCHASE OF VIDEO TAPE TO RECORD 60 MINUTES PROGRAM ON RADIATION FOR OFFICIAL USE	24.95
10-10	0284620030	MICHIGAN BELL TELEPHONE CO.	09/19/80–10/09/80	MONTHLY BILL FOR MARQUETTE OFFICE	240.97
10-10	0284620020	ROBERT, W. DAVIS	09/26/80–09/28/80	ROUNDTRIP AIRFARE - D.C. TO ALPENA AND PELLSTON TO D.C.	331.20
10-10	0284620022	COMPUTER DEVICES, INC	10/01/80–10/31/80	MONTHLY BILL FOR COMPUTER	70.00
10-16	0290810010	U.P. EXEC. AIR	09/02/80	CHARTER BETWEEN MARQUETTE AND BARAGA	108.00
10-16	0290810011	INDIAN RIVER INN	09/27/80	ROOM CHARGE FOR TOWN MEETING	20.00
10-16	0290810012	WELCH AVIATION INC	09/26/80	CHARTER FROM FLINT TO ALPENA BECAUSE OF CANCELED COMMERCIAL FLIGHT	95.00
10-16	0290810013	HOLIDAY INN OF PETOSKEY	09/26/80	HOTEL ROOM FOR ONE NIGHT	27.75
10-21	0295600019	STAR OFFICE SUPPLY, INC	08/25/80–09/26/80	MISC. OFFICE SUPPLIES AND XEROX COPIES	8.60
10-21	0295600020	COFFEE-MAN INC	10/02/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.70
10-21	0295600024	CHARLES GODDEYNE	09/27/80–10/05/80	MILEAGE 353 MILES	52.56
10-21	0295600018	WESTERN UNION TELEGRAPH COMPANY	09/16/80	ONE TELEGRAM	3.20
10-21	0295600021	GTE OF MICHIGAN	10/01/80–11/01/80	MONTHLY BILL FOR ALPENA OFFICE	92.08
10-21	0295600032	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE FOR MARQUETTE OFFICE	55.45
10-21	0295600023	ROBERT, W. DAVIS	10/05/80	ONE-WAY AIRFARE - D.C. TO TRAVERSE CITY	198.00
10-24	0298900013	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY BILL FOR WASHINGTON OFFICE	346.85
10-24	0298920012	GTE OF MICHIGAN	10/13/80–11/13/80	MONTHLY BILL FOR GAYLORD OFFICE	47.09
10-28	0301510019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	107.50
10-30	0302430020	JERRY NEWHOUSE	10/11/80	MILEAGE - ALPENA TO ATLANTA TO HARRISVILLE TO ALPENA - 188 MILES @ .17 A MILE	31.96
10-30	0302430019	GSA, OAD, FINANCE DIVISION	02/18/80	JANUARY BILL FOR ALPENA AND GAYLORD FTS LINES	29.86
10-31	0308700003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,220.45
10-31	0303890111	PETER E O'DOVERO	10/01/80–10/30/80	OLD CITY HALL BLDG MARQUETTE MI 49855	304.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890112	OLSON MOTORS	10/01/80–10/30/80	00000	222.00
10-31	0303890113	GERALD K. GLASSER	10/01/80–10/30/80	147 W. MAIN GAYLORD MI 49735	125.00
10-31	0304900013	GERRY BLANCHARD	09/19/80–09/30/80	790 MILES @ 17¢ PER MILE	134.30
10-31	0304900014	GERRY BLANCHARD	10/09/80	GAS FOR MOBILE OFFICE	43.00
10-31	0304900015	XEROX CORPORATION	07/31/80–09/02/80	METER OVERAGE CHARGE	55.76
10-31	0304900012	WESTERN UNION TELEGRAPH COMPANY	09/12/80	ONE MAILGRAM	3.20
10-31	0305690022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	218.14
10-31	0308640001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		15.36
11-10	0315810025	U.P. CATHOLIC	10/01/80–10/01/81	ONE YEAR SUBSCRIPTION	9.00
11-10	0315810023	MICHIGAN BELL TELEPHONE CO.	10/19/80–11/18/80	MONTHLY BILL FOR MARQUETTE OFFICE	181.25
11-10	0315810024	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY BILL FOR COUPLER	55.00
11-17	0322610002	WELCH AVIATION INC	10/11/80–10/28/80	TWO CHARTER FLIGHTS BETWEEN ALPENA AND MARQUETTE	869.40
11-17	0322610006	XEROX CORPORATION	07/01/80	WEB AND DRY IMAGER FOR XEROX MACHINE	132.00
11-17	0322610009	U.P. EXEC. AIR	10/21/80	1/2 OF TOTAL BILL FOR MARQUETTE-GAYLORD PORTION OF CHARTER FLIGHT	175.00
11-17	0322610005	GTE OF MICHIGAN	11/01/80–12/01/80	MONTHLY BILL FOR ALPENA OFFICE	80.36
11-17	0322610007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR ALPENA AND GAYLORD OFFICES	30.13
11-17	0322610008	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR SAULT ST. MARIE OFFICE	24.18
11-17	0322610004	COMPUTER DEVICES, INC.	11/01/80–11/30/80	MONTHLY RENTAL OF COMPUTER	70.00
11-18	0323830003	STAR OFFICE SUPPLY, INC	10/13/80	XEROX COPIES FOR DIST OFFICE, ENVELOPES & TAPE	6.04
11-18	0323830002	WESTERN UNION TELEGRAPH COMPANY	10/07/80–10/24/80	THREE TELEGRAMS AND ONE MAILGRAM	37.20
11-18	0323830004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE FOR MARQUETTE OFFICE	55.45
11-18	0323830005	GTE OF MICHIGAN	11/13/80–12/13/80	MONTHLY BILL FOR GAYLORD OFFICE	60.77
11-21	0326340001	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	114.25
11-25	0330610004	XEROX CORPORATION	09/02/80–09/30/80	METER USAGE	88.56
11-25	0330610008	ROBERT, W. DAVIS	11/12/80	TOLLS WHILE TRAVELING IN DISTRICT	3.00
11-25	0330610009	ROBERT, W. DAVIS	11/06/80	HOTEL ROOM FOR ONE NIGHT	29.12
11-25	0330610010	THE IRON RIVER REPORTER	11/02/80–11/01/81	ONE YEAR SUBSCRIPTION	16.00
11-25	0330610011	ONTONAGON HERALD CO	12/27/80–12/27/81	SUBSCRIPTION	10.95
11-25	0330610012	THE BAY CITY TIMES	12/31/80–12/31/81	SUBSCRIPTION	84.00
11-25	0330610013	NATIONAL NEWS AGENCY	10/01/80–12/31/80	QUARTERLY SUBSCRIPTION	37.50
11-25	0330610014	THE NEWBERRY NEWS	12/01/80–12/01/81	SUBSCRIPTION	10.00
11-25	0330610003	C & P TELEPHONE	10/01/80–11/30/80	MONTHLY BILL FOR WASHINGTON OFFICE	463.08
11-25	0330610005	ROBERT, W. DAVIS	11/01/80–11/03/80	ROUNDTRIP AIRFARE BETWEEN MARQUETTE AND WASHINGTON	457.00
11-25	0330610006	ROBERT, W. DAVIS	11/11/80–11/12/80	ROUNDTRIP AIRFARE WASHINGTON TO MENOMINEE PELLSTON TO WASHINGTON	407.00
11-25	0330610007	ROBERT, W. DAVIS	11/08/80	AIRFARE PELLSTON TO WASHINGTON	170.00
11-29	0331890111	PETER E O'DOVERO	11/01/80–11/30/80	OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
11-29	0331890112	OLSON MOTORS	11/01/80–11/30/80	00000	222.00
11-29	0331890113	GERALD K. GLASSER	11/01/80–11/30/80	147 W. MAIN GAYLORD MI 49735	125.00
11-30	0337710003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,220.45
11-30	0336620014	O'DOVERO CONSTRUCTION INC.	11/10/80	LABOR TO REPAIR LOCK FOR MARQUETTE OFFICE	15.00
11-30	0336620015	WOLVERINE SUPPLY	11/12/80	REKEYED LOCKSET AND THREE KEYS MADE FOR MARQUETTE OFFICE	5.47
11-30	0336620016	U.P. EXEC. AIR	11/11/80	CHARTER FLIGHT FROM MARQUETTE TO PELLSTON	618.75
11-30	0336620017	CHARLES GODDEYNE	10/07/80–11/13/80	BRIDGE FARES, BUS FARE, COPIES, PHOTOS, MILEAGE 675 MI AT .17 IN DISTRICT TRAVEL	126.45
11-30	0337830025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		457.72
12-09	0344730012	POSTMASTER	10/29/80	STAMPS	10.43
12-09	0344730013	POSTMASTER	11/19/80	STAMPS FOR RADIO TAPES	118.00

12-09	0344730014	POSTMASTER	10/14/80	STAMPS	10.00
12-10	0345450002	NATIONAL JOURNAL REPORTS	12/28/80–12/28/81	SUBSCRIPTION PLUS TWO BINDERS	439.00
12-10	0345740020	MINING GAZETTE	11/24/80	PHOTOGRAPH	6.00
12-10	0345450001	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR MARQUETTE OFFICE	55.45
12-10	0345740019	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF COUPLER	55.00
12-12	0347460017	FOREIGN AFFAIRS	03/01/80–03/01/81	SUBSCRIPTION	18.00
12-12	0347460018	BEST WESTERN EXECUTIVE INN	11/11/80	HOTEL ROOM FOR ONE NIGHT	27.04
12-12	0347460019	HERTZ	11/11/80	CAR RENTAL	79.90
12-12	0347460022	THE MINING JOURNAL	12/24/80–12/24/81	SUBSCRIPTION	70.20
12-12	0347460020	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR SAULT STE. MARIE OFFICE	24.18
12-12	0347460021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE FOR ALPENA AND GAYLORD OFFICES	41.73
12-15	0350710017	COFFEE-MAN INC	11/25/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
12-15	0350710021	THE HERALD-LEADER	01/02/81–01/02/82	SUBSCRIPTION	54.00
12-15	0350730009	COFFEE-MAN INC	10/22/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
12-15	0350730010	E.H. ANDERSON COMPANY	09/30/80	ONE BOTTLE 3M TONER FOR COPIER	15.30
12-15	0350710018	GTE OF MICHIGAN	12/01/80–01/01/81	MONTHLY BILL FOR ALPENA OFFICE	66.41
12-15	0350710019	MICHIGAN BELL TELEPHONE CO.	11/19/80–12/18/80	MONTHLY BILL FOR MARQUETTE OFFICE	164.97
12-15	0350710020	COMPUTER DEVICES, INC	12/01/80–12/31/80	RENTAL OF COMPUTER	70.00
12-18	0353450016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALPENA, MICHIGAN 00000	425.00
12-18	0353630028	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	69.00
12-30	0365810001	THOMAS J LANKFORD	09/17/80	PRINTING SERVICES	32.50
12-30	0365810002	THOMAS J LANKFORD	10/03/80–10/20/80	PRINTING SERVICES	123.90
12-30	0365810003	THOMAS J LANKFORD	11/20/80–11/21/80	PRINTING SERVICES	241.90
12-30	0365810005	ROBERT, W. DAVIS	12/05/80–12/06/80	HOTEL ROOM FOR TWO NIGHTS WHILE TRAVELING IN DIST	52.00
12-30	0365810006	STAR OFFICE SUPPLY, INC	10/31/80–11/13/80	PURCHASE OF ENVELOPES AND XEROX COPIES FOR GAYLORD OFFICE	4.89
12-30	0365810008	COFFEE-MAN INC	10/22/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
12-30	0365810009	E.H. ANDERSON COMPANY	09/30/80	ONE BOTTLE 3M TONER FOR COPIER	15.30
12-30	0365810007	WESTERN UNION TELEGRAPH COMPANY	11/14/80	ONE MAILGRAM	4.10
12-30	0365810004	ROBERT, W. DAVIS	12/05/80–12/07/80	ROUNDTRIP AIRFARE BETWEEN WASH, DC AND MARQUETTE, MICHIGAN	403.00
12-30	0365730002	POSTMASTER	12/15/80	STAMPS	75.00
12-31	1005400003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,220.45
12-31	0365890111	PETER E O'DOVERO	12/01/80–12/30/80	OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
12-31	0366900002	OLSON MOTORS	12/01/80–12/30/80	MOBILE	222.00
12-31	0366900003	GERALD K. GLASSER	12/01/80–12/30/80	147 W MAIN GAYLORD MI 49735	125.00
12-31	1003810013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	218.29
12-31	1006410025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		20.15
				TOTAL	**16,273.92**

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

10-20	0294400023	ALL VALLEY ANSWERING	07/01/80–09/30/80	3 MONTH ANSWERING SERVICE - DISTRICT OFFICE	120.00
10-20	0294400026	IBM	09/16/80	SUPPLIES - DISTRICT OFFICE	43.54
10-20	0294400027	XEROX CORPORATION	07/02/80–07/31/80	COPIES OVER METER ALLOWANCE	7.51
10-20	0294400020	WESTERN UNION TELEGRAPH COMPANY	07/01/80–07/31/80	MONTHLY TELEGRAM CHARGES	216.71
10-20	0294400021	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	MONTHLY TELEGRAM CHARGES	212.10
10-20	0294400022	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MONTHLY TELEGRAM CHARGES	174.74
10-20	0294400024	SOUTHWESTERN BELL TELEPHONE CO.	08/07/80–09/06/80	TELEPHONE - DISTRICT OFFICE	294.82
10-20	0294400025	SOUTHWESTERN BELL TELEPHONE CO.	09/07/80–10/06/80	TELEPHONE - DISTRICT OFFICE	310.69
10-20	0294400028	WESTERN UNION	08/22/80	TELEGRAM	13.31
10-23	0297710016	C & P TELEPHONE	07/01/80–07/31/80	TELEPHONE LONG DISTANCE FOR WASHINGTON OFFICE	715.15
10-23	0297710017	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE LONG DISTANCE FOR WASHINGTON OFFICE	957.50
10-28	0301510020	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	32.00
10-28	0301920003	E (KIKA) DE LA GARZA	08/29/80	LODGING ALICE, TX	32.10
10-28	0301920001	E (KIKA) DE LA GARZA	09/05/80–09/08/80	ROUND TRIP TO MCALLEN, TX VIA TULSA, OK PLUS 2 TRIPS TO NAT'L AIRPORT, 24 MILES @ 24¢	599.76
10-28	0301920002	E (KIKA) DE LA GARZA	09/26/80–09/28/80	ROUND TRIP AIR MCALLEN, TX PLUS 2 ROUND TRIPS BALTIMORE BWI, 120 MILES @ 24¢	690.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308700004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,153.73
10-31	0303890118	PAN TEX HOTEL CORP.	10/01/80-10/30/80	1418 BEACH STREET MCALLEN TX 78501	495.00
10-31	0304900016	THE ADVANCE NEWSPAPER	10/23/80-10/23/81	1 YEAR SUBSCRIPTION	3.00
10-31	0304900017	RIO GRANDE VALLEY BLOOD SERVICE	09/02/80-09/30/80	XEROX COPIES DISTRICT OFFICE 316 @ 15¢	47.40
10-31	0304900018	RIO GRANDE VALLEY BLOOD SERVICE	09/02/80	XEROX COPIES DISTRICT OFFICE 100 @ 15¢	15.00
10-31	0304900020	RAYMOND E. EHRLICH	10/15/80	XEROX COPIES DISTRICT OFFICE 84 @ 12¢	10.08
10-31	0304900022	OFFICE EQUIPMENT COMPANY	08/28/80	OFFICE SUPPLIES/DISTRICT OFFICE	26.61
10-31	0304900023	SOL MARROQUIN	08/01/80-09/30/80	MILEAGE AUGUST & SEPTEMBER 185 MILES @ 24¢ OFFICIAL BUSINESS	44.40
10-31	0304900024	DAVID R RAMAGE	10/23/80	NEWSLETTER ENVELOPES	40.90
10-31	0304900025	THE BROWNSVILLE TIMES	10/13/80-10/13/81	1 YEAR SUBSCRIPTION	15.00
10-31	0304900021	SOUTHWESTERN BELL TELEPHONE CO.	09/07/80-10/07/80	TELEPHONE SERVICE DISTRICT OFFICE MCALLEN	310.91
10-31	0305420030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	191.76
10-31	0308640002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		499.36
11-19	0324760032	OFFICE EQUIPMENT COMPANY	09/29/80	SUPPLIES DISTRICT OFFICE	27.11
11-19	0324760033	J. RODRIGUEZ	09/30/80-10/31/80	XEROX COPIES DISTRICT OFFICE 323	48.45
11-21	0326340002	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	22.50
11-29	0331890118	PAN TEX HOTEL CORP.	11/01/80-11/30/80	1418 BEACH STREET MCALLEN TX 78501	495.00
11-30	0337710004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,175.07
11-30	0337830026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		328.39
12-09	0344730015	POSTMASTER	10/30/80	$100 - 15¢ STAMPS	100.00
12-10	0345720028	E (KIKA) DE LA GARZA	11/13/80-11/17/80	DC - MCALLEN, TX - DC & MILEAGE	713.80
12-12	0347460023	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON OFFICE LONG DISTANCE CHARGES	672.64
12-12	0347460024	WESTERN UNION TELEGRAPH COMPANY	10/01/80-11/01/80	WESTERN UNION MESSAGE CHARGES - WASHINGTON OFFICE	249.07
12-12	0347460025	SOUTHWESTERN BELL TELEPHONE CO.	10/01/80-11/01/80	TELEPHONE CHARGES - MCALLEN OFFICE	494.75
12-18	0353630029	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	(84.50)
12-22	0357850007	THE KENEDY ADVANCE	12/01/80-12/01/81	YEARS SUBSCRIPTION WEEKLY NEWSPAPER IN DIST.	7.50
12-22	0357850008	OFFICE EQUIPMENT COMPANY	11/24/80	SUPPLIES MCALLEN OFFICE	9.75
12-22	0357850010	DAVID R RAMAGE	11/21/80-11/25/80	LETTER COPIES, ETC.	78.40
12-22	0357850015	E (KIKA) DE LA GARZA	11/21/80-11/30/80	LODGING, MEALS	142.76
12-22	0357850029	UNITED BLOOD SERVICES	11/01/80-11/30/80	171 XEROX COPIES FOR MCALLEN OFFICE AT COST OF 15¢ PER	25.65
12-22	0357850006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-12/01/80	MESSAGES FROM WASH OFFICE	101.56
12-22	0357850011	E (KIKA) DE LA GARZA	11/21/80-11/30/80	MEMBER TRAVEL, ROUND TRIP, MCALLEN, TEXAS VIA AIR	487.00
12-22	0357850012	E (KIKA) DE LA GARZA	11/21/80-11/30/80	ROUND TRIP TO BWI AIRPORT, 60 MILES @ 24¢	14.00
12-22	0357850013	E (KIKA) DE LA GARZA	11/21/80-11/30/80	ROUND TRIP TO DULLES AIRPORT, 60 MILES @ 24¢	14.00
12-22	0357850014	E (KIKA) DE LA GARZA	11/21/80-11/30/80	EXCESS BAGGAGE CHARGE	21.00
12-31	1005400004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,175.07
12-31	0365890118	PAN TEX HOTEL CORP.	12/01/80-12/30/80	1418 BEACH STREET MCALLEN TX 78501	495.00
12-31	1003720028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	191.85
12-31	1006410026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		773.40
				TOTAL	**15,053.09**

ADJUSTMENTS/REFUNDS

12-12	1002990030	C & P TELEPHONE	10/01/80–10/31/80	REFUND DUE TO OVERPAYMENT	(15.53)
08-14	0330990007	C & P TELEPHONE	06/11/80–06/30/80	REFUND DUE TO OVERPAYMENT	(4.53)
				TOTAL	(20.06)

OFFICE OF THE HON. JOEL H DECKARD

OFFICIAL EXPENSES

10-07	0281460013	CHARLES O. GIVENS	07/09/80–07/29/80	TRAVEL REIMBURSEMENT AND HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS, 639 MILES	169.20
10-07	0281460014	EVANSVILLE PRINTING CORP	09/30/80–09/30/81	BRING PRE-PAID NEWSPAPER SUBSCRIPTIONS CURRENT FOR EVANSVILLE COURIER, DAILY AND PRESS FOR D.C. OFFICE.	16.25
10-07	0281460015	EVANSVILLE PRINTING CORP	08/16/80–08/16/81	ONE-YEAR SUBSCRIPTION TO EVANSVILLE COURIER AND DAILY FOR VINCENNES DISTRICT OFFICE	55.00
10-07	0281460016	INDIANAPOLIS STAR	09/18/80–09/18/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	31.00
10-07	0281460028	INDIANA TELEPHONE CO.	09/22/80–10/22/80	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	14.50
10-07	0281460011	INDIANA BELL TELEPHONE CO	08/01/80–08/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA OFFICE	30.10
10-07	0281460012	INDIANA BELL TELEPHONE CO	09/01/80–09/30/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA OFFICE	30.97
10-07	0281460017	INDIANA BELL TELEPHONE CO	07/19/80–08/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	68.25
10-07	0281460018	INDIANA BELL TELEPHONE CO	08/19/80–09/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.90
10-07	0281460019	INDIANA BELL TELEPHONE COMPANY	07/04/80–08/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	112.46
10-07	0281460020	INDIANA BELL TELEPHONE COMPANY	08/04/80–09/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	122.32
10-07	0281460021	INDIANA BELL TELEPHONE COMPANY	07/10/80–08/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.54
10-07	0281460022	INDIANA BELL TELEPHONE COMPANY	08/10/80–09/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
10-07	0281460023	C & P TELEPHONE	08/01/80–08/31/80	LOCAL SERVICE FOR WASHINGTON, D.C. OFFICE	16.56
10-07	0281460024	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	53.10
10-07	0281460025	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICE	157.85
10-07	0281460026	EASTERN AIR LINES INC	06/20/80–07/15/80	ROUND TRIP AIRFARE TO EVANSVILLE DISTRICT WHILE ON OFFICIAL BUSINESS	415.00
10-07	0281460027	EASTERN AIR LINES INC	08/01/80–08/17/80	ROUND TRIP AIRFARE TO EVANSVILLE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	266.00
10-08	0282410007	THOMAS J LANKFORD	08/01/80–08/31/80	NEWSLETTER & OTHER PRINTED MATERIALS	3,434.60
10-28	0301510021	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	29.00
10-31	0308700005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,083.60
10-31	0303890114	CITIZENS REALTY & INSURANCE , INC.	10/01/80–10/30/80	210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
10-31	0303890115	WILLARD S. GOODSON	10/01/80–10/30/80	28 N. 5TH STREET VINCENNES IN 47591	225.00
10-31	0303890116	ROSEMARY R. BOYD	10/01/80–10/30/80	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
10-31	0303890117	JOHN WILLIAMS	10/01/80–10/30/80	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
10-31	0305420019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	223.22
10-31	0308640025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		131.40
11-21	0326340003	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	14.50
11-25	0330610015	JOEL DECKARD	11/14/80–11/16/80	ROUND TRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT EVANSVILLE WHILE ON OFFICIAL BUSINESS	220.00
11-29	0331890114	CITIZENS REALTY & INSURANCE , INC.	11/01/80–11/30/80	210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
11-29	0331890115	WILLARD S. GOODSON	11/01/80–11/30/80	28 N. 5TH STREET VINCENNES IN 47591	225.00
11-29	0331890116	ROSEMARY R. BOYD	11/01/80–11/30/80	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
11-29	0331890117	JOHN WILLIAMS	11/01/80–11/30/80	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
11-30	0337710005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,891.10
11-30	0337830002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		377.68
12-10	0345710008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	157.85
12-10	0345710009	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	157.85
12-10	0345710010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	53.10
12-10	0345710011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	53.10
12-10	0345710012	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	51.60
12-11	0346420032	JOEL DECKARD	11/17/80–11/20/80	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	333.20
12-11	0346420021	INDIANA TELEPHONE CO.	10/23/80–11/22/80	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	16.79
12-11	0346420022	INDIANA BELL TELEPHONE COMPANY	09/04/80–10/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	137.60
12-11	0346420023	INDIANA BELL TELEPHONE COMPANY	10/04/80–11/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	124.55
12-11	0346420024	INDIANA BELL TELEPHONE COMPANY	09/10/80–10/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.23
12-11	0346420025	INDIANA BELL TELEPHONE COMPANY	10/10/80–11/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	24.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL H DECKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346420026	C & P TELEPHONE	09/01/80-09/30/80	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	4.30
12-11	0346420027	C & P TELEPHONE	10/01/80-10/30/80	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	6.83
12-11	0346420028	INDIANA BELL TELEPHONE CO	10/01/80-10/30/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	33.55
12-11	0346420029	INDIANA BELL TELEPHONE CO	11/01/80-11/30/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	35.46
12-11	0346420030	INDIANA BELL TELEPHONE CO	09/19/80-10/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	68.26
12-11	0346420031	INDIANA BELL TELEPHONE CO	10/19/80-11/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	71.05
12-22	0357820030	JOEL DECKARD	12/05/80-12/07/80	REIMB FOR OFFICIAL AIRLINE TRAVEL TO 8TH CONG DIST (EVANSVILLE, IN)	342.00
12-23	0358720001	CHARLES O. GIVENS	08/20/80-09/05/80	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 726 MILES	123.42
12-23	0358720002	BERNARD ROBINSON	09/13/80	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS GASOLINE	49.78
12-31	1005400006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,891.10
12-31	0365890114	CITIZENS REALTY & INSURANCE , INC	12/01/80-12/30/80	210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
12-31	0365890115	WILLARD S. GOODSON	12/01/80-12/30/80	28 N. 5TH STREET VINCENNES IN 47591	225.00
12-31	0365890116	ROSEMARY R. BOYD	12/01/80-12/30/80	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
12-31	0365890117	JOHN WILLIAMS	12/01/80-12/30/80	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
12-31	1003720017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	223.34
12-31	1006410002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		440.31
				TOTAL	**17,108.16**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

10-08	0282500015	POSTMASTER	09/05/80	15¢ STAMPS FOR THE AMOUNT OF $50.00	50.00
10-15	0289630009	GSA, OAD, FINANCE DIVISION	08/18/80	OFFICE SUPPLIES FOR: OAKLAND, BERKELEY & LAFAYETTE OFFICES	126.18
10-15	0289630010	DEPARTMENT OF GENERAL SERVICES	09/01/80	PRISON CASEWORK BOOKS	28.40
10-15	0289630011	CAPTAIN COPY	08/22/80	COPYING FOR BERKELEY OFFICE	3.13
10-15	0289630012	COALITION TO FIGHT INFANT MORTALITY	09/19/80	TEAM REPORT	10.00
10-21	0295600026	XEROX CORPORATION	03/31/80-06/02/80	COPY OVERAGE	21.29
10-21	0295600027	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAM SERVICES	73.35
10-21	0295600025	H. LEE HALTERMAN	09/21/80-09/26/80	AIRLINE TICKET - SAN FRANCISCO/WASH - DULLES/SAN FRANCISCO	624.00
10-24	0298760015	CAPTAIN COPY	10/02/80	COPYING FOR BERKELEY OFFICE	2.81
10-24	0298920021	BETHESDA ENGRAVERS	07/15/80	FOR CARDS AND PLATE	112.00
10-24	0298920013	GSA, OAD, FINANCE DIVISION	09/30/80	FOR SERVICES	8.00
10-24	0298920014	PACIFIC TELEPHONE	08/08/80-09/08/80	DISTRICT TELEPHONE BILL	14.24
10-24	0298920015	PACIFIC TELEPHONE	09/08/80-10/08/80	DISTRICT TELEPHONE BILL	103.18
10-24	0298920016	PACIFIC TELEPHONE	09/02/80-09/02/80	DISTRICT TELEPHONE BILL	21.19
10-24	0298920017	PACIFIC TELEPHONE	08/10/80-09/10/80	DISTRICT TELEPHONE BILL	95.53
10-24	0298920020	C & P TELEPHONE	08/31/80	FOR SERVICES	696.79
10-24	0298760013	DONALD R HOPKINS	09/23/80-09/26/80	AIRFARE FROM SAN FRANCISCO TO WASH & RTN GROUND TRANS: PVT AUTO FROM BERKELEY TO S.F. & RTN & TAXI.	641.55
10-24	0298760014	IDANELL M BEAL	09/24/80-10/06/80	AIR TRANSPORTATION: R/T AIRFARE FROM SAN FRANCISCO TO WASH & RTN GRND TRANS: BUS FARE TO & FROM AIRPORT.	422.49
10-24	0298920018	DIALCOM, INCORPORATED	08/31/80	FOR SERVICES	17.25
10-24	0298920019	C & P TELEPHONE	08/31/80	FOR SERVICES	227.96
10-28	0301510022	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	21.00
10-28	0301660006	P.G. AND E PACIFIC GAS & ELECTRIC CO	08/22/80-09/24/80	DISTRICT GAS AND ELECTRIC BILL	22.11

10-28	0301950004	JUDITH A FREEMAN	09/24/80–09/29/80	AIR TRANSPORTATION: ROUNDTRIP AIRFARE FROM SAN FRAN TO WASHINGTON	426.00
10-30	0302500026	POSTMASTER	09/22/80	15 CENTS STAMPS FOR THE AMOUNT OF $50 (DISTRICT OFFICE)	50.00
10-30	0302500027	POSTMASTER	09/26/80	300 - 15¢ POSTAGE STAMPS	45.00
10-30	0302500028	POSTMASTER	09/26/80	500 FIFTEEN CENTS STAMPS	75.00
10-30	0302500029	POSTMASTER	10/01/80	500 - 15¢ POSTAGE STAMPS	75.00
10-30	0302500030	POSTMASTER	10/03/80	200 15 CENTS STAMPS	30.00
10-31	0308700006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		818.82
10-31	0303890119	PROFESSIONAL PROPERTY MGMT CO	10/01/80–10/30/80	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
10-31	0303890120	M H STANLEY TRUST	10/01/80–10/30/80	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
10-31	0305420032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	208.44
10-31	0308640026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		75.51
11-21	0326340004	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	77.50
11-24	0329700001	XEROX CORPORATION	09/29/80	FOR SERVICES	78.35
11-24	0329700008	XEROX CORPORATION	01/25/80	FOR SERVICES, DEVELOPER	33.60
11-24	0329700016	P.G. AND E PACIFIC GAS & ELECTRIC CO	09/24/80–10/23/80	BILL FOR ELECTRICITY, GAS	28.42
11-24	0329700002	GSA, OAD, FINANCE DIVISION	09/18/80	FOR SERVICES	93.44
11-24	0329700005	GSA, OAD, FINANCE DIVISION	09/18/80	FOR SERVICES	122.89
11-24	0329700006	GSA, OAD, FINANCE DIVISION	10/18/80	BILL FOR SERVICES	81.05
11-24	0329700007	GSA, OAD, FINANCE DIVISION	10/18/80	BILL FOR SERVICES	88.77
11-24	0329700009	PACIFIC TELEPHONE	10/02/80–11/02/80	DISTRICT TELEPHONE BILL	11.78
11-24	0329700010	PACIFIC TELEPHONE	09/10/80–10/10/80	DISTRICT TELEPHONE BILL	8.87
11-24	0329700011	PACIFIC TELEPHONE	09/25/80–10/25/80	DISTRICT TELEPHONE BILL	410.36
11-24	0329700012	PACIFIC TELEPHONE	08/25/80–09/25/80	DISTRICT TELEPHONE BILL	383.35
11-24	0329700013	WESTERN UNION TELEGRAPH COMPANY	09/05/80–09/25/80	TELEGRAMS	420.07
11-24	0329700018	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE BILL (WASHINGTON OFFICE)	374.57
11-24	0329700014	BARBARA TUTT	11/02/80–11/06/80	AIRLINE TICKET FROM BALTIMORE/LOS ANGELES, OAKLAND, BALTIMORE	286.00
11-24	0329700015	ROBERT B BRAUER	11/01/80–11/06/80	AIRLINE TICKET FROM BALTIMORE, OAKLAND, BALTIMORE	286.00
11-24	0329700004	DIALCOM, INCORPORATED	09/01/80–09/30/80	FOR SERVICES	5.78
11-24	0329700017	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE BILL (WASHINGTON OFFICE) DATA SERVICES	227.96
11-29	0331890119	PROFESSIONAL PROPERTY MGMT CO	11/01/80–11/30/80	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
11-29	0331890120	M H STANLEY TRUST	11/01/80–11/30/80	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
11-30	0337710006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		818.82
11-30	0337830003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		22.46
12-09	0344730016	POSTMASTER	10/20/80	$50 WORTH OF 15¢ STAMPS	50.00
12-11	0346630003	NANCY SNOW	11/12/80	15 KEYES FOR NEW OFFICE DOOR, PURCHASED WITH CASH FROM CAMCO SECURITY SYSTEMS, INC.	15.98
12-16	0351640027	CCCO-WESTERN REGION	08/27/80	MILITARY LITERATURE	6.65
12-16	0351640028	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES	51.99
12-16	0351640029	MILLER MAP COMPANY	10/24/80	1980 ALAMEDA CO. ATLAS	15.24
12-16	0351640030	FLO-CO DISTRIBUTORS	09/23/80	FIRE EXTINGUISHER SERVICING FOR THE LAFAYETTE OFFICE	13.00
12-18	0353450017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OAKLAND CA 00000	3,309.00
12-18	0353650002	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	9.00
12-31	1005400007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		818.82
12-31	0365890119	PROFESSIONAL PROPERTY MGMT CO	12/01/80–12/30/80	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
12-31	0365890120	M H STANLEY TRUST	12/01/80–12/30/80	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
12-31	1002780002	P.G. AND E PACIFIC GAS & ELECTRIC CO	10/23/80–11/24/80	BILL FOR SERVICES	25.85
12-31	1002780003	WESTERN UNION TELEGRAPH COMPANY	10/01/80–11/30/80	FOR SERVICES	462.64
12-31	1002780004	PACIFIC TELEPHONE	11/25/80–12/25/80	TELEPHONE BILL FOR THE DISTRICT OFFICE	393.50
12-31	1003720030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.57
12-31	1002780001	RONALD V DELLUMS	11/20/80–12/01/80	AIRLINE TICKET WASH DULLES/SAN FRANCISCO/WASH DULLES	984.00
12-31	1006410003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		5.22
				TOTAL	**17,865.72**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RONALD V DELLUMS—Continued					
ADJUSTMENTS/REFUNDS					
05-21	0304970013	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	REFUND DUE TO DISCONTINUED SERVICE	(38.66)
09-04	0303980003	CAPTAIN COPY	07/11/80-08/22/80	REFUND DUE TO DUPLICATE PAYMENT	(12.65)
				TOTAL	**(51.31)**
OFFICE OF THE HON. BUTLER DERRICK					
OFFICIAL EXPENSES					
10-10	0284620024	CAROLINA CLIPPING SERVICE	09/01/80-09/30/80	NEWSPAPER CLIPPING SERVICE	26.73
10-10	0284620025	MARVA DATA INC	10/01/80-10/30/80	COMPUTER SERVICE - OCTOBER	70.00
10-14	0288740012	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES - ANDERSON, GWD & AIKEN	90.20
10-14	0288740013	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE - DC	124.63
10-14	0288740014	SOUTHERN BELL	09/17/80-10/17/80	TELEPHONE SERVICE - ANDERSON	160.74
10-14	0288740015	UNITED TELEPHONE SYSTEM	09/16/80-10/16/80	TELEPHONE SERVICE - GREENWOOD	86.11
10-15	0289630013	DAVID R RAMAGE	09/22/80	PRINTING OF LETTERHEAD	332.50
10-15	0289630014	DAVID R RAMAGE	09/10/80-09/19/80	PRINTING OF RELEASE	33.55
10-23	0297710018	SOUTHERN BELL	09/29/80-10/29/80	TELEPHONE SERVICE - AIKEN	82.03
10-23	0297710019	WESTERN UNION ELECTRONIC MAIL, INC	09/02/80	MAILGRAM SERVICE - SEPTEMBER	2.58
10-24	0298920025	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	PRINTING FOR NFIB RELEASE	32.81
10-24	0298920026	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/80-09/30/80	COMPUTER SERVICE	1,000.00
10-24	0298920027	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICE	5.00
10-31	0308700007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		889.21
10-31	0304400013	JEAN PRICE	09/03/80-09/24/80	MILEAGE: 60 @ .20/MILE; ANDERSON OFFICE SUPPLIES	15.91
10-31	0304400014	BARBARA GAINES	09/25/80	MILEAGE: 263 @ .20/MILE	52.60
10-31	0304400015	WREN IVESTER	09/19/80-10/02/80	MILEAGE: 160 @ .20/MILE	32.00
10-31	0305830006	DAVID R RAMAGE	10/08/80	NEWS RELEASE - VH FELLOWSHIP	14.20
10-31	0305420035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	207.57
10-31	0305830004	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR DC OFFICE	195.43
10-31	0305830005	UNITED TELEPHONE SYSTEM	09/16/80-10/16/80	TELEPHONE SERVICE - GREENWOOD	91.17
10-31	0308640003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		407.25
11-30	0337710007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		889.21
11-30	0337830027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		231.08
12-08	0340740016	XEROX CORPORATION	09/15/80-10/06/80	XEROX USAGE	15.06
12-08	0340740020	NATIONAL JOURNAL REPORTS	11/15/80-11/15/81	SUBSCRIPTION & BINDERS	439.00
12-08	0340740021	HUDSON'S DIRECTORY	11/03/80-11/03/81	SUBSCRIPTION	60.00
12-08	0340740022	CAROLINA CLIPPING SERVICE	10/01/80-10/31/80	CLIPPING SERVICE	40.95
12-08	0340740023	JEAN PRICE	11/08/80-02/08/81	REIMBURSEMENT FOR GREENVILLE NEWS SUBSCRIPTION FOR ANDERSON OFFICE	37.70
12-08	0340740024	JOHNSON PUBLISHING CO INC	11/17/80	AIKEN CITY DIRECTORIES	193.80
12-08	0340740011	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM SERVICE - OCTOBER	64.00
12-08	0340740012	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE - WASHINGTON	48.42
12-08	0340740013	SOUTHERN BELL	09/17/80-10/17/80	TELEPHONE SERVICE - ANDERSON	186.28
12-08	0340740014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS-AIKEN, ANDERSON, GREENWOOD	90.20
12-08	0340740015	SOUTHERN BELL	09/29/80-10/29/80	TELEPHONE SERVICE - AIKEN	100.26
12-08	0340740017	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/80-10/31/80	COMPUTER SERVICE	1,000.00

12-08	0340740018	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	5.00
12-08	0340740019	MARVA DATA INC	11/01/80–11/30/80	COMPUTER SERVICE	70.00
12-15	0350750001	DAVID R RAMAGE	11/17/80	NEWS RELEASE PRINTING	13.50
12-15	0350750002	DAVID R RAMAGE	11/19/80	NEWS RELEASE PRINTING	13.90
12-15	0350750003	DAVID R RAMAGE	11/26/80	NEWS RELEASE PRINTING	12.85
12-15	0350750004	THE WALL STREET JOURNAL	11/21/80–11/21/81	SUBSCRIPTION-DC	63.00
12-15	0350750005	EDGEFIELD COUNTY PRESS	12/31/80–12/31/81	SUBSCRIPTION-AIKEN	6.00
12-15	0350750006	ANDERSON INDEPENDENT	12/10/80–06/10/81	SUBSCRIPTION-DC	51.00
12-16	0351630019	BUTLER DERRICK	11/19/80–11/20/80	LODGING	75.53
12-16	0351630020	BUTLER DERRICK	11/20/80–11/21/80	TRAVEL/D.C. TO NEW YORK SHUTTLE TICKET & CAB FARE	138.00
12-16	0351630022	JOYCE BAUMGARNER	07/09/80–11/10/80	MILEAGE AND SUPPLIES 122 MILES	25.96
12-16	0351630023	BUTLER DERRICK	11/20/80	REIMBURSEMENT FOR DELTA DASH SERVICE TO AUGUSTA FOR TV TAPE ON SRP	40.00
12-16	0351630024	BUTLER DERRICK	12/04/80	REIMBURSEMENT FOR DELTA DASH & EASTERN SPRINT SERVICE TO DISTRICT FOR TV TAPES ON NUCLEAR WASTE ISSUE.	200.00
12-16	0351630026	CAROLINA CLIPPING SERVICE	11/01/80–11/30/80	NEWSPAPER CLIPPING SERVICE	46.42
12-16	0351630018	BUTLER DERRICK	11/19/80–11/20/80	DC-ANDERSON, SC-DC	222.00
12-16	0351630021	BUTLER DERRICK	11/26/80–11/30/80	MILEAGE - 1216 MILES AT .20 FOR TRIP TO DISTRICT DC-AIKEN-EDGEFIELD, SC-DC	243.20
12-16	0351630017	JOHN GREGORY	11/17/80–11/19/80	ROUNDTRIP AIRLINE TRANSPORTATION FROM GREENVILLE SPARTANBURG, SC TO D.C. 80 MILES AT .20 PARKING.	245.05
12-16	0351630025	MARVA DATA INC	12/01/80–12/31/80	COMPUTER SERVICE	70.00
12-18	0353450018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GREENWOOD SC 00000	840.00
12-18	0353450019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ANDERSON SC 00000	1,062.00
12-18	0353630030	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	47.00
12-31	1005400008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		862.28
12-31	1003720033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	207.69
12-31	1006410027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,638.52
				TOTAL	**13,547.08**

OFFICE OF THE HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

10-24	0298710025	EDWARD J DERWINSKI	10/10/80	GOVERNMENT PRINTING OFFICE PRINTING CHARGE	14.00
10-24	0298710026	COFFEE SYSTEM OF WASHINGTON D C	09/25/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	62.00
10-24	0298920028	WASHINGTON COCA COLA BOTTLING CO. INC	09/10/80–09/24/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUEST AND CONSTITUENTS	45.00
10-24	0298920029	THE WASHINGTON STAR	10/05/80–04/04/81	NEWSPAPER SUBSCRIPTION	40.30
10-24	0298920030	THE STAR PUBLICATIONS	10/30/80–10/30/81	NEWSPAPER SUBSCRIPTION	18.00
10-24	0298930001	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/80–09/10/80	LUNCH WITH OFFICIAL GUESTS	20.65
10-24	0298920033	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL MESSAGE SERVICE	251.51
10-24	0298930002	GSA, OAD, FINANCE DIVISION	09/30/80	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	32.00
10-24	0298930003	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL TELEPHONE SERVICE	120.14
10-24	0298930004	ILLINOIS BELL TELEPHONE CO	09/19/80–10/18/80	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	289.80
10-24	0298710019	EDWARD J DERWINSKI	09/11/80–09/12/80	OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN	198.00
10-24	0298710020	EDWARD J DERWINSKI	09/26/80–09/29/80	OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN	198.00
10-24	0298710021	EDWARD J DERWINSKI	10/04/80–10/06/80	OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN	293.60
10-24	0298710022	EDWARD J DERWINSKI	09/11/80–09/12/80	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	10.70
10-24	0298710023	EDWARD J DERWINSKI	09/26/80–09/29/80	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	7.80
10-24	0298710024	EDWARD J DERWINSKI	10/04/80–10/06/80	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	22.40
10-24	0298710027	DMC	09/01/80–09/30/80	OFFICIAL EQUIPMENT LEASE COST	1,300.86
10-24	0298920031	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	OFFICIAL EQUIPMENT LEASING COSTS	270.00
10-24	0298930005	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	OFFICIAL EQUIPMENT LEASING COST	367.00
10-30	0302920013	HERTZ SYSTEM INC	08/15/80–08/18/80	CAR RENTAL FOR OFFICIAL USE IN CONG DIST	105.74
10-30	0302920014	HERTZ SYSTEM INC	08/22/80–08/24/80	CAR RENTAL FOR OFFICIAL USE IN CONG DIST	152.90
10-30	0302920015	HERTZ SYSTEM INC	08/29/80–09/01/80	CAR RENTAL FOR OFFICIAL USE IN CONG DIST	79.00
10-30	0302920016	HERTZ SYSTEM INC	09/14/80	CAR RENTAL FOR OFFICIAL USE IN CONG DIST	149.08
10-30	0302920017	HERTZ SYSTEM INC	09/05/80–09/07/80	CAR RENTAL FOR OFFICIAL USE IN CONG DIST	49.32
10-30	0302920018	HERTZ SYSTEM INC	09/11/80–09/12/80	CAR RENTAL FOR OFFICIAL USE IN CONG DIST	28.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J DERWINSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308700008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		525.80
10-31	0303890121	MRS JOSEPHINE LEONARDO	10/01/80–10/30/80	PALOS HEIGHTS IL 60463	1,214.00
10-31	0305420036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	175.82
10-31	0308640027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		998.76
11-21	0325470003	COFFEE SYSTEM OF WASHINGTON D C	10/23/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	31.00
11-21	0325470004	TERMINAL DATA CORPORATION	10/22/80	CLOTH/RIBBONS RECYCLED	137.50
11-21	0325470005	ILLINOIS COACHES DIRECTORY	10/17/80	DIRECTORY PUBLICATIONS	5.50
11-21	0325470007	ILLINOIS BELL TELEPHONE CO	10/19/80–11/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	314.50
11-29	0331890121	MRS JOSEPHINE LEONARDO	11/01/80–11/30/80	PALOS HEIGHTS IL 60463	1,214.00
11-29	0325470006	UNITED AIR LINES	06/21/80–11/18/80	CHARGES RELATED TO OFFICIAL AIR TRAVEL FROM WASH., DC TO CHICAGO, ILLINOIS AND RETURN	163.55
11-30	0337710008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		525.80
11-30	0337830004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		271.25
12-08	0340740025	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL TELEPHONE SERVICE	166.21
12-08	0340740029	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OFFICIAL MESSAGE SERVICE	150.42
12-08	0340740026	DMC	10/01/80–10/31/80	OFFICIAL EQUIPMENT LEASE COST	1,182.66
12-08	0340740027	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	OFFICIAL EQUIPMENT LEASE COSTS	95.00
12-08	0340740028	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	OFFICIAL EQUIPMENT LEASE COST	367.00
12-09	0344730017	POSTMASTER	11/20/80	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	155.00
12-12	0347460027	COFFEE SYSTEM OF WASHINGTON D C	11/20/80	COFFEE SUPPLY FOR OFFICAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	62.00
12-12	0347460028	WASHINGTON COCA COLA BOTTLING CO. INC	10/08/80–10/22/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	35.10
12-12	0347460029	ANN D. BOLTON	11/13/80–11/21/80	OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS AND CONSTITUENTS (REIMBURSEMENT)	241.51
12-12	0347460026	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL TELEPHONE SERVICE	379.13
12-12	0347460030	GSA, OAD, FINANCE DIVISION	10/31/80	FTS SERVICE IN CONGRESSIONAL DISTRICT	14.00
12-31	1005400009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		525.80
12-31	0365890121	MRS JOSEPHINE LEONARDO	12/01/80–12/30/80	PALOS HEIGHTS IL 60463	1,214.00
12-31	1003720034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	175.94
12-31	1006410004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		491.45
				TOTAL	**14,959.32**

OFFICE OF THE HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

10-09	0283410007	SAMUEL L DEVINE	07/03/80–09/11/80	TRAVEL IN DISTRICT	233.40
10-28	0301510023	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	3.00
10-30	0302500031	POSTMASTER	09/22/80	10 SHEETS 15¢ STAMPS (1000 STAMPS)	150.00
10-31	0308700009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		714.60
10-31	0305430001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	230.17
10-31	0308640004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		302.74
11-10	0310820005	LIFT OFF CORPORATION	10/13/80	2 DOZEN BLUE QUME MULTISTRIKE RIBBONS	73.00
11-10	0310820012	SAMUEL L DEVINE	09/19/80	TRAVEL IN DISTRICT (GASOLINE)	18.50
11-10	0310820013	WASHINGTON POST	11/07/80–11/06/81	RENEWAL OF DAILY SUBSCRIPTION FOR WASHINGTON POST FOR 52 WEEKS	54.60
11-10	0310820014	STANDARD COFFEE SERVICE	09/23/80	COFFEE FOR CONSTITUENT AND OFFICIAL USE	43.95
11-10	0310820015	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DIST OFFICE	178.45
11-10	0310820017	OHIO BELL	09/28/80	TELEPHONE SERVICE FOR DIST OFFICE	122.47
11-10	0310820008	SAMUEL L DEVINE	08/18/80	COLUMBIS, OHIO, TO WASHINGTON, DC VIA COMMERCIAL AIR-TWA	86.00

11-10	0310820009	SAMUEL L DEVINE	09/10/80	COLUMBUS, OHIO, TO WASHINGTON, DC VIA COMMERCIAL AIR-TWA	[illegible]
11-10	0310820010	SAMUEL L DEVINE	09/15/80–09/19/80	COLUMBUS, OHIO, TO WASHINGTON, DC AND RETURN-COMMERCIAL AIR-TWA	172.00
11-10	0310820011	SAMUEL L DEVINE	09/22/80–09/25/80	COLUMBUS, OHIO, TO WASHINGTON, DC AND RETURN-COMMERCIAL AIR-TWA	172.00
11-10	0310820007	3M BUSINESS PRODUCTS SALES INC	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	234.57
11-10	0310820016	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	ONE V-203 AND COUPLER RENTAL	55.00
11-30	0337710009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		714.60
11-30	0337830028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(37.19)
12-12	0347450018	THOMAS J LANKFORD	09/11/80	REORDER 100 MEMO PADS AND REPRO TWO COLOR PRESS RELEASE PAPER (5,000)	215.60
12-12	0347450019	STANDARD COFFEE SERVICE	11/04/80	COFFEE FOR CONSTITUENT AND OFFICIAL USE	43.95
12-12	0347450024	OHIO BELL	10/28/80–11/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	117.12
12-12	0347450025	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	103.11
12-12	0347450026	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	79.79
12-12	0347450027	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	178.45
12-12	0347450028	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.84
12-12	0347450021	SAMUEL L DEVINE	09/29/80–10/04/80	COLUMBUS, OH TO WASHINGTON, DC & RETURN. VIA COMMERCIAL AIR (TRANS WORLD AIRLINES)	169.61
12-12	0347450022	SAMUEL L DEVINE	11/12/80–11/14/80	COLUMBUS, OH TO WASHINGTON, DC & RETURN. VIA COMMERCIAL AIR (TRANS WORLD AIRLINES)	178.00
12-12	0347450023	SAMUEL L DEVINE	11/17/80–11/20/80	COLUMBUS, OH TO WASHINGTON, DC & RETURN. VIA COMMERCIAL AIR (TRANS WORLD AIRLINES)	178.00
12-12	0347450017	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER 1980	234.57
12-12	0347450020	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	LEASE OF V-203 AND COUPLER	55.00
12-18	0353450020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	COLUMBUS OH 00000	4,027.00
12-18	0353450021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	COLUMBUS OH 00000	682.00
12-31	1005400010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		714.60
12-31	1003720035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	230.29
12-31	1006410050	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(44.07)
				TOTAL	**10,925.72**

ADJUSTMENTS/REFUNDS

10-09	0345990020	SAMUEL L DEVINE	07/03/80–09/11/80	REFUND DUE TO OVERPAYMENT TO MEMBER	(10.00)
				TOTAL	**(10.00)**

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

10-06	0280830010	J C STEEN	07/06/80–07/16/80	ROUND TRIP BY AUTO TO MONTGOMERY, AL, 1702 MILES AT .20 PER MILE	340.40
10-06	0280830011	J C STEEN	08/04/80–08/12/80	ROUND TRIP BY AUTO TO MONTGOMERY, AL 1702 MILES AT .24 PER MILE	408.48
10-14	0288720004	CHARLES W INGRAM	09/11/80–09/13/80	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSITUTE SEMINAR	50.00
10-14	0288720005	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	TELEGRAMS FOR THE MONTH OF AUGUST	12.23
10-14	0288720007	C & P TELEPHONE	08/31/80	LONG DISTANCE PHONE CALLS	75.51
10-14	0288720008	SOUTH CENTRAL BELL	09/07/80	TELEPHONE SERVICE FOR ONE MONTH IN MONTGOMERY, ALABAMA	13.20
10-14	0288720006	C & P TELEPHONE	08/01/80–08/31/80	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	220.75
10-15	0289630015	THOMAS J LANKFORD	08/26/80	NEWSLETTER - PAPER - TYPESET	3,080.70
10-15	0289630017	THE BIRMINGHAM NEWS- POST HERALD	08/28/80	1 (8 X 10) CONTACT SHEET	6.30
10-15	0289630018	WILLIAM L DICKINSON	09/19/80	REIMB FOR 2 PHOTOS THAT WERE PURCHASED FOR DISPLAY IN MONTGOMERY AND DOTHAN OFC (ARMED SERVICES COMM).	10.00
10-15	0289630019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES IN MONTGOMERY OFFICE	222.70
10-15	0289630016	WILLIAM L DICKINSON	09/11/80–09/14/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO MONTGOMERY, ALABAMA	358.00
10-15	0289630020	WILLIAM L DICKINSON	09/25/80–09/29/80	AIRPLANE TRIP FROM WASHINGTON TO MONTGOMERY	335.30
10-28	0301510024	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	30.00
10-28	0301640001	GENERAL TELEPHONE CO OF THE S E	08/22/80–09/22/80	LOCAL PHONE SERVICE FOR MONTH OF SEPTEMBER	110.05
10-28	0301640002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE IN DOTHAN, ALABAMA OFFICE	21.75
10-28	0301640003	SOUTH CENTRAL BELL	09/07/80–10/07/80	LOCAL SERVICE FOR MONTH IN MONTGOMERY	13.20
10-28	0301640004	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CALLS	78.13
10-28	0301640005	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER DATA SERVICE FOR WASH OFFICE	220.75
10-31	0308700010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		887.32
10-31	0305430002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	219.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308640028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		763.68
11-18	0323710011	WESTERN UNION TELEGRAPH COMPANY	09/30/80-10/31/80	TELEGRAMS FOR MONTH OF SEPTEMBER, TELEGRAMS FOR MONTH OF OCTOBER	29.61
11-18	0323710012	GENERAL TELEPHONE CO OF THE S E	09/22/80-10/22/80	TELEPHONE SERVICE FOR DOTHAN OFFICE	110.15
11-18	0323710013	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES FOR DOTHAN OFFICE	21.75
11-18	0323710014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES FOR MONTGOMERY OFFICE	224.33
11-18	0323710010	ROBERT M. HARDY, JR.	10/23/80-11/09/80	ROUND TRIP BY AUTO TO MONTGOMERY, ALABAMA 1702 MILES AT 24¢ PER MILE	408.48
11-21	0326340005	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-25	0330610016	WILLIAM L DICKINSON	08/07/80-08/07/81	1 YEAR SUBSCRIPTION TO DOTHAN EAGLE NEWSPAPER	65.35
11-25	0330610017	WILLIAM L DICKINSON	06/01/80-06/01/81	1 YEAR SUBSCRIPTION TO BRUNDIDGE BANNER NEWSPAPER	7.00
11-25	0330610018	WILLIAM L DICKINSON	07/01/80-07/01/81	AMERICAN LEGION MEMBERSHIP DUES AND MAGAZINE SUBSCRIPTION	16.00
11-25	0330610019	WILLIAM L DICKINSON	06/08/80-06/08/81	1 YEAR SUBSCRIPTION TO ELBA CLIPPER NEWSPAPER	9.00
11-25	0330610020	WILLIAM L DICKINSON	09/01/80-09/01/81	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW MAGAZINE	14.00
11-25	0330610021	WILLIAM L DICKINSON	11/12/80-11/12/81	1 YEAR SUBSCRIPTION TO ALABAMA MAGAZINE	8.32
11-25	0330610022	WILLIAM L DICKINSON	11/12/80	R.L. POLK & COMPANY CITY DIRECTORY	65.72
11-25	0330610023	WILLIAM L DICKINSON	10/29/80-10/29/81	THE ADVERTISER 1 YEAR SUBSCRIPTION TO NEWSPAPER	65.52
11-25	0330610024	WILLIAM L DICKINSON	11/12/80-11/12/81	MEMBERSHIP RENEWAL AMERICAN SECURITY COUNCIL	20.00
11-25	0330610025	WILLIAM L DICKINSON	06/10/80-06/10/81	1 YEAR SUBSCRIPTION TO MONTGOMERY INDEPENDENT NEWSPAPER	10.00
11-25	0330610026	WILLIAM L DICKINSON	07/15/80	SKINNER PRINTING CO MISCELLANEOUS OFFICE SUPPLIES	20.70
11-25	0330610027	WILLIAM L DICKINSON	08/08/80	SKINNER PRINTING CO MISCELLANEOUS OFFICE SUPPLIES	31.78
11-25	0330610028	WILLIAM L DICKINSON	09/02/80-09/02/81	1 YEAR SUBSCRIPTION TO THE SPOTLIGHT NEWSPAPER	16.00
11-25	0330610029	WILLIAM L DICKINSON	09/15/80	SKINNER PRINTING CO. MISCELLANEOUS OFFICE SUPPLIES	27.17
11-30	0337710010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		887.32
11-30	0337830005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		715.20
12-18	0353450022	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	MONTGOMERY AL 00000	2,929.00
12-18	0353450023	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	DOTHAN AL 00000	1,264.00
12-22	0357820009	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE PHONE CALLS	280.76
12-22	0357820011	SOUTH CENTRAL BELL	11/07/80-12/07/80	PHONE SERVICE, MONTGOMERY, ALA	13.20
12-22	0357820012	GENERAL TELEPHONE CO OF THE S E	11/22/80-12/22/80	LOCAL SERVICE TO DOTHAN OFFICE	191.56
12-22	0357820008	WILLIAM L DICKINSON	10/04/80-11/06/80	ROUND TRIP FROM WASH, DC TO MONTGOMERY, ALABAMA; ONE WAY AIRFARE, ONE WAY RETURN BY AUTO 774 MI @ 24¢.	359.76
12-22	0357820010	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE	220.75
12-30	0365730003	POSTMASTER	11/24/80	POSTAGE	500.00
12-31	1005400011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		887.32
12-31	1003720036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	220.04
12-31	1006410005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,676.42
				TOTAL	**18,800.58**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

10-07	0281460029	XEROX CORPORATION	06/29/80-07/31/80	ADDITIONAL COPIES FOR XEROX MACHINE FOR JULY FOR D.C. OFFICE	100.44
10-07	0281460030	XEROX CORPORATION	07/01/80-07/31/80	ADDITIONAL COPIES FOR XEROX MACHINE FOR JULY FOR TACOMA OFFICE	35.88
10-09	0283660002	SILENT COMMUNICATION SYSTEMS, INC	08/01/80-09/30/80	AUGUST AND SEPTEMBER RENTAL FOR MACHINERY TO COMMUNICATE WITH DEAF CONSTITUENTS	110.00
10-09	0283660001	PACIFIC NORTHWEST BELL	09/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	247.21
10-09	0283660004	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62

10-16	0290800009	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	CLIPPING SERVICE FOR SEPTEMBER	21.00
10-16	0290800010	DIANE A GODFREY	10/02/80	OFFICIAL EXPENSE--GASOLINE	17.00
10-16	0290800012	NORMAN D DICKS	10/05/80	OFFICIAL EXPENSE-ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	288.00
10-16	0290800011	ROBERT M BROOKS	10/04/80	OFFICIAL EXPENSE-ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) & TRANSPORTATION TO THE AIRPORT	293.00
10-21	0295470016	DIANE A GODFREY	10/09/80	EXPRESS MAIL SERVICE TO THE DISTRICT	7.90
10-21	0295470018	SCOTT NELSON	07/17/80–07/18/80	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	55.30
10-21	0295470019	SCOTT NELSON	07/11/80–07/23/80	OFFICIAL EXPENSES IN THE DISTRICT - PARKING AND FERRY TRANSPORTATION	9.50
10-21	0295470020	SCOTT NELSON	07/03/80–09/02/80	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	80.84
10-21	0295470021	SCOTT NELSON	07/22/80–09/03/80	OFFICIAL EXPENSES IN THE DISTRICT - ELECTRONIC SUPPLIES & PACKING MATERIAL	18.05
10-21	0295470013	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	412.48
10-21	0295470015	NORMAN D DICKS	10/05/80	OFFICIAL EXPENSE - ONE-WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	288.00
10-21	0295470014	C & P TELEPHONE	09/01/80–09/30/80	PHONE BILL FOR 300 BOD DATE SET FOR COMPUTER TERMINAL	18.75
10-21	0295470017	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL FOR COMPUTER TERMINAL FOR NOVEMBER	216.00
10-24	0298760017	AVIS RENT A CAR	09/05/80–09/08/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	76.39
10-24	0298760018	DIANE A GODFREY	10/07/80	EXPRESS MAIL SERVICE	7.90
10-24	0298760019	THE CAMERA SHOP	09/09/80–09/12/80	FILM PROCESSING & SUPPLIES	10.05
10-24	0298760020	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	367.06
10-24	0298760016	CHRISTY N. WISE	10/05/80	OFFICIAL EXPENSE--ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	283.00
10-28	0301510025	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	25.50
10-28	0301660008	CAPITAL MAGAZINE	10/15/80–11/15/80	VISITOR PUBLICATIONS	15.00
10-28	0301660007	PACIFIC NORTHWEST BELL	09/07/80–10/07/80	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	83.95
10-28	0301660010	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	151.00
10-28	0301660009	DIANE A GODFREY	10/20/80	EXPRESS MAIL SERVICE	7.90
10-30	0302500032	POSTMASTER	09/25/80	POSTAGE STAMPS ($45.00–300 $.15 STAMPS)	45.00
10-31	0308700011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		881.12
10-31	0303890122	SECURITY BUILDING PROFESSIONAL CENTER	10/01/80–10/30/80	TACOMA WA 00000	524.71
10-31	0303890123	STEAD VOGEL & MOTLAND	10/01/80–10/30/80	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
10-31	0304460011	DAVID R RAMAGE	05/14/80	PRINTING OF A DEAR COLLEAGUE	67.80
10-31	0304460014	CHRISTY N. WISE	10/07/80–10/20/80	OFFICIAL EXPENSES IN THE DIST - FERRY TRANS, PHOTO PROCESSING, GASOLINE, AND FOOD	139.67
10-31	0304460012	PACIFIC NORTHWEST BELL	10/11/80–11/11/80	BELLBOY BEEPER SERVICE IN DISTRICT	23.50
10-31	0304460013	PACIFIC NORTHWEST BELL	09/13/80–10/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	265.60
10-31	0305430003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	277.94
10-31	0304460010	DIANE A GODFREY	10/24/80	EXPRESS MAIL SERVICE	7.90
10-31	0308640005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		546.30
11-12	0317530014	ALLENS PRESS CLIPPING BUREAU	10/01/80–10/31/80	CLIPPING SERVICE FOR OCTOBER	21.00
11-12	0317530015	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE FOR OCTOBER	72.00
11-12	0317530013	DIANE A GODFREY	10/31/80	EXPRESS MAIL SERVICE	7.90
11-13	0318730011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	410.92
11-13	0318730010	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62
11-13	0318730012	DIANE A GODFREY	10/17/80–10/30/80	EXPRESS MAIL SERVICE	15.80
11-18	0323710016	ROBERT M BROOKS	11/06/80–11/07/80	OFFICIAL EXPENSES IN THE DISTRICT -- FOOD & GASOLINE	66.74
11-18	0323710018	CHRISTY N. WISE	10/05/80–11/04/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	502.12
11-18	0323710019	CHRISTY N. WISE	11/02/80–11/04/80	OFFICIAL EXPENSES IN THE DISTRICT -- GASOLINE, FOOD & FERRY TRANSPORTATION	36.16
11-18	0323710017	NORMAN D DICKS	11/09/80	OFFICIAL EXPENSE -- ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	275.00
11-18	0323710015	ROBERT M BROOKS	11/08/80	OFFICIAL EXPENSE -- ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) & TRANSPORTATION TO THE AIRPORT.	330.00
11-18	0323710020	CHRISTY N. WISE	11/09/80	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	283.00
11-21	0326340006	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	9.00
11-24	0329700019	ATLAS PHOTO COMPANY	10/24/80	OFFICIAL PHOTOGRAPHS	21.54
11-24	0329700020	DARLA ATWOOD	11/07/80	CRS ADVANCED INSTITUTE SEMINAR	60.00
11-24	0329700023	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00
11-24	0329700024	DIANE A GODFREY	11/04/80	OFFICIAL EXPENSE--GASOLINE	20.00
11-24	0329700025	HUNTS OFFICE SUPPLY	10/07/80–10/11/80	OFFICIAL OFFICE SUPPLIES FOR THE DISTRICT	11.82
11-24	0329700026	CHRISTY N. WISE	10/08/80–10/31/80	OFFICIAL EXPENSES IN THE DISTRICT--GASOLINE, PHOTO WORK, POSTAL EXPENSES, NEWSPAPERS & FOOD	187.14
11-24	0329700022	WESTERN UNION TELEGRAPH COMPANY	10/24/80	TELEGRAM SERVICE	5.60
11-24	0329700021	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF COMPUTER TERMINAL FOR DECEMBER	216.00
11-26	0331830001	WASHINGTON MONITOR, INC	12/07/80–12/07/81	ONE YEAR SUBSCRIPTION TO THE CONG MONITOR	500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331830002	NATIONAL JOURNAL REPORTS.	11/17/80	BINDERS FOR THE NATIONAL JOURNAL	24.00
11-26	0331830003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	284.54
11-26	0331830004	C & P TELEPHONE	10/01/80–10/31/80	PHONE BILL FOR 300 BAUD DATA SET FOR COMPUTER TERMINAL	18.75
11-29	0331890122	SECURITY BUILDING PROFESSIONAL CENTER	11/01/80–11/30/80	TACOMA WA 00000	524.71
11-29	0331890123	STEAD VOGEL & MOTLAND	11/01/80–11/30/80	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
11-30	0337710011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		881.12
11-30	0337830029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,769.55
12-09	0344730018	POSTMASTER	10/30/80	300 15¢ STAMPS	45.00
12-09	0344730019	POSTMASTER	11/21/80	1000 15¢ STAMPS	150.00
12-10	0345710013	NAT'L CAR RENTAL SYSTEM	10/06/80–11/09/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	640.75
12-10	0345710015	CAPITAL MAGAZINE	11/15/80–12/15/80	PUBLICATIONS FOR VISITORS	15.00
12-10	0345710016	DAWN LUCIEN	11/12/80–11/14/80	OFFICIAL EXPENSES IN THE STATE -- HOTEL, GASOLINE	54.24
12-10	0345710014	PACIFIC NORTHWEST BELL	11/07/80–12/07/80	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	100.83
12-10	0345420025	ROBERT M BROOKS	12/01/80	OFFICIAL EXPENSE - ONE-WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) & TRANSPORTATION TO AIRPORT	291.00
12-15	0350750007	ALLENS PRESS CLIPPING BUREAU	11/01/80–11/30/80	CLIPPING SERVICE FOR NOVEMBER	21.42
12-15	0350750011	SAVIN BUSINESS MACHINES	08/15/80–09/30/80	ADDITIONAL COPIES FOR COPIER MACHINE	67.28
12-15	0350750008	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE	155.00
12-15	0350750009	PACIFIC NORTHWEST BELL	11/11/80–12/11/80	BELLBOY SERVICE FOR DISTRICT OFFICE	23.50
12-15	0350750010	PACIFIC NORTHWEST BELL	10/13/80–11/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	243.25
12-16	0351630028	XEROX CORPORATION	10/20/80–10/28/80	TRANSPARANCIES AND TELECOPY PAPER FOR TACOMA DISTRICT OFFICE	40.95
12-16	0351630029	XEROX CORPORATION	10/20/80–10/28/80	TRANSPARANCIES AND TELECOPY PAPER FOR TACOMA DISTRICT OFFICE	75.20
12-16	0351630030	XEROX CORPORATION	10/20/80–10/28/80	TRANSPARANCIES AND TELECOPY PAPER FOR TACOMA DISTRICT OFFICE	42.75
12-16	0351630027	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICE FOR DECEMBER	870.62
12-18	0353450024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BREMERTON WA 00000	1,345.00
12-18	0353630031	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	34.50
12-22	0357820013	AVIATION WEEK AND SPACE TECHNOLOGY	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION DEPARTMENT OF DEFENSE BUDGET ANALYSIS BOOKS	495.00
12-22	0357820015	ROBERT M BROOKS	12/01/80–12/08/80	OFFICIAL EXPENSES IN THE DISTRICT; PARKING, GASOLINE AND FOOD	195.24
12-22	0357850016	NORMAN D DICKS	10/30/80–11/04/80	OFFICIAL EXPENSE IN THE DIST FOR GASOLINE	67.41
12-22	0357850018	THE CAMERA SHOP	11/14/80	OFFICE SUPPLIES	7.38
12-22	0357820016	PACIFIC NORTHWEST BELL	06/07/80–07/07/80	PHONE BILL FOR FEDERAL WAY OFFICE FOR JUNE	73.29
12-22	0357850019	GSA, OAD, FINANCE DIVISION	11/18/80	DIST PHONE BILL	390.79
12-22	0357820014	ROBERT M BROOKS	12/08/80	ONE WAY AIRFARE FROM THE DIST AND TRANSPORTATION TO THE AIRPORT, SEATTLE TO DC	350.00
12-22	0357850017	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	RENTAL OF COMPUTER TERMINAL FOR JANUARY	216.00
12-30	0365700001	THE GEAR SHIFT	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO PAPER	10.00
12-30	0365700002	THE NEWS REVIEW	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE & ONE FOR DC OFFICE (2 SUBSCRIPTIONS)	19.00
12-30	0365700003	THE WALL STREET JOURNAL	02/07/81–02/07/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
12-30	0365700004	THE WEEKLY	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION TO THE WEEKLY	15.00
12-30	0365700005	SEATTLE POST-INTELLIGENCER	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION--2 COPIES OF THE NEWSPAPER	162.00
12-30	0365700006	WASHINGTON TEAMSTER	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO PAPER	5.00
12-30	0365700007	KITSAP COUNTY HERALD	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR OUR BREMERTON DISTRICT OFFICE	10.00
12-30	0365730004	POSTMASTER	12/11/80	1,000 15¢ STAMPS	150.00
12-30	0365730005	POSTMASTER	12/08/80	1000 15¢ STAMPS	150.00
12-31	1005400012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		881.12
12-31	0365890122	SECURITY BUILDING PROFESSIONAL CENTER	12/01/80–12/30/80	TACOMA WA 00000	524.71
12-31	0365890123	STEAD VOGEL & MOTLAND	12/01/80–12/30/80	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00

12-31	1003720037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	278.07
12-31	1006410029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,262.89
				TOTAL	**25,179.48**

ADJUSTMENTS/REFUNDS

11-24	0347990010	DARLA ATWOOD	11/07/80	REFUND DUE TO LEGISLATIVE CONFERENCE FILL UP	(60.00)
				TOTAL	**(60.00)**

THE THIRTEENTH DISTRICT OF MICHIGAN

OFFICIAL EXPENSES

10-24	0298730017	XEROX CORPORATION	08/26/80	XEROX SERVICES - ADDITIONAL COPIES	50.81
10-24	0298730018	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICES	57.50
10-24	0298730019	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICES	278.87
10-24	0298730020	MICHIGAN BELL TELEPHONE CO.	09/19/80–10/18/80	TELEPHONE SERVICE FOR THE EAST GRAND BLVD OFFICE	19.92
10-24	0298730021	MICHIGAN BELL TELEPHONE CO.	08/19/80–09/18/80	TELEPHONE SERVICE FOR THE EAST GRAND BLVD OFFICE	47.36
10-24	0298730022	MICHIGAN BELL TELEPHONE CO.	09/07/80–10/06/80	TELEPHONE SERVICE FOR THE GRATIOT OFFICE	295.98
10-30	0302980001	GSA, OAD, FINANCE DIVISION	01/27/70–12/23/70	FTS SERVICE	482.60
10-30	0302980002	GSA, OAD, FINANCE DIVISION	01/27/71–11/15/71	FTS SERVICES	320.00
10-30	0302980003	GSA, OAD, FINANCE DIVISION	01/20/72–03/21/72	FTS SERVICES	60.00
10-30	0302980004	GSA, OAD, FINANCE DIVISION	04/21/72–06/21/72	FTS SERVICES	2.29
10-30	0302980005	GSA, OAD, FINANCE DIVISION	07/21/72–09/21/72	FTS SERVICES	60.00
10-30	0302980006	GSA, OAD, FINANCE DIVISION	04/20/73	FTS SERVICE	20.00
10-30	0302980007	GSA, OAD, FINANCE DIVISION	09/20/76–10/20/76	FTS SERVICES	47.50
10-30	0302980008	GSA, OAD, FINANCE DIVISION	02/20/79–03/20/79	FTS SERVICES	123.18
10-30	0302990001	GSA, OAD, FINANCE DIVISION	04/21/72–06/21/72	FTS SERVICES	57.71
10-30	0302990002	GSA, OAD, FINANCE DIVISION	10/21/72–12/05/72	FTS SERVICES	60.00
10-30	0302990003	GSA, OAD, FINANCE DIVISION	07/15/69–12/23/69	FTS SERVICES	140.00
10-31	0308800038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,142.02
10-31	0303890124	TERRY BANKS	10/01/80–10/30/80	6362 GRATIOT AVE DETROIT MI 48207	250.00
10-31	0303890125	GEORGE R. ATKINS	10/01/80–10/30/80	2866 E. GRAND BLVD. DETROIT MI 48202	200.00
10-31	0305430004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	178.37
11-10	0310820018	THE BOARD OF EDUCATION	08/15/80–09/15/80	ELECTRICAL SERVICE	8.51
11-10	0310820019	MICHIGAN BELL TELEPHONE CO.	10/07/80	TELEPHONE SERVICE	381.53
11-14	0319510001	FEDERAL EXPRESS CORP.	10/09/80	FOR FEDERAL EXPRESS SERVICE	17.00
11-14	0319510002	MICHIGAN BELL TELEPHONE CO.	10/07/80–11/03/80	TELEPHONE SERVICE FOR 571-2100 PRORATED	376.05
11-17	0322610010	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE	71.20
11-30	0336970001	JIM RIEHL LEASING INC.	07/01/80–07/15/80		248.41
12-12	0347450029	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE	404.75
12-17	0352730028	FEDERAL EXPRESS CORP.	10/01/79	FEDERAL EXPRESS SHIPPING SERVICE	17.00
12-17	0352730029	C & P TELEPHONE	09/30/80–10/30/80	TELEPHONE SERVICES	224.90
12-22	0357650001	JIM RIEHL LEASING INC.	07/09/80	COMPREHENSIVE DEDUCTIBLE FOR THEFT OF MOBILE OFFICE	250.00
12-30	0365420005	ONE STOP LOCKSMITH INC	08/08/80	LOCKSMITH SERVICE	8.21
12-31	1003720038	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	178.49
				TOTAL	**6,080.16**

ADJUSTMENTS/REFUNDS

09-24	0303990023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/80–08/31/80	REFUND DUE TO BILLING IN ERROR	(230.40)
				TOTAL	**(230.40)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-07	0281430008	MARILYNNE MIKULICH	07/04/80-07/06/80	ROUND TRIP STAFF AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT, DETROIT, MI	274 00
10-09	0283700017	JOHN D DINGELL	09/24/80-09/25/80	R/T AIRPLANE FARE BETWEEN WASHINGTON, DC & DETROIT, MI	243 00
10-23	0297710021	XEROX CORPORATION	06/26/80-07/26/80	NET BILLABLE COPIES ON 3100 LDC COPIER -- 2700 COPIES	93 08
10-23	0297710020	GSA, OAD, FINANCE DIVISION	09/18/80	FOR FTS SERVICE IN THE DISTRICT OFFICE	35 60
10-28	0301510026	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	93 50
10-28	0301660011	JOHN D DINGELL	10/19/80-10/19/80	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT, DETROIT, MI.	280 00
10-28	0301660012	JOHN D DINGELL	10/08/80-10/12/80	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT, DETROIT, MI	248.00
10-30	0302430021	MICHIGAN BELL TELEPHONE CO.	09/22/80-10/21/80	TELEPHONE SERVICE FOR THE 16TH DISTRICT OFFICE	143.99
10-30	0302430022	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	66.40
10-30	0303770004	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	96.68
10-31	0308700012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,254.35
10-31	0304400016	DAVID R RAMAGE	10/16/80	IMPRINTING OF 16TH CONGRESSIONAL DISTRICT MAP ON LETTERHEAD STATIONERY	38.65
10-31	0305830007	FORLENZA MCGRATH ASSOC.	09/01/80-09/30/80	CONSTITUENT COMMUNICATIONS SERVICE	350.00
10-31	0303890126	JOHN AND ANDREW BARBALAS	10/01/80-10/30/80	4917 SCHAEFER RD. DEARBORN MI 48126	545.00
10-31	0304900026	CHARLES PRATHER	10/19/80	GASOLINE PURCHASED FOR MEMBERS CAR WHILE ON OFFICIAL BUSINESS IN 16TH DISTRICT	10.00
10-31	0305430005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	230.88
10-31	0308640029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		360 85
11-10	0315810026	BOB FORD, INC.	08/22/80-08/25/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	107.18
11-10	0315810027	BOB FORD, INC.	08/29/80-09/03/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	114.34
11-10	0315810028	BOB FORD, INC.	09/24/80-09/25/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	36.55
11-10	0315840005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR DIST OFFICE	35.60
11-18	0323720007	JOHN D DINGELL	11/06/80-11/07/80	R/T AIRPLANE FARE BETWEEN WASHINGTON, DC & THE 16TH DISTRICT DETROIT, MI	280.00
11-18	0323720008	JOHN D DINGELL	10/30/80-10/31/80	R/T AIRPLANE FARE BETWEEN WASHINGTON, DC & DETROIT, MI	280.00
11-25	0330810008	FORLENZA MCGRATH ASSOC.	10/01/80-10/31/80	CONSTITUENT COMMUNICATIONS SERVICE	350.00
11-25	0330610030	JOHN D DINGELL	11/06/80	GASOLINE PURCHASED FOR THE CONGRESSMAN'S CAR WHILE ON OFFICIAL DISTRICT BUSINESS	6.00
11-29	0331890124	JOHN AND ANDREW BARBALAS	11/01/80-11/30/80	4917 SCHAEFER RD. DEARBORN MI 48126	545.00
11-30	0337710012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,254.35
11-30	0336750001	XEROX CORPORATION	08/26/80-09/30/80	NET BILLABLE COPIES - 387 FOR XEROX 3100 LDC COPIER	12.69
11-30	0336750002	MARILYNNE MIKULICH	10/02/80-10/21/80	R/T AIRFARE BETWEEN WASHINGTON, DC & THE 16TH DISTRICT (DETROIT, MI) FOR OFFICIAL BUSINESS	216.00
11-30	0337830006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		246.03
12-08	0343430012	POLISH DAILY NEWS	09/30/80-09/30/81	SUBSCRIPTION RENEWAL (1 YEAR) ENGLISH EDITION	7.00
12-08	0343430013	POLISH DAILY NEWS	10/26/80-10/26/81	SUBSCRIPTION RENEWAL (1 YEAR) POLISH EDITION	16.00
12-08	0343430014	HOUSE OF REPRESENTATIVES RESTAURANT	08/26/80	LUNCHEON WITH CONSTITUENT	12.50
12-08	0343430015	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/80	LUNCHEON TO DISCUSS BUSINESS WITH REPRESENTATIVES OF BUSINESS	18.00
12-08	0343430016	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80	LEGIS. LUNCHEON WITH REPS. OF MICHIGAN DELEGATION	10.00
12-08	0343430010	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM SERVICE FOR SEPTEMBER, 1980	88.27
12-08	0343430011	JOHN D DINGELL	11/14/80-11/15/80	TRAVEL TO DISTRICT, DETROIT (MICHIGAN) VIA NORTHWEST AIRLINES	248.00
12-10	0345770017	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	63.26
12-10	0345770018	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICE	35.73
12-15	0350750012	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION RENEWAL	40.50
12-15	0350750013	THE ILE CAMERA	12/23/80-12/23/81	SUBSCRIPTION RENEWAL - ONE YEAR	9.75
12-16	0351980001	RICHARD C FORTUNA	11/06/80-11/07/80	REIMBURSEMENT-PROFESSIONAL COURSE OF CONTINUING EDUCATION IN AREA O HIS EXPERTISE & REL. TO CONG DUTIES.	225.00
12-22	0357820017	JOHN D DINGELL	12/06/80-12/07/80	TRAVEL TO DIST (DETROIT, MI) VIA USAIR AND RETRUN VIA NORTHWEST	248.00
12-30	0365700008	PANAX OF WYANDOTTE	12/31/80-12/31/81	SUBSCRIPTION FOR 1981 TO THE NEWS HERALD	20.00

12-30	0365700009	JOHN D DINGELL	12/06/80	REIMBURSEMENT FOR GAS USED DURING OFFICIAL VISIT TO DISTRICT IN DETROIT	10.00
12-30	0365810010	LA TRIBUNA DEL POPOLO	12/31/80–12/31/81	SUBSCRIPTION RENEWAL	9.00
12-31	1005400013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,254.35
12-31	0365890124	JOHN AND ANDREW BARBALAS	12/01/80–12/30/80	4917 SCHAEFER RD. DEARBORN MI 48126	545.00
12-31	1003730001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	231.00
12-31	1006410006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		388.19
				TOTAL	**11,327.27**

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

10-07	0281430009	JULIAN C DIXON	09/18/80–09/22/80	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA	534.86
10-08	0282500016	POSTMASTER	09/03/80	POSTAGE	225.00
10-09	0283660005	JIM SCHERR	08/01/80–09/30/80	REIMBURSEMENT FOR MILEAGE FOR AUGUST AND SEPTEMBER, 1980 437 MILES AT .24/MILE	104.88
10-09	0283660008	TIME MAGAZINE	10/01/80	100 ISSUES FOR DISTRICT OFFICE	30.68
10-09	0283660007	PACIFIC TELEPHONE COMPANY	08/19/80–09/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	235.80
10-09	0283660003	DELPHA HACKER	09/01/80–09/30/80	2 ROUNDTRIPS FROM WASHINGTON TO DULLES 144 MILES AT .24/MILE PARKING FEES	40.16
10-09	0283660006	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER, 1980	870.62
10-16	0290710009	JULIAN C DIXON	09/18/80–09/22/80	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	101.80
10-16	0290800014	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	CLIPPINGS FOR SEPTEMBER, 1980	28.00
10-16	0290810014	JULIAN C DIXON	09/22/80–10/06/80	RENTED HERTZ CAR WHILE IN WASHINGTON, DC TO CONDUCT CONGRESSIONAL BUSINESS	385.32
10-16	0290800013	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	DATA EQUIPMENT RENTAL	179.00
10-23	0297710022	EDWARD JOHNSON	09/01/80–09/30/80	REIMBURSEMENT FOR PHOTO PROCESSING, PARKING, SEPT. MILEAGE 208 MILES	80.27
10-23	0297710024	DAVID R RAMAGE	10/09/80	MISCELLANEOUS PRINTING	31.25
10-23	0297710023	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE SERVICE	127.82
10-24	0298930006	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80–09/30/80	CONSTITUENT MEALS	44.50
10-24	0298930007	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	113.94
10-30	0302500033	POSTMASTER	10/08/80	POSTAGE	240.00
10-30	0302500034	POSTMASTER	09/12/80	POSTAGE	330.00
10-31	0308700013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		654.11
10-31	0303890127	INGLEWOOD LA BREA ASSOCIATES	10/01/80–10/30/80	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
10-31	0304400017	DAVID R RAMAGE	10/10/80	MISCELLANEOUS PRINTING	5.75
10-31	0304400018	DAVID R RAMAGE	10/16/80	MISCELLANEOUS PRINTING	39.00
10-31	0304560014	PAT MILLER	09/21/80–09/30/80	LODGING	303.92
10-31	0304560015	PAT MILLER	09/21/80–09/30/80	MEALS	13.45
10-31	0305830009	MAMIE M HARDY	09/19/80–10/10/80	LODGING	363.10
10-31	0305830010	MAMIE M HARDY	09/19/80–10/10/80	MEALS	81.83
10-31	0305830011	MAMIE M HARDY	09/19/80–10/10/80	CAB AND BUS FARES	15.45
10-31	0305830012	SPARKLETTS DRINKING WATER CORP	08/01/80–09/30/80	WATER SERVICE FOR INGLEWOOD DISTRICT OFFICE	16.08
10-31	0304560012	PACIFIC TELEPHONE COMPANY	09/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	228.32
10-31	0304560018	EFFICIENT MEDICAL & BUSINESS EXCHANGE	09/01/80–10/31/80	TELEPHONE ANSWERING SERVICE FOR INGLEWOOD DISTRICT OFFICE	65.70
10-31	0305410028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	211.67
10-31	0305830013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	271.91
10-31	0305820005	JULIAN C DIXON	10/07/80–10/24/80	ROUND TRIP AIRFARE FROM DC TO DISTRICT	756.00
10-31	0304560013	PAT MILLER	09/21/80–09/30/80	REIMBURSEMENT FOR TRIP TO DC FROM DISTRICT IN LOS ANGELES R/T AIRFARE	534.00
10-31	0304560016	PAT MILLER	09/21/80–09/30/80	CAB FARE	36.00
10-31	0305830008	MAMIE M HARDY	09/19/80–10/10/80	REIMB FOR TRIP TO DC FROM DIST IN LOS ANGELES (CHIC/DC/CHIC)	451.00
10-31	0304560017	C & P TELEPHONE	09/01/80–09/30/80	LOCAL DATA SERVICE	33.21
10-31	0308640006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		654.08
11-10	0312810023	DAVID R RAMAGE	10/29/80	MISC PRINTING	66.20
11-10	0312810025	DELPHA HACKER	10/25/80–10/28/80	TWO ROUND TRIPS FROM WASH TO DULLES, 144 MILES TOTAL @ 24¢ PER MILE	34.56
11-10	0312810022	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	DATA EQUIPMENT RENTAL	59.00
11-10	0312810024	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES IN NOVEMBER	870.62
11-18	0323710021	DAVID R RAMAGE	11/07/80	MISCELLANEOUS PRINTING	202.50
11-18	0323840001	ALLENS PRESS CLIPPING BUREAU	10/01/80–10/31/80	CLIPPINGS FOR OCTOBER	28.00
11-18	0323840002	DAVID R RAMAGE	10/29/80	MISC PRINTING	59.50

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	0323840004	PACIFIC TELEPHONE COMPANY	09/19/80-10/19/80	TELEPHONE SERVICE FOR INGLEWOOD DIST OFFICE	242.53
11-18	0323840005	EFFICIENT MEDICAL & BUSINESS EXCHANGE	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICE FOR INGLEWOOD DIST OFFICE	35.20
11-18	0323840006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DIST OFFICE	232.77
11-18	0323710022	GERALD MILLER	09/27/80-11/07/80	ROUND-TRIP AIRFARE TO LOS ANGELES	371.00
11-18	0323840003	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	DATA EQUIPMENT RENTAL	179.00
11-24	0329610017	JULIAN C DIXON	10/28/80-11/08/80	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	220.88
11-24	0329700027	JULIAN C DIXON	10/07/80-10/24/80	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	428.87
11-24	0329700028	JULIAN C DIXON	10/28/80-11/08/80	R/T AIRFARE FROM DC TO DISTRICT LA/CA	946.00
11-26	0331830007	CO-OP PRINTING	10/24/80	MISC PRINTING	318.00
11-26	0331830008	BELOW, TOBE, & ASSOCIATES, INC.	11/14/80	VOTER REGISTRATION FILE UPDATE	450.00
11-26	0331830006	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	128.73
11-26	0331830005	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICES FOR WASHINGTON OFFICE	33.22
11-29	0331890125	INGLEWOOD LA BREA ASSOCIATES	11/01/80-11/30/80	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
11-30	0337710013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		654.11
11-30	0336620018	PERCY M FLOWERS	10/30/80	REIMBURSEMENT FOR FEES PAID CRS	60.00
11-30	0336620019	SPARKLETTS DRINKING WATER CORP	10/01/80-10/31/80	WATER FOR INGLEWOOD DISTRICT OFFICE	19.62
11-30	0336620020	INGLEWOOD PRINTING & STATIONERY	10/25/80	MISCELLANEOUS STATIONERY	86.95
11-30	0337830030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,036.88
12-09	0344730020	POSTMASTER	10/24/80	POSTAGE	375.00
12-09	0344730021	POSTMASTER	11/13/80	POSTAGE	225.00
12-09	0344730022	POSTMASTER	10/15/80	AIR EXPRESS SERVICES TO INGLEWOOD DISTRICT OFFICE	8.50
12-11	0346630001	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	CURRENT CHARGES FOR NEW YORK TIMES	40.50
12-11	0346630002	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL OF DATA EQUIPMENT	59.00
12-13	0348460004	JULIAN C DIXON	11/26/80-11/30/80	R/T AIRFARE FROM D.C. TO NEW YORK. PURPOSE: CONGRESSIONAL/LEGISLATIVE BUSINESS	118.00
12-13	0348460005	JULIAN C DIXON	11/21/80	EXPENSES INCURRED RE: MEETING WITH CONSTITUENTS PLUS MEALS	54.35
12-13	0348460006	JULIAN C DIXON	12/03/80	EXPENSES INCURRED RE. MEETING WITH CONSTITUENT PLUS MEAL	27.80
12 18	0353450025	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CULVER CITY, CALIFORNIA 00000	804.00
12-29	0359840008	DAVID R RAMAGE	11/18/80-11/26/80	MISC PRINTING	106.00
12-29	0359840009	BELOW, TOBE, & ASSOCIATES, INC.	11/14/80	LABELS FOR 28TH CONG DIST	3,964.13
12-29	0359840001	EDWARD JOHNSON	11/01/80-11/30/80	MILEAGE IN THE DIST FOR THE CONGRESSMAN	18.48
12-29	0359840004	DAVID R RAMAGE	12/02/80	MISC PRINTING	28.75
12-29	0359840007	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	CLIPPINGS FOR NOVEMBER	28.00
12-29	0359840010	DELPHA HACKER	11/01/80-11/30/80	MILEAGE IN NOVEMBER FOR THE CONGRESSMAN, 154 MILES @ 24¢ PER MILE	36.96
12-29	0359840011	CORY FOOD SERVICES, INC	12/01/80	COFFEE FOR CONSTITUENTS	32.65
12-29	0359840012	CALIFORNIA JOURNAL PRESS	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION	18.00
12-29	0359840026	EDWARD JOHNSON	11/01/80-11/30/80	PHOTO PROCESSING	58.83
12-29	0359840027	POLAR WATER COMPANY	11/01/80-11/30/80	WATER FOR WASHINGTON OFFICE	14.06
12-29	0359840005	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM SERVICE, NOVEMBER	134.10
12-29	0359840006	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-29	0359840013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL OF DATA EQUIPMENT	179.00
12-30	0365700010	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/80-11/30/80	CONSTITUENT MEAL	3.15
12-30	0365700011	INGLEWOOD PRINTING & STATIONERY	11/01/80-11/30/80	OFFICE SUPPLIES FOR DISTRICT	60.23
12-30	0365700016	BRADLEY A. MIMS	12/01/80-12/07/80	TRIP TO DISTRICT EXPENSE: LODGING	330.72
12-30	0365700017	BRADLEY A. MIMS	12/01/80-12/07/80	TRIP TO DISTRICT EXPENSE: MEALS	124.92
12-30	0365700018	BRADLEY A. MIMS	12/01/80-12/07/80	TRIP TO DISTRICT EXPENSE: HERTZ CAR RENTAL	179.99
12-30	0365700012	PACIFIC TELEPHONE COMPANY	11/19/80	TELEPHONE SERVICE FOR INGLEWOOD OFFICE	243.72

12-30	0365700013	EFFICIENT MEDICAL & BUSINESS EXCHANGE	12/01/80–12/31/80	TELEPHONE ANSWERING SERVICE FOR INGLEWOOD DISTRICT OFFICE	36.25
12-30	0365700014	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICE	78.40
12-30	0365700015	BRADLEY A. MIMS	12/01/80–12/07/80	TRIP TO DISTRICT EXPENSE: AIRFARE DC-LA-DC	800.00
12-30	0365730006	POSTMASTER	12/08/80	POSTAGE	225.00
12-31	1005400014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		654.11
12-31	0365890125	INGLEWOOD LA BREA ASSOCIATES	12/01/80–12/30/80	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
12-31	1003710024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	211.79
12-31	1006410030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,173.74
				TOTAL	**32,435.39**

OFFICE OF THE HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

10-14	0288510007	CHRISTOPHER J DODD	06/06/80–09/05/80	REIMBURSEMENT FOR MESSENGER SERVICES	42.75
10-14	0288510008	THE CRANSTON CO	04/29/80–08/25/80	MISCELLANEOUS OFFICE SUPPLIES FOR NORWICH OFFICE STAPLE, INDEX CARDS, PAPER, LABELS	78.69
10-14	0288510009	FEDERAL EXPRESS CORP	09/10/80–09/19/80	SHIPPING COSTS	46.00
10-14	0288510001	CHRISTOPHER J DODD	09/16/80–09/16/80	REIMBURSEMENT OF ROUND TRIP AIR FARE, HARTFORD TO WASHINGTON AND RETURN	178.00
10-14	0288510002	CHRISTOPHER J DODD	07/02/80	REIMBURSEMENT OF AIR FARE FROM WASHINGTON TO HARTFORD	81.00
10-14	0288510003	CHRISTOPHER J DODD	07/23/80–07/24/80	REIMBURSEMENT OF AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	173.00
10-14	0288510004	CHRISTOPHER J DODD	08/05/80	REIMBURSEMENT OF AIR FARE, WASHINGTON TO NEW HAVEN	73.00
10-14	0288510005	CHRISTOPHER J DODD	08/19/80–08/21/80	REIMBURSEMENT OF AIR FARE, HARTFORD TO WASHINGTON AND RETURN	178.00
10-14	0288510006	CHRISTOPHER J DODD	09/05/80–09/05/80	REIMBURSEMENT OF AIR FARE, HARTFORD TO WASHINGTON AND WASHINGTON TO PROVIDENCE	183.00
10-20	0294400029	DISTRICT DELIVERY SERVICE	07/01/80–12/31/80	SUBSCRIPTION FOR NEW YORK TIMES	38.66
10-24	0298760021	XEROX CORPORATION	06/30/80–07/31/80	XEROX SERVICE	8.40
10-24	0298760022	POSTAL INSTANT PRESS	09/17/80	DUPLICATION OF SERVICE ACADEMY LETTER	4.90
10-24	0298760025	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/80	CATERING CHARGE FOR GREATER HARTFORD JEWISH FEDERATION	261.00
10-24	0298760026	CHRISTOPHER J DODD	05/08/80–07/02/80	REIMBURSEMENT FOR HOUSE RESTAURANT CHARGES	86.75
10-24	0298760023	GSA, OAD, FINANCE DIVISION	08/18/80	FTS TELEPHONE CHARGES	334.58
10-24	0298760024	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE CHARGES	190.39
10-24	0298760027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/80–08/23/80	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	50.89
10-24	0298760028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/24/80–09/24/80	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	58.65
10-24	0298760029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/11/80–09/11/80	TELEPHONE CHARGES FOR NORWICH OFFICE	461.85
10-24	0298760030	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM CHARGES	34.60
10-24	0298900014	ELISABETH PROVINSE	09/24/80–09/26/80	REIMB FOR AIRLINE TICKETS PURCHASED FOR SELF AND KEN CRERAR, WASH-NEW LONDON-HARTFORD-DC	395.26
10-24	0298470013	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGES	61.60
10-24	0298470014	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-24	0298470015	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF COMPUTER EQUIPMENT	59.00
10-24	0298470016	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00
10-28	0301510027	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	48.00
10-30	0302920020	JANE GOLDENRING	10/17/80	FOR TRAVEL WITHIN DISTRICT 88 MILES @ 24¢ PER MILE	21.12
10-30	0302920019	JANE GOLDENRING	10/16/80–10/19/80	ROUND TRIP PLANE FARE DC TO HARTFORD TO DC	110.50
10-30	0302920021	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/31/80	RENTAL OF COMPUTER COUPLER	59.00
10-30	0302920022	DIALCOM, INCORPORATED	09/01/80–09/30/80	DUAL ACCESS COMPUTER CHARGES	53.20
10-30	0302500035	POSTMASTER	09/29/80	15¢ STAMPS	150.00
10-31	0308700014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		940.90
10-31	0303890128	THAMES PLAZA REALTY CO	10/01/80–10/30/80	NORWICH CT 06360	541.67
10-31	0303890129	MARINO PROFESSIONAL BLDG INC	10/01/80–10/30/80	94 COURT ST MIDDLETOWN CT 06457	100.00
10-31	0305430006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	228.85
10-31	0308640030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		279.24
11-29	0331890126	THAMES PLAZA REALTY CO	11/01/80–11/30/80	NORWICH CT 06360	541.67
11-29	0331890127	MARINO PROFESSIONAL BLDG INC	11/01/80–11/30/80	94 COURT ST MIDDLETOWN CT 06457	100.00
11-30	0337710014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		940.90
11-30	0337830007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		31.33
12-11	0346650001	CHRISTOPHER J DODD	11/10/80–11/14/80	REIMBURSEMENT FOR ROUND TRIP HARTFORD TO WASHINGTON AND WASHINGTON TO PROVIDENCE	190.00
12-11	0346650002	CHRISTOPHER J DODD	11/18/80	REIMBURSEMENT FOR AMTRAK FARE FROM NEW LONDON TO WASHINGTON	58.50
12-11	0346650003	CHRISTOPHER J DODD	12/01/80–12/05/80	REIMBURSEMENT FOR ROUND TRIP NEW YORK TO WASHINGTON AND WASHINGTON TO HARTFORD	146.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHRISTOPHER J DODD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346650004	CHRISTOPHER J DODD	12/07/80	REIMBURSEMENT FOR FARE FROM HARTFORD TO WASHINGTON	87.00
12-11	0346620011	ELISABETH PROVINSE	10/15/80-10/19/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEW HAVEN CONNECTICUT	172.00
12-11	0346620012	ELISABETH PROVINSE	10/15/80-10/19/80	PARKING CHARGES AT NATIONAL AIRPORT	21.00
12-21	0355480015	CHRISTOPHER J DODD	09/08/80	REIMBURSEMENT FOR PUCHASE OF ENERGY PUBLICATIONS	24.00
12-21	0355480021	XEROX CORPORATION	08/29/80-09/30/80	COPYING CHARGES	19.25
12-21	0355480022	THE CRANSTON CO	07/17/80-10/08/80	NERY SUPPLIES FOR NORWICH OFFICE	53.07
12-21	0355480029	FEDERAL EXPRESS CORP	07/08/80-10/08/80	PASKAGE CHARGES	58.00
12-21	0355480030	ARCHER COURIER SYSTEMS	10/29/80-10/31/80	DELIVERY CHARGES	28.00
12-21	0355480017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/11/80-11/11/80	TELEPHONE CHARGES FOR NORWICH OFFICE	520.35
12-21	0355480018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/11/80-12/11/80	TELEPHONE CHARGES FOR NORWICH OFFICE	542.46
12-21	0355480019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/80-11/23/80	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	72.76
12-21	0355480020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/80-12/23/80	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	67.47
12-21	0355480023	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	124.91
12-21	0355480024	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	410.97
12-21	0355480025	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	287.91
12-21	0355480026	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE CHARGES	185.23
12-21	0355480027	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE CHARGES	191.23
12-21	0355480028	WESTERN UNION TELEGRAPH COMPANY	10/03/80	TELEGRAM CHARGES	4.63
12-21	0355480008	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS CHARGES FOR OCTOBER	21.24
12-21	0355480009	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
12 21	0355480010	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
12-21	0355480011	WESTERN UNION DATA SERVICES	11/01/80-11/30/80	RENTAL OF VIDEO 100A	72.00
12-21	0355480012	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	RENTAL OF VIDEO 100A	72.00
12-21	0355480013	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	RENTAL OF V-203 AND COUPLER	59.00
12-21	0355480014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL OF V-203 AND COUPLER	59.00
12-21	0355480016	CHRISTOPHER J DODD	08/18/80	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	7.50
12-23	0358720004	STANLEY ISRAELITE	11/24/80-11/25/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN WASHINGTON	80.00
12-23	0358720006	STANLEY ISRAELITE	12/01/80-12/05/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN WASHINGTON	238.56
12-23	0358720003	STANLEY ISRAELITE	11/24/80-11/25/80	REIBURSEMENT FOR R/T AIRFARE, HARTFORD TO WASHINGTON & RETURN	184.00
12-23	0358720005	STANLEY ISRAELITE	12/01/80-12/05/80	REIMBURSEMENT FOR R/T AIRFARE HARTFORD TO WASHINGTON & RETURN	184.00
12-23	0358720007	ROBERT ROZANSKI	12/01/80-12/01/80	REIMBURSEMENT FOR R/T TICKETS FOR ROZANSKI, HARTFORD TO BALTIMORE & WASHINGTON TO HARTFORD	180.00
12-23	0358720008	ROBERT ROZANSKI	12/01/80-12/01/80	REIMBURSEMENT FOR R/T TICKET FOR E. MANN, HARTFORD TO BALTIMORE & WASHINGTON TO HARTFORD	180.00
12-31	1005400015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		940.90
12-31	0365890126	THAMES PLAZA REALTY CO	12/01/80-12/30/80	NORWICH CT 06360	541.67
12-31	0365890127	MARINO PROFESSIONAL BLDG INC	12/01/80-12/30/80	94 COURT ST MIDDLETOWN CT 06457	100.00
12-31	1003730002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	229.01
12-31	1006410007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,887.22
				TOTAL	**19,211.05**

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

10-08	0282500017	POSTMASTER	09/03/80	100 STAMPS @ .15	15.00
10-09	0283700014	JOHN F RYAN	09/29/80	REIMBURSEMENT FOR ITEMS PURCHASED FOR OFFICE - POSTAGE & OFFICE SUPPLIES	18.53
10-09	0283700015	KINSELLA CLEANING SERVICE, INC	09/24/80	JANITORIAL SERVICE - BROCKTON OFFICE	20.00

10-09	0283700024	NEW ENGLAND NEWSCLIP AGENCY INC	09/23/80	1980 N.E. DIRECTORY	27.00
10-09	0283700025	BROCKTON ENTERPRISE	09/16/80–09/15/81	SUBSCRIPTION - WASHINGTON OFFICE	86.40
10-09	0283700013	BROCKTON BUSINESSMAN'S EXCHANGE	09/01/80–09/30/80	ANSWERING SERVICE - BROCKTON OFFICE	25.00
10-09	0283700018	NEW ENGLAND TELEPHONE	08/07/80–09/06/80	SERVICE - BROCKTON OFFICE	4.04
10-09	0283700019	NEW ENGLAND TELEPHONE	08/07/80–09/06/80	SERVICE - BROCKTON OFFICE	1.74
10-09	0283700020	NEW ENGLAND TELEPHONE	08/07/80–09/06/80	SERVICE - BROCKTON OFFICE	32.79
10-09	0283700021	NEW ENGLAND TELEPHONE	08/03/80–09/02/80	SERVICE - BOSTON OFFICE	24.97
10-09	0283700022	GSA, OAD, FINANCE DIVISION	09/10/80	TELEPHONE CHARGES - INSTALLATION & SERVICE	724.02
10-09	0283700023	GSA, OAD, FINANCE DIVISION	09/18/80	EQUIPMENT CHARGES	4.24
10-09	0283700012	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER EQUIPMENT - BOSTON, BROCKTON, QUINCY & WASHINGTON	250.00
10-30	0303730026	CANTRELL/CUTTER PRINTING, INC	09/30/80	NEWSLETTER PRINTING	1,584.19
10-30	0303730025	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/80–09/30/80	CLIPPING SERVICE	104.00
10-30	0303730027	DAVID R RAMAGE	10/02/80	RECORD REPRINTS - COMMONWEALTH OF MASS	14.75
10-30	0303730016	C&P TELEPHONE COMPANY	09/01/80–09/30/80	TOLL-FREE LINE FROM DISTRICT TO DC	242.00
10-30	0303730017	WESTERN UNION TELEGRAPH COMPANY	09/26/80	TELEGRAM - INTERNATIONAL	5.60
10-30	0303730018	NEW ENGLAND TELEPHONE	08/19/80–09/18/80	PHONE SERVICE - QUINCY OFFICE	87.19
10-30	0303730019	NEW ENGLAND TELEPHONE	08/17/80–09/16/80	TOLL-FREE LINE WITHIN DISTRICT	122.36
10-30	0303730020	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE CHARGES	40.00
10-30	0303730021	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE CHARGES	151.12
10-30	0303730022	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE CHARGES	300.56
10-30	0303730023	BROCKTON BUSINESSMAN'S EXCHANGE	10/01/80–10/31/80	ANSWERING SERVICE - BROCKTON OFFICE	25.00
10-30	0303730024	POWERS SECRETARIAL SERVICE	10/01/80–10/31/80	ANSWERING SERVICE - BOSTON OFFICE	45.00
10-30	0303730012	DELTA AIRLINES, INC	07/28/80	FLIGHT FROM BOSTON TO DC	108.00
10-30	0303730013	DELTA AIRLINES, INC	08/01/80	FLIGHT FROM DC TO BOSTON	100.00
10-30	0303730014	DELTA AIRLINES, INC	08/18/80	FLIGHT FROM BOSTON TO DC	100.00
10-30	0303730015	DELTA AIRLINES, INC	08/25/80	FLIGHT FROM BOSTON TO DC	100.00
10-30	0303730028	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-30	0303730029	DIALCOM, INCORPORATED	09/30/80	COMPUTER - MONTHLY MINIMUM	5.00
10-30	0302500036	POSTMASTER	10/06/80	100 STAMPS @ .15 EACH	15.00
10-31	0308700015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,152.40
10-31	0303890130	MAIN STREET TRUST	10/01/80–10/30/80	61 MAIN STREET BROCKTON MA 02401	750.00
10-31	0305410027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	185.17
10-31	0308640007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		216.41
11-21	0326340007	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.50
11-29	0331890128	MAIN STREET TRUST	11/01/80–11/30/80	61 MAIN STREET BROCKTON MA 02401	750.00
11-30	0337710015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,152.40
11-30	0337830031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		117.66
12-09	0344730023	POSTMASTER	11/25/80	300 STAMPS AT 15¢ EACH	45.00
12-09	0344730024	POSTMASTER	11/07/80	300 STAMPS AT 15¢	45.00
12-18	0353450026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	QUINCY, MASSACHUSETTS 00000	3,074.00
12-18	0353450027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BOSTON MA 00000	2,217.00
12-18	0353660023	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-22	0357850020	DELTA AIRLINES, INC	08/27/80	FLIGHT FROM DC TO BOSTON	100.00
12-22	0357850021	DELTA AIRLINES, INC	09/03/80	FLIGHT FROM BOSTON TO DC	106.00
12-22	0357850022	DELTA AIRLINES, INC	09/05/80	FLIGHT FROM DC TO BOSTON	106.00
12-22	0357850023	DELTA AIRLINES, INC	09/09/80	FLIGHT FROM BOSTON TO DC	106.00
12-22	0357850024	DELTA AIRLINES, INC	09/10/80	FLIGHT FROM DC TO BOSTON	106.00
12-22	0357850025	DELTA AIRLINES, INC	09/16/80	FLIGHT FROM BOSTON TO DC	106.00
12-22	0357850026	DELTA AIRLINES, INC	09/19/80	FLIGHT FROM DC TO BOSTON	106.00
12-22	0357850027	DELTA AIRLINES, INC	09/23/80	FLIGHT FROM BOSTON TO DC	106.00
12-31	1005400016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,152.40
12-31	0365890128	MAIN STREET TRUST	12/01/80–12/30/80	61 MAIN STREET BROCKTON MA 02401	750.00
12-31	1003710023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	185.29
12-31	1006410031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		134.24
				TOTAL	**18,041.59**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281430010	ALLENS PRESS CLIPPING BUREAU	08/01/80-08/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	31.74
10-07	0281430011	ARROWHEAD PURITAS WATERS, INC	09/08/80	SUPPLIES FOR WATER COOLER IN REDONDO BEACH OFFICE	3.65
10-07	0281740006	THE DAILY BREEZE	10/16/80-01/16/81	3 MONTH SUBSCRIPTION FOR DAILY BREEZE IN SANTA MONICA OFFICE	18.75
10-07	0281740007	ARROWHEAD PURITAS WATERS, INC	09/22/80	WATER SUPPLIES FOR REDONDO BEACH OFFICE	3.65
10-07	0281740008	RITA ROBINSON	09/02/80-09/22/80	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 162 MILES	38.88
10-07	0281740009	DEANE DANA	08/11/80-09/27/80	MILEAGE & EXPENSES ON OFFICIAL BUSINESS	56.38
10-09	0283410008	C & P TELEPHONE	07/01/80-07/31/80	TOLL CHARGES FOR THE MONTH OF JULY	33.38
10-09	0283410009	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR THE MONTH OF AUGUST, WASHINGTON, D.C. OFFICE	30.85
10-09	0283410004	ROBERT K DORNAN	09/19/80-09/22/80	REIMBURSAL FOR AIRFARE: D.C.-LOS ANGELES-D.C. ON OFFICIAL BUSINESS	534.86
10-09	0283410005	ROBERT K DORNAN	08/28/80-09/02/80	REIMBURSAL FOR AIRFARE: D.C.-LOS ANGELES-D.C. ON OFFICIAL BUSINESS	259.66
10-20	0294410011	C & P TELEPHONE	05/01/80-05/31/80	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	17.49
10-20	0294410012	GSA, OAD, FINANCE DIVISION	08/29/80	FTS INTERCITY SERVICE	9.00
10-20	0294410013	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	27.00
10-20	0294410014	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-20	0294410015	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR WASHINGTON, DC OFFICE	14.00
10-20	0294410016	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE - ACOUSTIC COUPLER, DECWRITER	71.50
10-20	0294410017	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON, DC OFFICE: ACOUSTIC COUPLER, CRT TERMINAL	74.00
10-23	0297710025	ARROWHEAD PURITAS WATERS, INC	08/23/80	SUPPLIES FOR WATER COOLER IN REDONDO BEACH OFFICE	7.30
10-23	0297710026	ARROWHEAD PURITAS WATERS, INC	09/27/80	SUPPLIES FOR WATER COOLER IN REDONDO BEACH OFFICE	14.60
10-23	0297710027	TOWER TELEPHONE EXCHANGE	10/01/80-10/31/80	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF OCTOBER FOR L.A. OFFICE	37.00
10-24	0298470017	C & P TELEPHONE	09/01/80-09/30/80	PHONE SERVICE - D.C. OFFICE - DATA RELATED	9.21
10-24	0298470018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80-10/31/80	MONTHLY SERVICE, ZONE UNITS AND TOLL CHARGES FOR SANTA MONICA OFFICE	90.60
10-24	0298470019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/80-09/30/80	MONTHLY SERVICE, ZONE UNITS AND TOLL CHARGES FOR SANTA MONICA OFFICE	172.89
10-24	0298900015	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR DC OFFICE FOR THE MONTH OF SEPTEMBER	10.59
10-31	0308700016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,160.52
10-31	0303890131	JOHN MCDONALD WREN	10/01/80-10/30/80	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
10-31	0303890132	VISUALTEK, INC.	10/01/80-10/30/80	2601 COLORADO AVE. SANTA MONICA CA 90404	620.00
10-31	0303890133	TISHMAN WEST MANAGEMENT CORP	10/01/80-10/30/80	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,739.48
10-31	0305430007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	223.37
10-31	0308640031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		131.24
11-10	0310800008	OFFICE OF RECORDS AND REGISTRATION	10/01/80-10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-26	0331430010	ALLENS PRESS CLIPPING BUREAU	09/01/80-09/30/80	CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	28.66
11-26	0331430011	ARROWHEAD PURITAS WATERS, INC	10/17/80-11/03/80	SUPPLIES FOR WATER COOLER IN REDONDO BEACH OFFICE	7.30
11-26	0331430013	XEROX CORPORATION	09/29/80	MONTHLY CHARGE LESS METER ALLOWANCE FOR L.A. OFFICE	33.72
11-26	0331430014	DEANE DANA	08/28/80-10/14/80	REIMBURSEMENT FOR MILEAGE AND OFFICIAL EXPENSES	16.80
11-26	0331430012	TOWER TELEPHONE EXCHANGE	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICE FOR L.A. DISTRICT OFFICE	37.00
11-26	0331430001	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER, CRT TERMINAL AND PICK-UP CHARGE: D.C. OFFICE	99.00
11-26	0331430002	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	14.00
11-26	0331430003	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL FOR D.C. OFFICE	74.00
11-26	0331430004	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF ACOUSTIC COUPLER	14.00
11-26	0331430005	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	14.00
11-26	0331430006	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL FOR D.C. OFFICE	74.00
11-26	0331430007	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	MONTHLY RENTAL OF ACOUSTIC COUPLER AND DECWRITER FOR L.A. OFFICE	71.50
11-26	0331430008	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-26	0331430009	DIALCOM, INCORPORATED	10/20/80	CCS MANUAL AND DELIVERY CHARGES FOR L.A. DISTRICT OFFICE	37.00

11-29	0331890129	JOHN MCDONALD WREN	11/01/80-11/30/80	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
11-29	0331890130	VISUALTEK, INC.	11/01/80-11/30/80	2601 COLORADO AVE. SANTA MONICA CA 90404	620.00
11-29	0331890131	TISHMAN WEST MANAGEMENT CORP.	11/01/80-11/30/80	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,739.48
11-30	0337710016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,160.52
11-30	0336750009	XEROX COPR.	06/30/80-10/14/80	NET BILLABLE COPIES LESS METER ALLOWANCE FOR S.M. OFFICE	65.11
11-30	0336750010	XEROX COPR.	09/16/80-10/15/80	NET BILLABLE COPIES LESS METER ALLOWANCE FOR LAX OFFICE	3.54
11-30	0336750003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80-11/30/80	MONTHLY SERVICE RATE, LOCAL & ZONE UNIT CHARGES & TOLL CHARGES FOR SANTA MONICA OFFICE	104.97
11-30	0336750004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80-10/31/80	MONTHLY SERVICE RATE, LOCAL & ZONE UNIT CHARGES & TOLL CHARGES FOR REDONDO BEACH OFFICE	74.90
11-30	0336750005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80-11/30/80	MONTHLY SERVICE RATE, LOCAL & ZONE UNIT CHARGES & TOLL CHARGES FOR REDONDO BEACH OFFICE	72.06
11-30	0336750006	GSA, OAD, FINANCE DIVISION	09/18/80	CHARGE FOR FTS LINE - REDONDO BEACH OFFICE	68.46
11-30	0336750007	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE EQUIPMENT & TOLL CHARGES COMMON DISTRIBUTABLE CHARGES FOR LAX OFFICE	372.78
11-30	0336750008	C & P TELEPHONE	10/01/80-10/31/80	LOCAL SERVICE - DATA RELATED - FOR DC OFFICE	9.22
11-30	0337830008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		30.52
12-10	0345740021	THE WASHINGTON STAR	09/05/80-10/27/80	SUBSCRIPTION COST	24.80
12-10	0345740022	XEROX CORPORATION	06/13/80-09/16/80	NET BILLABLE COPIES LESS METER ALLOWANCE FOR LOS ANGELES OFFICE	33.72
12-10	0345740023	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGE FOR FTS LINE IN REDONDO BEACH OFFICE	41.45
12-12	0347710001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/79-01/31/79	TELEPHONE CHARGES FOR MONTH OF JANUARY FOR REDONDO BEACH OFFICE	47.82
12-15	0350610012	THOMAS J LANKFORD	09/23/80	XEROX LETTER	6.25
12-15	0350610013	THOMAS J LANKFORD	10/20/80	RECORD REPRINTS	47.50
12-31	1005400017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,128.85
12-31	0365890129	JOHN MCDONALD WREN	12/01/80-12/30/80	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
12-31	0365890130	VISUALTEK, INC.	12/01/80-12/30/80	2601 COLORADO AVE. SANTA MONICA CA 90404	620.00
12-31	0365890131	TISHMAN WEST MANAGEMENT CORP.	12/01/80-12/30/80	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,739.48
12-31	1003730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	208.49
12-31	1006410008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		165.78
				TOTAL	**17,039.51**

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

10-09	0283750001	THOMAS J LANKFORD	08/01/80-08/30/80	PRINTING SERVICES	1,910.72
10-09	0283660009	PHILADELPHIA ELECTRIC COMPANY	05/07/80-09/08/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 7174 OGONTZ AVENUE PHILADELPHIA, PA 19138	85.84
10-09	0283660010	PHILADELPHIA ELECTRIC COMPANY	08/06/80-09/05/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	125.61
10-09	0283660011	PHILADELPHIA ELECTRIC COMPANY	08/07/80-09/08/80	ELECTRIC BILL FOR DISTRICT OFFICE AT 7174 OGONTZ AVENUE PHILADELPHIA, PA 19138	74.40
10-09	0283660012	PHILADELPHIA ELECTRIC COMPANY	08/19/80-09/18/80	ELECTRIC BILL FOR DISTRICT OFFICE AT 1916 WELSH ROAD PHILADELPHIA, PA 19115	63.66
10-09	0283700033	COFFEE SYSTEM OF WASHINGTON D C	09/18/80	COFFEE FOR CONSTITUENTS - WASHINGTON, DC OFFICE, 1428 LONGWORTH JULY, AUGUST, SEPTEMBER, 1980	26.59
10-09	0283700034	NORTHEAST WINDOW CLEANING & JANITORIAL	09/01/80-09/30/80	JANITORIAL SERVICES FOR DISTRICT OFFICE LOCATED AT 6800 RISING SUN AVE, PHILADELPHIA, PA 19111	185.00
10-09	0283700026	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FROM HOUSE FLOOR TO PHILADELPHIA OFFICE	5.79
10-09	0283700028	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/02/80	TELEPHONE BILLING FOR DISTRICT OFFICE AT 1916 WELSH ROAD, PHILADELPHIA, PA 19115 AUG. TO SEPT. BILLING.	52.39
10-09	0283700029	GSA, OAD, FINANCE DIVISION	08/22/80	FTS TELEPHONE SYSTEM FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE, PHILADELPHIA, PA 19111	107.10
10-09	0283700030	GSA, OAD, FINANCE DIVISION	08/22/80	FTS TELEPHONE SYSTEM FOR DISTRICT OFFICE AT 7174 OGONTZ AVE. PHILADELPHIA, PA 19119	70.02
10-09	0283700027	CHARLES F. DOUGHERTY	09/25/80	MEMBER TRAVEL - ONE WAY - WASHINGTON, DC TO PHILADELPHIA BY METRO TRAIN - SEPTEMBER 25, 1980	20.25
10-09	0283700035	CHARLES F. DOUGHERTY	09/23/80	MEMBER TRAVEL BY METRO - ONE WAY - PHILADELPHIA TO DC - SEPTEMBER 23, 1980	20.25
10-09	0283660013	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	RENTAL AND MAINTENANCE ON COMPUTER SERVICES FOR WASH OFFICE 1428 LHOB WASH, D.C. 20515	236.00
10-09	0283700031	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-09	0283700032	DIALCOM, INCORPORATED	09/15/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST, 1980	275.23
10-14	0288740016	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/20/80-10/20/80	TELEPHONE BILLING FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	93.00
10-14	0288740017	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/80-10/22/80	TELEPHONE BILLING FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	465.21
10-16	0290710010	PHILADELPHIA ELECTRIC COMPANY	08/25/80-09/24/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	73.62
10-16	0290710011	GSA, OAD, FINANCE DIVISION	09/22/80-09/22/80	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE AT 6800 RISING SUN AVE., PHILADELPHIA, PA 19111	86.09
10-24	0298930008	COLE'S PUBLICATION	09/19/80	PHIL CITY CROSS REF DIREC TO BE USED IN DIST OFC, RISING SUN AVE	163.00
10-24	0298930012	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	QUARTERLY BILLING FOR NEWSPAPER SERVICE FOR WASHINGTON OFFICE	111.50
10-24	0298930009	GSA, OAD, FINANCE DIVISION	09/22/80	GSA TELEPHONE SERVICE FOR OUR DIST OFFICE AT OGONTZ AVE, PHIL, PA	70.02
10-24	0298930010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/02/80-10/02/80	TELEPHONE BILLING FOR DISTRICT OFFICE AT WELSH RD, PHIL, PA	55.37
10-24	0298930011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/25/80-09/25/80	TELEPHONE BILLING FOR DISTRICT OFFICE AT OGONTZ AVE, PHIL, PA	62.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298930013	C & P TELEPHONE	09/01/80-09/30/80	BILLING FOR CALLS MADE IN WASHINGTON OFFICE	5.85
10-24	0298930014	GSA, OAD, FINANCE DIVISION	09/22/80	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE, WELSH RD, PHIL, PA	74.82
10-31	0308700017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		698.14
10-31	0303890134	MARTIN BROWN	10/01/80-10/30/80	7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
10-31	0303890135	M BARRY SCHULTZ AND CO	10/01/80-10/30/80	6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
10-31	0303890136	HOWARD L ASHFORD AND SON	10/01/80-10/30/80	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
10-31	0303890137	WILLIAM BRUCKER AND CO.	10/01/80-10/30/80	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
10-31	0305430018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80 09/30/80	LOCAL TELEPHONE SERVICE	187.94
10-31	0308640008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		204.04
11-21	0326340008	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	40.50
11-29	0331890132	MARTIN BROWN	11/01/80-11/30/80	7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
11-29	0331890133	M BARRY SCHULTZ AND CO	11/01/80-11/30/80	6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
11-29	0331890134	HOWARD L ASHFORD AND SON	11/01/80-11/30/80	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
11-29	0331890135	WILLIAM BRUCKER AND CO	11/01/80-11/30/80	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
11-30	0337710017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		572.05
11-30	0337830032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		25.59
12-09	0344730025	POSTMASTER	10/17/80	POSTAGE	7.50
12-11	0346670004	HYGIENIC SANITATION CO., INC	10/13/80	PAPER PRODUCTS FOR DISTRICT OFFICE AT 6800 RISING SUN PHILADELPHIA, PA 19111	86.41
12-11	0346670010	PHILADELPHIA ELECTRIC COMPANY	09/08/80-10/07/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 7174 OGONTZ AVENUE, PHILADELPHIA, PA 19138	10.44
12-11	0346670011	PHILADELPHIA ELECTRIC COMPANY	09/05/80-10/06/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	85.61
12-11	0346670012	PHILADELPHIA ELECTRIC COMPANY	10/06/80-11/04/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	40.23
12-11	0346670017	PHILADELPHIA ELECTRIC COMPANY	09/24/80-10/24/80	ELECTRIC CHARGES FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	75.32
12-11	0346670018	PHILADELPHIA ELECTRIC COMPANY	09/18/80-10/20/80	ELECTRIC CHARGES FOR DISTRICT OFFICE AT 1916 WELSH ROAD PHILADELPHIA, PA 19115	41.89
12-11	0346670019	PHILADELPHIA ELECTRIC COMPANY	09/08/80-10/07/80	ELECTRIC CHARGES FOR DISTRICT OFFICE AT 7174 OGONTZ, PHILADELPHIA, PA 19138	25.22
12-11	0346670001	GSA, OAD, FINANCE DIVISION	10/22/80	GSA PHONE SERVICE TO DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	34.80
12-11	0346670002	GSA, OAD, FINANCE DIVISION	11/22/80	GSA PHONE SERVICE TO DISTRICT OFFICE AT 1916 WELSH ROAD PHILADELPHIA, PA 19115	75.27
12-11	0346670003	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE CHARGES FOR LONG DISTANCE CALLS FROM WASHINGTON, D.C.	1.95
12-11	0346670005	GSA, OAD, FINANCE DIVISION	09/22/80	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	34.80
12-11	0346670009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/02/80	TELEPHONE BILLING/DISTRICT OFFICE 1916 WELSH ROAD, PHILADELPHIA, PA 19115 STORE #13	54.00
12-11	0346670013	GSA, OAD, FINANCE DIVISION	10/22/80	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1916 WELSH ROAD, PHILADELPHIA, PA 19115	74.82
12-11	0346670014	GSA, OAD, FINANCE DIVISION	10/22/80	GSA PHONE LINES FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE, PHILADELPHIA, PA 19111	95.56
12-11	0346670016	GSA, OAD, FINANCE DIVISION	10/22/80	GSA PHONE SERVICE FOR DISTRICT OFFICE AT 7174 OGONTZ AVENUE, PHILADELPHIA, PA 19119	70.02
12-11	0346670006	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR 9/80 AND GUMMED LABELS	99.02
12-11	0346670007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	EQUIPMENT FOR COMPUTER RENTAL FOR OCTOBER, 1980 ONE TIME DELIVERY CHARGE	62.12
12-11	0346670008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	EQUIPMENT RENTAL FOR COMPUTER FOR NOVEMBER 1980	59.00
12-12	0347710026	THOMAS J LANKFORD	09/06/80-09/30/80	PRINTING SERVICES & XEROX COPIES - PAPER	428.60
12-29	0359840014	IBM	11/30/80	DELIVERY CHARGES FOR 1 IBM TYPEWRITER TO RISING SUN AVENUE DIST OFFICE	80.00
12-29	0359840020	PHILADELPHIA ELECTRIC COMPANY	10/20/80-11/21/80	FINANCE CHARGES FOR ELECTRIC AT DIST OFFICE WELSH ROAD PHILA, PA	1.90
12-29	0359840015	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/25/80-12/25/80	TELEPHONE SERVICES FOR DIST OFFICE AT OGONTZ AVENUE	52.67
12-29	0359840016	GSA, OAD, FINANCE DIVISION	11/22/80	GSA TELEPHONE SERVICE TO DIST OFFICE AT OGONTZ AVENUE	70.02
12-29	0359840018	GSA, OAD, FINANCE DIVISION	11/22/80	GSA TELEPHONE CHARGES FOR DIST OFFICE AT FRANKFORD AVENUE PHILA, PA	34.80
12-29	0359840019	GSA, OAD, FINANCE DIVISION	11/22/80	GSA TELEPHONE CHARGES FOR DIST OFFICE AT RISING SUN AVENUE PHILA, PA	97.39
12-29	0359840021	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/20/80	TELEPHONE BILLING FOR DIST OFFICE FRANKFORD AVENUE PHILA, PA	85.85
12-29	0359840022	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/25/80	TELEPHONE BILLING FOR DIST OFFICE OGONTZ AVENUE PHILA, PA	65.97
12-29	0359840023	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/80	TELEPHONE BILLING FOR DIST OFFICE RISING SUN AVENUE PHILA, PA	488.73
12-29	0359840017	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62

12-29	0359840024	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL AND MAINT ON CONPUTER EQUIP FOR WASH OFFICE, DECEMBER	236.00
12-29	0359840025	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER, WASHINGTON OFFICE	870.62
12-30	0365730007	POSTMASTER	11/25/80	OVERSEAS MAIL-POSTAGE	.62
12-31	1005400018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		572.05
12-31	0365890132	MARTIN BROWN	12/01/80–12/30/80	7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
12-31	0365890133	M BARRY SCHULTZ AND CO	12/01/80–12/30/80	6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
12-31	0365890134	HOWARD L. ASHFORD AND SON	12/01/80–12/30/80	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
12-31	0365890135	WILLIAM BRUCKER AND CO	12/01/80–12/30/80	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
12-31	1003730014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	188.09
12-31	1006410032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		64.40
				TOTAL	**18,630.32**

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

10-07	0281430015	EXXON CO	09/01/80–09/30/80	RENTAL CAR IN DISTRICT USED BY MEMBER	86.30
10-07	0281430012	AMERICAN EXPRESS CO	07/22/80	MEMBER TRAVEL - NEW YORK TO WASHINGTON	81.00
10-07	0281430013	AMERICAN EXPRESS CO	08/01/80	MEMBER TRAVEL - WASHINGTON TO NEW YORK	60.00
10-07	0281430014	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SCREEN RENTAL FOR SEPTEMBER - WASHINGTON	59.00
10-08	0282410008	STANLEY COLLENDER	09/23/80	STAFF REIMBURSEMENT FOR CUPS PURCHASE FOR CONSTITUENT MEETING WITH MEMBER	3.00
10-08	0282410009	XEROX CORPORATION	04/25/80–05/01/80	OVERCHARGE ON MAY XEROX ACCOUNT	10.69
10-08	0282410010	DAVID SMITH	09/25/80	TAXI FARE TO DEPARTMENT OF JUSTICE - OFFICIAL BUSINESS	1.75
10-08	0282540020	COFFEE BUTLER SERVICE, INC	09/18/80	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	34.06
10-08	0282540021	NEWS AND SENTINEL COMPANY	09/01/80–08/30/81	1 YEAR SUBSCRIPTION FOR BAYSHORE SENTINEL IN DISTRICT OFFICE	4.00
10-08	0282540023	ATLAS PHOTO COMPANY	09/04/80	CONGRESSIONAL PHOTO'S OF MEMBER FOR USE IN OFFICE	595.70
10-08	0282540022	NEW YORK TELEPHONE COMPANY	08/01/80–08/30/80	TELEPHONE SERVICE FOR DISTRICT - AUGUST	591.58
10-08	0282500018	POSTMASTER	08/27/80	200 - 15¢ STAMPS FOR WASHINGTON OFFICE	30.00
10-08	0282500019	POSTMASTER	09/11/80	100 15¢ STAMPS @ $15.00 FOR DISTRICT OFFICE USE	15.00
10-14	0288740018	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	75.88
10-14	0288740019	NEW YORK TELEPHONE COMPANY	09/07/80	TELEPHONE SERVICE	159.79
10-16	0290710012	DILLINGER DAILY RENTAL	07/27/80–08/27/80	MEMBER CAR RENTAL IN DISTRICT JULY TO AUGUST	375.00
10-16	0290710013	DILLINGER DAILY RENTAL	08/28/80–09/27/80	MEMBER CAR RENTAL IN DISTRICT AUGUST TO SEPTEMBER	375.00
10-16	0290710017	ZENITH COFFEE SERVICE	09/22/80	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUTE USE	35.00
10-16	0290710018	JUDY DEPROSPO	09/12/80	STAFF REIMBURSEMENT FOR PICTURES PRINTED FOR CONGRESSIONAL USE (CASAMENTO)	18.40
10-16	0290710019	SUFFOLK CAMERA EXCHANGE, INC	09/09/80	PAPER SUPPLIES FOR DISTRICT OFFICE - OFFICIAL USE	11.99
10-16	0290800015	WASHINGTON MONITOR, INC	10/01/80–09/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC	120.00
10-16	0290800016	MID-ISLAND MESSENGER SERVICES, INC	08/22/80	OFFICIAL DELIVERY FROM DISTRICT OFFICE	36.00
10-16	0290710014	DAVID BINNS	09/21/80	STAFF TRAVEL TO NEW YORK FROM WASHINGTON-OFFICIAL BUSINESS	60.00
10-16	0290710015	KATHY TYNAN	09/21/80–09/28/80	STAFF TRAVEL TO NEW YORK FROM WASHINGTON WITH RETURN OFFICIAL BUSINESS	120.00
10-20	0294410019	COFFEE BUTLER SERVICE, INC	09/18/80	COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE)	34.06
10-20	0294410020	WASHINGTON MONITOR, INC	12/15/80–12/14/81	CONGRESSIONAL YELLOW BOOK 1 YEAR - WASHINGTON OFFICE	85.00
10-20	0294410021	DAVID R RAMAGE	09/27/80	THANK YOU NOTES FOR CONGRESSIONAL OFFICE	34.10
10-20	0294410018	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL AND MAINTENANCE FOR COMPUTER FOR NOVEMBER	223.00
10-21	0295470022	COFFEE BUTLER SERVICE, INC	10/09/80	COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE)	64.75
10-21	0295470024	THE AMITYVILLE RECORD	11/01/80–11/01/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.00
10-21	0295470025	SHELL OIL COMPANY	09/05/80–09/28/80	GAS USED BY MEMBER IN DISTRICT IN RENTAL CAR	123.59
10-21	0295470026	ZENITH COFFEE SERVICE	10/03/80	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	53.50
10-21	0295470027	DIVERSIFIED PHOTO SERVICE	08/27/80	MEMBER PHOTOGRAPH PRINTING IN DISTRICT OFFICE	24.75
10-21	0295470028	GULF OIL CORPORATION	09/01/80–10/02/80	GAS USED BY MOBILE OFFICE IN DISTRICT	161.07
10-21	0295470023	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER PHONE SERVICE IN WASHINGTON OFFICE	33.51
10-24	0298710029	JUDITH FISCHER	06/16/80–06/18/80	STAFF REIMBURSEMENT FOR TAXI FARE	10.55
10-24	0298710030	JUDITH FISCHER	06/16/80–06/18/80	STAFF REIMBURSEMENT FOR FOOD	26.44
10-24	0298710031	JUDITH FISCHER	06/16/80–06/18/80	STAFF REIMBURSEMENT FOR HOTEL	79.36
10-24	0298710028	JUDITH FISCHER	06/16/80–06/18/80	STAFF REIMBURSEMENT FOR AIRFARE ISLIP-DC-ISLIP	74.00
10-30	0302920023	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/80	OFFICIAL MEETING IN MEMBERS OFFICE, COFFEE, CONSTITUENTS	28.75
10-30	0303750024	EXXON COMPANY, U.S.A.	10/01/80–10/17/80	GAS USED BY RENTAL CAR IN DISTRICT	124.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303750025	THE PROGRESSIVE	01/01/81-12/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
10-30	0303750026	ROBERT BOYD	09/01/80-10/30/80	8 WEEKS DELIVERY FOR DAILY NEWS IN DISTRICT OFFICE	13.60
10-30	0302920024	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE CHARGES FOR SEPTEMBER - WASHINGTON OFFICE	125.13
10-30	0303750018	AMERICAN EXPRESS CO	08/22/80-08/24/80	MEMBER TRAVEL WASHINGTON/NEW YORK WITH RETURN	162.00
10-30	0303750019	AMERICAN EXPRESS CO	09/03/80	MEMBER TRAVEL WASHINGTON/NEW YORK	60.00
10-30	0303750020	AMERICAN EXPRESS CO	09/05/80	MEMBER TRAVEL WASHINGTON/NEW YORK	60.00
10-30	0303750021	AMERICAN EXPRESS CO	09/07/80	NEW YORK/WASHINGTON MEMBER TRAVEL	60.00
10-30	0303750022	AMERICAN EXPRESS CO	09/13/80-09/15/80	MEMBER TRAVEL WASHINGTON/NY WITH RETURN	120.00
10-30	0303750023	AMERICAN EXPRESS CO	09/22/80	MEMBER TRAVEL NEW YORK TO WASHINGTON	60.00
10-30	0302920025	DIALCOM, INCORPORATED	10/01/80-10/30/80	COMPUTER SERVICES FOR OCTOBER	275.00
10-30	0302510001	POSTMASTER	10/06/80	50-15¢ STAMPS @ $7.50	7.50
10-31	0308700018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,032.05
10-31	0303890138	COUNTY OF SUFFOLK	10/01/80-10/30/80	4 UDALL RD WEST ISLIP NY 11795	575.00
10-31	0303890139	BLUE RIBBON AUTOMOTIVE INC	10/01/80-10/30/80	MOBILE 00000	425.00
10-31	0305430008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	253.75
10-31	0308640032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		367.76
11-10	0312720022	NEW YORK TELEPHONE COMPANY	07/10/80-07/11/80	TELEPHONE SERVICE	137.19
11-10	0312720023	NEW YORK TELEPHONE COMPANY	01/10/80-01/11/80	TELEPHONE SERVICE	557.78
11-18	0323710024	FEDERAL EXPRESS CORP	10/21/80	OFFICIAL DELIVERY FROM WASHINGTON TO NEW YORK	20.00
11-18	0323710025	STANLEY COLLENDER	11/05/80	REIMBURSEMENT FOR PARKING IN NY CITY FOR OFFICIAL MEETING	5.50
11-18	0323710026	CONGRESSIONAL LIQUOR	02/13/80	BEVERAGES PURCHASED FOR CONSTITUENTS IN WASHINGTON	37.57
11-18	0323720004	GULF OIL CORPORATION	10/25/80-11/05/80	GAS USED IN DISTRICT BY MEMBER & MOBILE OFFICE	50.96
11-18	0323710023	U.S. AIR	09/19/80	MEMBER TRAVEL WASHINGTON TO NEW YORK	77.04
11-18	0323720005	THOMAS J DOWNEY	10/04/80 11/05/80	CAR TRAVEL BY MEMBER 568 MILES R/T WASHINGTON/NEW YORK AT 20¢ PER MI	113.60
11-18	0323720006	THOMAS J DOWNEY	10/04/80 11/05/80	TOLLS INCURRED WASHINGTON/NEW YORK W/RETURN	12.00
11-21	0325470009	COFFEE BUTLER SERVICE, INC	10/31/80	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON	29.50
11-21	0325470012	DILLINGER DAILY RENTAL	06/27/80-07/27/80	1 MONTH RENTAL CAR FOR MEMBER IN DISTRICT	375.00
11-21	0325470013	DILLINGER DAILY RENTAL	09/27/80-10/27/80	1 MONTH RENTAL CAR FOR MEMBER IN DISTRICT	375.00
11-21	0326340009	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	1.50
11-21	0325470014	WESTERN UNION TELEGRAPH COMPANY	10/24/80	OFFICIAL MESSAGE SENT	8.75
11-21	0325470010	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/30/80	COMPUTER SERVICES FOR OCTOBER	59.00
11-21	0325470011	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/30/80	COMPUTER RENTAL & MAINTENANCE FOR DECEMBER	223.00
11-24	0329700029	RICHARD FINN	08/27/80	REIMBURSEMENT FOR PHOTO SERVICES FOR DISTRICT OFFICE	24.75
11-26	0331830009	DAVID R RAMAGE	06/27/80	175,000 NEWSLETTERS (VETERANS)	3,805.00
11-29	0331890136	COUNTY OF SUFFOLK	11/01/80-11/30/80	4 UDALL RD WEST ISLIP NY 11795	575.00
11-29	0331890137	BLUE RIBBON AUTOMOTIVE INC	11/01/80-11/30/80	MOBILE 00000	425.00
11-29	0325470008	ZENITH COFFEE SERVICE	10/20/80	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT	36.50
11-30	0337710018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		992.05
11-30	0337830009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		47.48
12-08	0343430018	ZENITH COFFEE SERVICE	11/06/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	35.00
12-08	0343430020	ATLANTIC CAMERA REPAIR CORP	10/27/80	FILM PROCESSING & FILM FOR OFFICIAL USE IN DISTRICT OFFICE	48.89
12-08	0343430019	MRN SERVICES, INC	11/01/80-11/30/80	ELECTRONIC PAGER FOR DISTRICT OFFICE	18.50
12-08	0343430022	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR OCTOBER - WASHINGTON OFFICE	159.74
12-08	0343430017	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICES FOR COMPUTER PHONE IN WASHINGTON	33.52
12-08	0343430021	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	273.62
12-09	0344730026	POSTMASTER	09/14/80	200 15¢ STAMPS FOR WASHINGTON OFFICE	30.00

12-10	0345720030	NEW YORK TELEPHONE COMPANY	11/01/80–11/30/80	TELEPHONE SERVICE	559.31
12-10	0345720031	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE	75.88
12-10	0345810014	NEW YORK TELEPHONE COMPANY	11/07/80–12/06/80	TELEPHONE SERVICE	136.88
12-11	0346630005	SHELL OIL COMPANY	10/30/80–11/08/80	GAS USED IN DISTRICT OFFICE FOR RENTAL CAR FOR MEMBER	49.25
12-11	0346630004	FEDERAL DATA CORPORATION	07/01/79–07/31/79	1979 TERMINAL MONTHLY BILL	102.00
12-15	0350730006	GULF OIL CORPORATION	07/01/80–07/31/80	FOR THE MONTH OF JULY -- GAS USED FOR MOBILE OFFICE	110.92
12-15	0350730007	FEDERAL EXPRESS CORP	09/03/80	OFFICIAL DELIVERY FROM DISTRICT OFFICE	19.00
12-15	0350730008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SCREEN IN WASHINGTON OFFICE -- NOVEMBER BILLING	59.00
12-17	0352730031	U.S. AIR	10/02/80	MEMBER TRAVEL NEW YORK TO WASHINGTON	83.00
12-17	0352730030	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	273.62
12-22	0357850028	EXXON COMPANY, U.S.A.	10/09/80–11/08/80	GAS USED BY MEMBER IN DIST OFFICIAL USE	275.24
12-22	0357850030	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/80	OFFICIAL MEETING WITH CONSTITUENTS WITH GOVERNOR CAREY	90.00
12-30	0365810011	GULF OIL CORPORATION	12/01/80–12/30/80	MOBILE OFFICE GAS	52.00
12-30	0365810012	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE BILL	79.43
12-31	1005400019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		992.05
12-31	0365890136	COUNTY OF SUFFOLK	12/01/80–12/30/80	4 UDALL RD WEST ISLIP NY 11795	575.00
12-31	0365890137	BLUE RIBBON AUTOMOTIVE INC	12/01/80–12/30/80	MOBILE 00000	425.00
12-31	1003730004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	253.91
12-31	1006410049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(6.11)
				TOTAL	**20,554.43**

ADJUSTMENTS/REFUNDS

10-21	0330990004	DIVERSIFIED PHOTO SERVICE	08/27/80	REFUND DUE TO INCORRECT PAYEE	(24.75)
				TOTAL	**(24.75)**

OFFICE OF THE HON. ROBERT F DRINAN

OFFICIAL EXPENSES

10-07	0281740011	FITCHBURG SENTINEL	11/30/80–12/31/80	ONE-MONTH SUBSCRIPTION FOR DC OFFICE	5.67
10-07	0281740010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - WALTHAM OFFICE	33.10
10-07	0281740012	ROBERT F DRINAN	09/27/80–09/29/80	REIMBURSEMENT FOR R/T, EASTERN AIRLINES, DC/BOSTON, FOR OFFICIAL BUSINESS	212.00
10-08	0282500020	POSTMASTER	08/25/80	STAMPS FOR OFFICIAL USE	150.00
10-28	0301520001	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	57.50
10-28	0301640007	HERTZ SYSTEM INC	09/21/80–09/27/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	72.26
10-28	0301640006	NEW ENGLAND TELEPHONE	09/07/80–10/06/80	TELEPHONE SERVICE - FRAMINGHAM LINE	44.16
10-30	0302760004	DAVID R RAMAGE	10/02/80–10/06/80	SCHEDULE CARDS FOR MAYNARD OFFICE HOURS & FITCHBURG OFFICE HOURS	240.35
10-30	0302760009	CANTRELL/CUTTER PRINTING, INC	10/13/80	PRINTING OF 156,000 NEWSLETTERS	2,879.22
10-30	0302760001	SAVIN CORPORATION	09/01/80–09/30/80	COPY CHARGE - DC OFFICE	39.78
10-30	0302760010	AVIS, WORLD HEADQUARTERS	09/06/80–09/07/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	58.70
10-30	0302760013	ATLAS PHOTO COMPANY	09/30/80	PHOTOGRAPHS FOR OFFICIAL USE	42.29
10-30	0302760003	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES - DC OFFICE	19.20
10-30	0302760005	WESTERN UNION TELEGRAPH COMPANY	09/08/80	TELEGRAM FOR OFFICIAL BUSINESS	13.02
10-30	0302760006	NEW ENGLAND TELEPHONE	09/07/80–10/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	161.61
10-30	0302760007	NEW ENGLAND TELEPHONE	09/07/80–10/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	67.40
10-30	0302760008	NEW ENGLAND TELEPHONE	09/07/80–10/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	72.20
10-30	0302760014	NEW ENGLAND TELEPHONE	08/25/80–09/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	46.57
10-30	0302760015	NEW ENGLAND TELEPHONE	08/25/80–09/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	26.22
10-30	0302760011	CLEVELAND CIRCLE TRAVEL	09/19/80	ONE-WAY AIRLINE TICKET BOSTON/WASH FOR JOE VALLELY OF WALTHAM STAFF TO ATTEND CONGL RESEARCH SVC INST..	106.00
10-30	0302760012	JOSEPH M VALLELY	09/28/80	REIMB FOR RETURN AIRLINE TICKET WASH/BOSTON FOR ATTENDING CONGL RESEARCH SERVICE INSTITUTE	84.35
10-30	0302760002	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES - DC OFFICE	880.00
10-30	0302760016	ANDERSON JACOBSON, INC	04/01/80–09/30/80	RENTAL OF COUPLER FOR DC OFFICE	48.00
10-30	0302760017	ANDERSON JACOBSON, INC	04/01/80–09/30/80	RENTAL OF COMPUTER TERMINAL & COUPLER FOR DC OFFICE	276.00
10-31	0308700019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,072.28
10-31	0303890140	LACAVA ASSOCIATES	10/01/80–10/30/80	400 TOTTEN POND RD WALTHAM MA 02154	1,120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT F DRINAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305430009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	217.09
10-31	0308640009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		126.21
11-19	0324780007	DAVID R RAMAGE	10/22/80	PRINTING OF 22,750 SCHEDULE CARDS FOR FITCHBURG OFFICE HOURS	204.30
11-19	0324780010	CANTRELL/CUTTER PRINTING, INC	10/23/80	PRINTING OF 40,000 COPIES OF SENIOR CITIZEN NEWSLETTER	1,886.16
11-19	0324780002	THE TOWN CRIER	12/01/80–12/31/80	SUBSCRIPTION FOR DECEMBER FOR WASHINGTON OFFICE	1.20
11-19	0324780003	NEW ENGLAND TELEPHONE	09/25/80–10/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	47.82
11-19	0324780004	NEW ENGLAND TELEPHONE	09/25/80–10/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	29.26
11-19	0324780008	ANDERSON JACOBSON, INC	10/01/80–10/31/80	RENTAL OF COUPLER FOR DC OFFICE	18.00
11-19	0324780009	ANDERSON JACOBSON, INC	10/01/80–10/31/80	RENTAL OF COUPLER & COMPUTER TERMINAL FOR DC OFFICE	94.00
11-21	0326340010	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	14.50
11-25	0330810010	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM FOR OFFICICAL USE	13.02
11-25	0330810011	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES-DC OFFICE	22.61
11-25	0330810009	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	880.00
11-29	0331890138	LACAVA ASSOCIATES	11/01/80–11/30/80	400 TOTTEN POND RD WALTHAM MA 02154	1,120.00
11-30	0337710019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,072.28
11-30	0336620022	DAVID R RAMAGE	10/23/80	APPLICATION OF 35,735 LABELS ON SENIOR CITIZEN INFORMATION GUIDES FOR DISTRIBUTION TO CONSTITUENTS.	188.65
11-30	0336620021	MARK KMETZ	12/04/80–12/06/80	REIMBURSEMENT FOR PAYMENT OF ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
11-30	0336620023	ROBERT F DRINAN	11/15/80–11/16/80	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET, WASH/BOS, FOR OFFICIAL BUSINESS	186.00
11-30	0336620024	ROBERT F DRINAN	11/06/80–11/11/80	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET, WASH/BOS, FOR OFFICIAL BUSINESS	206.00
11-30	0336620025	CLARK LYMAN ZIEGLER	11/07/80–11/10/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSS FOR MTGS WITH DISTRICT DIRECTOR & MEMBER-ELECT DC-BOS-DC.	206.00
11-30	0337830033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		166.00
12-09	0344730027	POSTMASTER	11/20/80	EXPRESS MAIL SHIPMENT OF MATERIALS TO DISTRICT OFFICE FOR ARMS CONTROL CONFERENCE	10.15
12-10	0345810015	SAVIN CORPORATION	09/30/80–10/02/80	COPY CHARGE, DC OFFICE	1.27
12-10	0345810016	JOINT CENTER FOR POLITICAL STUDIES	11/18/80	ONE COPY OF FEDERAL REVIEW OF VOTING CHANGES: HOT TO USE SEC 5 OF THE VOTING RIGHTS ACT, FOR OFC'L USE.	3.50
12-10	0345810017	NEW ENGLAND TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE - FRAMINGHAM LINE	40.13
12-10	0345810018	NEW ENGLAND TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE WALTHAM OFFICE	167.89
12-10	0345810020	NEW ENGLAND TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE WALTHAM OFFICE	84.53
12-10	0345810021	NEW ENGLAND TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE WALTHAM OFFICE	66.27
12-15	0350710014	CANTRELL/CUTTER PRINTING, INC	11/24/80	PRINTING OF 58,500 NOTICES OF ARMS CONTROL FORUM	630.94
12-15	0350710016	DAVID R RAMAGE	11/25/80	PRINTING OF 950 ADDRESS CORRECTION CARDS FOR SENIOR CITIZEN RESOURCE GUIDE	37.50
12-15	0350710015	CANTRELL/CUTTER PRINTING, INC	11/24/80	PRINTING OF 200 POSTERS FOR ARMS CONTROL FORUM	91.10
12-18	0353450028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FITCHBURG MA 00000	903.00
12-18	0353660024	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	50.50
12-30	0365700026	NATIONAL CAR RENTAL SYSTEM	11/11/80–11/16/80	CAR RENTAL FOR OFFICIAL USE	24.72
12-30	0365700019	NEW ENGLAND TELEPHONE	10/25/80–11/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	50.47
12-30	0365700020	NEW ENGLAND TELEPHONE	10/25/80–11/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	27.86
12-30	0365700022	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAMS FOR OFFICIAL BUSINESS	43.67
12-30	0365700023	ANTHONY'S TRAVEL SERVICE	10/18/80–10/19/80	MEMBER'S R/T AIRLINE TICKET BOSTON/WASH FOR OFFICIAL BUSINESS	206.00
12-30	0365700024	ROBERT F DRINAN	12/06/80–12/07/80	REIMBURSEMENT FOR R/T AIRLINE TICKET DC/BOSTON FOR OFFICIAL BUSINESS	159.00
12-30	0365700021	ANDERSON JACOBSON, INC	11/01/80–11/30/80	RENTAL OF COUPLER FOR DC OFFICE	18.00
12-30	0365700025	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	908.85
12-31	1005400020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		753.91
12-31	0365890138	LACAVA ASSOCIATES	12/01/80–12/30/80	400 TOTTEN POND RD WALTHAM MA 02154	1,120.00

12-31	1003730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	217.22
12-31	1006410033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		195.34
				TOTAL	**20,398.80**

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

10-06	0280830012	LINDA HIGDON	09/19/80	XEROX COPIES OF OFFICIAL DOCUMENTS	13.45
10-06	0280830014	THE WALL STREET JOURNAL	11/21/80–11/21/81	ONE YEAR SUBSCRIPTION TO NEWSPAER	63.00
10-06	0280830015	SOUTH CENTRAL BELL	09/02/80–10/02/80	TELEPHONE SERVICE-ONE MONTH DISTRICT OFFICE	35.10
10-06	0280830016	SOUTH CENTRAL BELL	09/05/80–10/05/80	TELEPHONE SERVICE-ONE MONTH DISTRICT OFFICE	36.30
10-06	0280830017	SOUTH CENTRAL BELL	09/05/80–10/05/80	TELEPHONE SERVICE-ONE MONTH DISTRICT OFFICE	33.65
10-06	0280830018	SOUTH CENTRAL BELL	09/07/80–10/07/80	TELEPHONE SERVICE-ONE MONTH DISTRICT OFFICE	198.35
10-06	0280830019	GSA, OAD, FINANCE DIVISION	09/18/80	ONE MONTH'S FTS SERVICE DISTRICT OFFICE	90.75
10-06	0280830013	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR ONE MONTH	870.62
10-09	0283410010	XEROX CORPORATION	08/26/80	USAGE CHARGE ABOVE ALLOWANCE	67.80
10-09	0283410013	ART MILLER	09/05/80	TRAVEL VIA PRIVATE AUTO IN BLOUNT AND KNOX COUNTIES, OFFICIAL BUSINESS 23 MI @ .24	5.52
10-09	0283410014	ART MILLER	09/08/80	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES, OFFICIAL BUSINESS 47 MI @ .24	11.28
10-09	0283410015	ART MILLER	09/09/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 27 MI @ .24	6.48
10-09	0283410016	ART MILLER	09/11/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 12 MI @ .24	2.88
10-09	0283410017	ART MILLER	09/12/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 21 MI @ .24	5.04
10-09	0283410018	ART MILLER	09/13/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 21 MI @ .24	5.04
10-09	0283410020	ART MILLER	08/18/80	CAB FARE FROM RAYBURN HOB TO FORRESTAL BLDG., D.C. - OFFICIAL BUSINESS	1.90
10-09	0283410021	ART MILLER	08/18/80	CAB FARE FROM FORRESTAL BLDG. TO RAYBURN HOB - OFFICIAL BUSINESS	3.20
10-09	0283410019	ART MILLER	09/14/80	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 504 MI @ .24	120.96
10-09	0283410011	ART MILLER	09/05/80	CAB FARE TO NATIONAL AIRPORT FROM RAYBURN HOB	5.10
10-09	0283410012	ART MILLER	09/05/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	112.00
10-16	0290810015	ANDERSON JACOBSON, INC.	07/01/80–09/30/80	A242 450 BAUD COUPLER MONTHLY CHARGE	36.00
10-24	0298900016	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGES ONE MONTH BILLING	94.07
10-24	0298900017	JOHN J DUNCAN	09/19/80–09/21/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	146.00
10-24	0298900018	JOHN J DUNCAN	09/05/80–09/07/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	146.00
10-24	0298900019	JOHN J DUNCAN	09/26/80–09/28/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	146.00
10-24	0298900020	JOHN J DUNCAN	09/12/80–09/14/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	156.00
10-28	0301520002	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	457.50
10-28	0301660013	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR ONE MONTH	475.35
10-30	0303750028	DIALCOM, INCORPORATED	10/20/80	PRINTING & DELIVERY	27.75
10-31	0308700020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		864.15
10-31	0303890141	MCMINN COUNTY COURTHOUSE	10/01/80–10/30/80	ATHENS TN 37303	250.00
10-31	0303890142	BLOUNT NATIONAL BANK	10/01/80–10/30/80	200 EAST BROADWAY MARYVILLE TN 37801	250.00
10-31	0305430010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	183.34
10-31	0308640033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		418.27
11-17	0322610011	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR ONE MONTH	870.62
11-18	0323720009	LINDA HIGDON	11/01/80	XEROX COPIES OF OFFICIAL DOCUMENTS	13.45
11-18	0323830007	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	A242 450 BAUD COUPLER LEASE MONTHLY	16.00
11-21	0325470015	NATIONAL NEWS AGENCY	04/27/80–12/31/80	WASHINGTON STAR NEWSPAPER APRIL 27-DEC 31-80 & WASHINGTON POST NEWSPAPER OCT-DEC. 1980	56.70
11-21	0325470016	SOUTH CENTRAL BELL	10/02/80–11/02/80	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	33.72
11-21	0325470017	SOUTH CENTRAL BELL	10/05/80–11/05/80	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	33.65
11-21	0325470018	SOUTH CENTRAL BELL	10/05/80–11/05/80	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	36.30
11-21	0325470019	SOUTH CENTRAL BELL	10/07/80–11/07/80	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	194.86
11-21	0325470020	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	TELEPHONE SERVICE	90.75
11-25	0330600001	DAVID RICHER PHOTO SERVICE	11/06/80	FILM, FILM PROCESSING, OFFICIAL BUSINESS	1,123.50
11-25	0330600003	ART MILLER	11/10/80	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, MONROE AND MCMINN COUNTIES 142 MI AT .24	34.08
11-25	0330600004	ART MILLER	11/11/80	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 17 MI AT .24	4.08
11-25	0330600006	ART MILLER	10/17/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 18 MI AT .24	4.32
11-25	0330600007	ART MILLER	10/19/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 27 MI AT .24	6.48
11-25	0330600008	ART MILLER	10/20/80	TRAVEL VIA PRIVATE AUTO IN KNOX & LOUDON COUNTIES 74 MI AT .24	17.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-25	0330600009	ART MILLER	10/24/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 16 MI AT .24	3.84
11-25	0330600010	ART MILLER	11/06/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 23 MI AT .24	5.52
11-25	0330600011	ART MILLER	10/02/80	CAB FARE RHOB TO SBA HQTRS 1441 L ST., NW, D.C.	3.60
11-25	0330600012	ART MILLER	10/02/80	CAB FARE SBA HQTRS TO RHOB	2.90
11-25	0330600013	ART MILLER	10/02/80	SHIPMENT OF OFFICIAL SUPPLIES TO KNOXVILLE VIA DELTA AL	21.00
11-25	0330600016	ART MILLER	10/06/80	TRAVEL VIA PRIVATE AUTO IN KNOX CO. 6 MI AT .24	1.44
11-25	0330600017	ART MILLER	10/07/80	TRAVEL VIA PRIVATE AUTO IN KNOX CO. 15 MI AT .24	3.60
11-25	0330600018	ART MILLER	10/10/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 5 MI AT .24	1.20
11-25	0330600019	ART MILLER	10/13/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 10 MI AT .24	2.40
11-25	0330600020	ART MILLER	10/15/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 21 MI AT .24	5.04
11-25	0330600021	SHIRLEY LAMBERT	10/31/80	XEROX COPIES OF OFFICIAL DOCUMENTS	12.30
11-25	0330600002	WESTERN UNION TELEGRAPH COMPANY	09/26/80-10/24/80	MAILGRAMS, TELEGRAMS ONE MONTH	90.55
11-25	0330600005	ART MILLER	11/11/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	115.00
11-25	0330600014	ART MILLER	10/02/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	101.00
11-25	0330600015	ART MILLER	10/03/80	TRAVEL VIA PRIVATE AUTO FROM AIRPORT TO KNOX CO 12 MI AT .24	2 88
11-29	0331890139	MCMINN COUNTY COURTHOUSE	11/01/80-11/30/80	ATHENS TN 37303	250.00
11-29	0331890140	BLOUNT NATIONAL BANK	11/01/80-11/30/80	200 EAST BROADWAY MARYVILLE TN 37801	250.00
11-30	0337710020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		864.15
11-30	0337830010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		544.53
12-08	0343430024	DAILY NEWS	11/20/80	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	37.50
12-08	0343430023	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES, ONE MONTH - D.C. OFFICE	482.97
12-10	0345770019	FEDERAL EXPRESS CORP	11/07/80	OFFICIAL PAPERS/CASEWORK EXPRESS DELIVERY	25.68
12-10	0345770020	JOHN J DUNCAN	10/02/80-11/12/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	231.40
12-10	0345770021	JOHN J DUNCAN	09/26/80-09/28/80	ADDITIONAL CHARGE ON PREVIOUSLY SUBMITTED AIRLINE TICKET WASH, DC TO KNOXVILLE & RETURN	92.00
12-12	0347500001	FEDERAL EXPRESS CORP	11/19/80	OFFICIAL PAPERS/CASEWORK EXPRESS DELIVERY	20.00
12-15	0350710022	THE KNOXVILLE JOURNAL	12/12/80-12/10/81	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	41.60
12-18	0353460001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	KNOXVILLE TN 00000	3,730.00
12-18	0353640002	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	783.00
12-21	0355600001	CLAIBORNE PUBLISHING COMPANY INC	12/19/80-12/19/81	SUBSCRIPTION TO CLAIBORNE PROGRESS, NEWSPAPER - ONE YEAR	7.00
12-21	0355600002	CITY DIRECTORY COMPANY OF KNOXVILLE	12/31/80-12/31/81	1981 CITY DIRECTORY	135.00
12-21	0355600004	LINDA HIGDON	11/24/80	XEROX COPIES OF OFFICIAL DOCUMENTS	11.80
12-21	0355600003	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	MAILGRAMS AND TELEGRAMS FOR ONE MONTH	51.95
12-21	0355600007	SOUTH CENTRAL BELL	11/02/80-12/02/80	DISTRICT OFFICE TELEPHONE SERVICE - ONE MONTH	32.22
12-21	0355600008	SOUTH CENTRAL BELL	11/05/80-12/05/80	DISTRICT OFFICE TELEPHONE SERVICE - ONE MONTH	36.30
12-21	0355600009	SOUTH CENTRAL BELL	11/05/80-12/05/80	DISTRICT OFFICE TELEPHONE SERVICE - ONE MONTH	33.89
12-21	0355600010	SOUTH CENTRAL BELL	11/07/80-12/07/80	DISTRICT OFFICE TELEPHONE SERVICE - ONE MONTH	198.76
12-21	0355600011	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE DISTRICT OFFICE	90.75
12-21	0355600006	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR ONE MONTH	870.62
12-30	0365810013	MONROE COUNTY ADVOCATE	12/05/80-12/05/81	ONE YEARS SUBSCRIPTION TO NEWSPAPER	6.00
12-30	0365420006	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR ONE MONTH - WASHINGTON OFFICE	369.63
12-31	1005400021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		864.15
12-31	0365890139	MCMINN COUNTY COURTHOUSE	12/01/80-12/30/80	ATHENS TN 37303	250.00
12-31	0365890140	BLOUNT NATIONAL BANK	12/01/80-12/30/80	200 EAST BROADWAY MARYVILLE TN 37801	250.00

12-31	1003730006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	183.47
12-31	1006410010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		368.83
				TOTAL	**19,360.59**

OFFICE OF THE HON. ROBERT DUNCAN

OFFICIAL EXPENSES

10-21	0295600028	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	SEPTEMBER CHARGES	13.60
10-21	0295600030	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE/PORTLAND OFFICE	367.25
10-21	0295600029	C & L TERMINALS, INC.	10/01/80–10/31/80	EQUIPMENT LEASE/OCTOBER/PORTLAND OFFICE	100.00
10-21	0295600031	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	EQUIPMENT LEASE/SEPTEMBER WASHINGTON OFFICE	59.00
10-30	0302510002	POSTMASTER	10/08/80	100 - $.31 STAMPS (AIRMAIL)	31.00
10-30	0302510003	POSTMASTER	10/08/80	100 - $.15 STAMPS	15.00
10-31	0308700021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,336.50
10-31	0305430011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	217.02
10-31	0308640010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		125.03
11-19	0324780025	DAVID R RAMAGE	10/15/80	CONSUMER BULLETINS	1,627.50
11-19	0324780011	DAVID L BURT	10/30/80–10/31/80	R/T AIRFARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	130.00
11-19	0324780012	DAVID L BURT	10/30/80	REIMBURSEMENT FOR DINNER EXPENSES (CORINTHIAN YACHT CLUB)	10.55
11-19	0324780013	DAVID L BURT	10/30/80–10/31/80	REIMBURSEMENT FOR HOTEL EXPENSES OVERNIGHT AT RAMADA INN, ESSINGTON	35.00
11-19	0324780014	DAVID L BURT	10/30/80–10/31/80	REIMBURSEMENT FOR MEALS	6.75
11-19	0324780015	DAVID L BURT	10/30/80–10/31/80	GROUND TRANSPORTATION RE ABOVE TRIP TO PHILADELPHIA -- 35 MILES 24¢/MILE	8.40
11-19	0324780017	ELIZABETH M FENTON	10/30/80	REIMBURSEMENT FOR ONE-HALF/CONSTITUENT COFFEE SERVICE	17.32
11-19	0324780018	STANLEY N SWAN	11/01/80	REIMBURSEMENT FOR TRAVEL WITHIN OREGON	14.50
11-19	0324780021	XEROX CORPORATION	07/30/80–08/29/80	NET USAGE CHARGE/AUGUST	43.69
11-19	0324780022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE/PORTLAND OFFICE/	377.30
11-19	0324780019	ROBERT B DUNCAN	11/10/80	GROUND TRANSPORTATION/LIMOUSINE FROM BALTIMORE INTL. AIRPORT TO DC	6.50
11-19	0324780016	C & L TERMINALS, INC.	11/01/80–11/30/80	EQUIPMENT LEASE/NOVEMBER/WASHINGTON OFFICE	100.00
11-19	0324780020	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	LEASE OF A-242 BAUD COUPLER/OCTOBER PORTLAND OFFICE	16.00
11-19	0324780023	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	416.41
11-19	0324780024	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	LEASE/TERMINAL & COUPLER/OCTOBER	59.00
11-24	0329610018	ROBERT B DUNCAN	09/23/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	17.85
11-24	0329610020	ROBERT B DUNCAN	11/12/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	21.23
11-24	0329610021	ROBERT B DUNCAN	11/13/80	REIMBURSEMENT FOR PAYMENT OF PORTLAND OFFICE EXPENSES SUPPLIES, COFFEE	20.66
11-24	0329610025	C & P TELEPHONE	09/17/80–09/30/80	TOLL CHARGES/SEPTEMBER	25.02
11-24	0329610022	ROBERT B DUNCAN	10/25/80	ONE-WAY AIR FARE FROM PORTLAND, OREGON TO DULLES, INT'L (UNITED AIRLINES)	437.00
11-24	0329610023	ROBERT B DUNCAN	10/30/80	ONE-WAY AIR FARE FROM WASHINGTON NATIONL AIRPORT TO PORTLAND, OREGON, VIA PHILADELPHIA, PA & DENVER, CO.	457.00
11-24	0329610024	ROBERT B DUNCAN	11/10/80	ONE-WAY AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, D.C.	498.00
11-24	0329610019	ROBERT B DUNCAN	10/29/80	REIMBURSEMENT FOR PAYMENT TO POSTMASTER FOR STAMPS	15.00
11-30	0337710021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,336.50
11-30	0337830034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(115.58)
12-08	0343430027	DAVID R RAMAGE	11/07/80	REPRODUCTION OF 3-PAGE CONG. REC. (200 COPIES)	73.00
12-08	0343430025	XEROX CORPORATION	08/29/80–09/30/80	USAGE CHARGE/SEPTEMBER 1980	35.65
12-08	0343430026	ELIZABETH M FENTON	11/20/80	REIMBURSEMENT FOR ONE-HALF/CONSTITUENT COFFEE SERVICE	17.32
12-13	0348510015	DAVID R RAMAGE	11/26/80	DEAR COLLEAGUE LTR. FOR TRIBUTE TO HON AL ULLMAN	16.25
12-13	0348510013	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES/OCTOBER	37.58
12-13	0348510014	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	LEASE/TEERMINAL & COUPLER/NOVEMBER	59.00
12-13	0348510016	DIALCOM, INCORPORATED	09/27/80–10/29/80	PRINTING OF CONSTITUENT DIRECTORIES SEPT 27, 1980 AND OCT 29, 1980	51.76
12-13	0348510017	C & L TERMINALS, INC.	11/18/80	PICK-UP OF TERMINAL & COUPLER FROM PORTLAND DISTRICT OFFICE	25.00
12-15	0350710025	ROBERT B DUNCAN	11/30/80–12/01/80	HOTEL ACCOMMODATION, PORTLAND MOTOR HOTEL, PORTLAND, OREGON	34.98
12-15	0350730011	WESTERN UNION TELEGRAPH COMPANY	11/26/80	NOVEMBER CHARGES	14.00
12-15	0350730015	GSA, OAD, FINANCE DIVISION	11/18/80	PORTLAND OFFICE TELEPHONE SERVICE	414.97
12-15	0350710023	ROBERT B DUNCAN	11/30/80–12/02/80	R/T DC-PORTLAND-DC, AIRFARE (UNITED AIRLINES)	835.00
12-15	0350710024	ROBERT B DUNCAN	11/30/80–12/02/80	GROUND TRANSPORTATION WHILE IN PTLD. -- CAB, 20 MILES AT 24¢/MILE	13.25
12-18	0353460002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PORTLAND OR 00000	4,599.00

OFFICE OF THE HON. ROBERT DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365810014	CONSOLIDATED FREIGHTWAYS	12/02/80	FREIGHT CHARGE FOR BRINGING ACOUSTICAL HOOD FOR XEROX 800 FROM PORTLAND DIST OFFICE	45.92
12-30	0365730008	POSTMASTER	12/03/80	25 15¢ STAMPS	3.75
12-31	1005400023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		638.44
12-31	1003730007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	217.12
12-31	1006410034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		6.13
				TOTAL	**14,984.12**

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282440002	WORCESTER TELEGRAM & GAZETTE, INC.	09/25/80–09/24/81	ONE YEAR SUBSCRIPTION TO EVENING GAZETTE FOR DISTRICT OFFICE	62.40
10-08	0282440003	WORCESTER TELEGRAM & GAZETTE, INC.	09/25/80–09/24/81	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM FOR DISTRICT OFFICE	36.40
10-08	0282440001	GSA, OAD, FINANCE DIVISION	09/18/80	ONE MONTH SERVICE	56.78
10-08	0282440004	NEW ENGLAND TELEPHONE	08/11/80–09/10/80	ONE MONTH SERVICE	135.44
10-08	0282440005	NEW ENGLAND TELEPHONE	08/11/80–09/10/80	ONE MONTH SERVICE	62.59
10-08	0282440006	NEW ENGLAND TELEPHONE	08/11/80–09/10/80	ONE MONTH SERVICE	53.15
10-08	0282440007	NEW ENGLAND TELEPHONE	08/11/80–09/10/80	ONE MONTH SERVICE	45.35
10-08	0282440008	JOSEPH D EARLY	09/25/80–09/29/80	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON	212.00
10-08	0282440009	JOSEPH D EARLY	09/25/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT - 5 MILES @ .24 A MILE	1.20
10-08	0282440010	JOSEPH D EARLY	09/25/80	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE - 40 MILES @ .24 A MILE	9.60
10-08	0282440011	JOSEPH D EARLY	09/29/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT - 40 MILES @ .24 A MILE	9.60
10-08	0282440012	JOSEPH D EARLY	09/29/80	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE - 5 MILES @ .24 A MILE	1.20
10-15	0289750001	JOSEPH D EARLY	10/02/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT - 5 MILES AT 24¢	1.20
10-15	0289750002	JOSEPH D EARLY	10/02/80	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON	103.00
10-15	0289750003	JOSEPH D EARLY	10/02/80	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE - 40 MILES AT 24¢	9.60
10-17	0291780001	SOCIAL SERVICE CORPORATION	09/17/80	SIX (6) H.E.L.P. DIRECTORIES	30.00
10-31	0308700022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,249.65
10-31	0303890143	COCAINE REALTY	10/01/80–10/30/80	34 MECHANIC ST WORCESTER MA 01608	850.00
10-31	0303890144	JOHNSON MOTOR COACH & TRAILER	10/01/80–10/30/80	MOBILE 00000	650.00
10-31	0305430012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	243.04
10-31	0308640034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		188.55
11-10	0315640001	NEWSWEEK	10/22/80	35 WEEK SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	21.50
11-10	0315640002	NEW ENGLAND TELEPHONE	09/11/80–10/10/80	ONE MONTH TELEPHONE SERVICE	87.11
11-10	0315640003	NEW ENGLAND TELEPHONE	09/11/80–10/10/80	ONE MONTH TELEPHONE SERVICE	61.25
11-10	0315640004	NEW ENGLAND TELEPHONE	09/11/80–10/10/80	ONE MONTH TELEPHONE SERVICE	154.72
11-10	0315640005	NEW ENGLAND TELEPHONE	09/11/80–10/10/80	ONE MONTH TELEPHONE SERVICE	71.95
11-29	0331890141	COCAINE REALTY	11/01/80–11/30/80	34 MECHANIC ST WORCESTER MA 01608	850.00
11-29	0331890142	JOHNSON MOTOR COACH & TRAILER	11/01/80–11/30/80	MOBILE 00000	650.00
11-30	0337710022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,249.65
11-30	0336760001	JOSEPH D EARLY	11/14/80–11/17/80	R/T AIRFARE FROM WASHINGTON TO BOSTON	206.00
11-30	0336760002	JOSEPH D EARLY	11/14/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 5 MILES AT 24¢ A MILE	1.20
11-30	0336760003	JOSEPH D EARLY	11/14/80	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 40 MILES AT 24¢ A MILE	9.60
11-30	0336760004	JOSEPH D EARLY	11/17/80	TRAVEL BY AUTO FROM WORCESTER OFFICE TO LOGAN AIRPORT 40 MILES	9.60
11-30	0336760005	JOSEPH D EARLY	11/17/80	TVL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE 5 MILES	1.20
11-30	0337830011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		300.01

12-08	0343440001	JOSEPH D EARLY	11/19/80–11/20/80	ROUND TRIP AIRFARE FROM WASHINGTON, TO BOSTON	206.00
12-08	0343440002	JOSEPH D EARLY	11/19/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 5 MILES @ .24 A MILE	1.20
12-08	0343440003	JOSEPH D EARLY	11/19/80	TRAVEL BY AUTO FROM LOGAN AIRPORT TO ROCHESTER OFFICE, 40 MILES @ .24 A MILE	9.60
12-08	0343440004	JOSEPH D EARLY	11/20/80	TRAVEL BY AUTO FROM WORCHESTER OFFICE TO LOGAN AIRPORT, 40 MILES @ .24 A MILE	9.60
12-08	0343440005	JOSEPH D EARLY	11/20/80	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE, 5 MILES @ .24 A MILE	1.20
12-11	0346830002	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION	315.00
12-11	0346830007	RICHARD KELLEY	10/01/80–10/16/80	543 MILES TRAVEL IN THE DISTRICT AT .24 PER MILE	130.32
12-11	0346830008	RICHARD KELLEY	10/10/80	MONEY PAID TO HAVE MOBILE VAN WASHED AND CLEANED	12.00
12-11	0346830009	THEODORE M HERMAN	10/17/80–11/01/80	598 MILES TRAVEL IN THE DISTRICT AT .24 PER MILE	143.52
12-11	0346830010	THE JEWISH CHRONICLE LEADER	11/01/80–10/30/81	ONE (1) YEAR SUBSCRIPTION	7.50
12-11	0346830012	MASSACHUSETTS LAWYERS DIARY	11/01/80	(2) 1981 LAWYERS DIARY AND MANUAL (EMBOSSED)	44.00
12-11	0346830001	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	78.29
12-11	0346830003	NEW ENGLAND TELEPHONE	10/11/80–11/10/80	ONE MONTH SERVICE	117.40
12-11	0346830004	NEW ENGLAND TELEPHONE	10/11/80–11/10/80	ONE MONTH SERVICE	135.00
12-11	0346830005	NEW ENGLAND TELEPHONE	10/11/80–11/10/80	ONE MONTH SERVICE	59.42
12-11	0346830006	NEW ENGLAND TELEPHONE	10/11/80–11/10/80	ONE MONTH SERVICE	59.79
12-11	0346830011	GSA, OAD, FINANCE DIVISION	10/18/80	ONE MONTH TELEPHONE SERVICE	56.78
12-11	0346830013	C & P TELEPHONE	10/01/80–10/31/80	ONE MONTH SERVICE	21.80
12-21	0355670001	JOSEPH D EARLY	12/05/80–12/08/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON	206.00
12-21	0355670002	JOSEPH D EARLY	12/05/80–12/08/80	TRAVEL BY AUTO ROUNDTRIP FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 10 MI AT .24 PER MILE	2.40
12-21	0355670003	JOSEPH D EARLY	12/05/80–12/08/80	TRAVEL BY AUTO ROUNDTRIP FROM LOGAN AIRPORT TO WORCESTER OFFICE 80 MILES AT .24 PER MILE	19.20
12-31	1005400024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,249.65
12-31	0365890141	COCAINE REALTY	12/01/80–12/30/80	34 MECHANIC ST WORCESTER MA 01608	850.00
12-31	0365890142	JOHNSON MOTOR COACH & TRAILER	12/01/80–12/30/80	MOBILE 00000	650.00
12-31	1003730008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	243.17
12-31	1002830001	JOSEPH D EARLY	12/12/80–12/15/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON	206.00
12-31	1002830002	JOSEPH D EARLY	12/12/80–12/15/80	ROUNDTRIP BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 10 MILES @ 24¢ A MILE	2.40
12-31	1002830003	JOSEPH D EARLY	12/12/80–12/15/80	ROUNDTRIP BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 80 MILES @ 24¢ A MILE	19.20
12-31	1006410011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		373.67
				TOTAL	**12,914.65**

OFFICE OF THE HON. BOB ECKHARDT

OFFICIAL EXPENSES

10-14	0288750004	XEROX CORPORATION	07/01/80	METER USAGE ON XEROX 2600	33.17
10-14	0288750005	THE WALL STREET JOURNAL	10/26/80–10/25/81	SUBSCRIPTION RENEWAL	63.00
10-14	0288750003	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	284.45
10-14	0288750001	BOB ECKHARDT	09/19/80–09/22/80	TRAVEL FROM WASHINGTON TO HOUSTON (& RETURN) VIA COMMERCIAL AIR	211.00
10-14	0288750002	BOB ECKHARDT	09/26/80–09/29/80	TRAVEL FROM WASHINGTON TO HOUSTON (& RETURN) VIA COMMERCIAL AIR	442.28
10-15	0289750004	KEITH OZMORE	09/05/80–09/25/80	TRAVEL IN DISTRICT (282 MILES AT 24¢), PARKING	69.93
10-15	0289750008	BOB ECKHARDT	10/03/80	TRAVEL FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR	215.00
10-15	0289750009	FRANCES L GRAY	10/03/80	DRIVING CONG. ECKHARDT TO DULLES AIRPORT - 50 MILES AT 24¢	12.00
10-15	0289750005	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-15	0289750006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER SERVICES	59.00
10-15	0289750007	TRENDATA	10/01/80–10/31/80	COMPUTER SERVICES	154.23
10-28	0301520029	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	(39.50)
10-30	0303720001	BOB ECKHARDT	08/13/80–10/20/80	REIMBURSEMENT FOR TAXIS, METRO & MISCELLANEOUS OFFICE EXPENSES	48.31
10-30	0303720003	MICHAEL BERNARD	10/21/80	MILEAGE TO TAKE CONGRESSMAN TO DULLES (50 MI AT 24¢)	12.00
10-30	0303900004	TEXAS OBSERVER	11/13/80–10/13/81	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
10-30	0303900024	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES FOR DISTRICT OFFICE	23.37
10-30	0303720005	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE SERVICES	117.75
10-30	0303900005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/04/80–11/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE	139.83
10-30	0303720002	BOB ECKHARDT	10/20/80–10/21/80	TRAVEL FROM HOUSTON TO WASHINGTON (& RETURN) VIA COMMERCIAL AIR	431.00
10-30	0303720004	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES - DIRECTORY PRINTED 2ND COPY	55.00
10-30	0303900001	XEROX CORPORATION	08/01/80–08/31/80	COMPUTER SERVICES	144.40
10-30	0303900002	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB ECKHARDT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-31	0308700023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,128.22
10-31	0305430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	247.39
10-31	0308640011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		246.54
11-10	0315590001	ALMA BUTLER	08/16/80–09/29/80	EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 61 MILES AT .24 PARKING	19.89
11-10	0315590003	TEXAS COMMITTEE ON NATURAL RESOURCES	10/21/80	MAPS FOR USE AT PUBLIC LANDS HEARING ON WILDERNESS BILL ON OCTOBER 22, 1980	82.50
11-10	0315800001	GSA, OAD, FINANCE DIVISION	10/18/80	SUPPLIES FOR DISTRICT OFFICE	30.74
11-10	0315800003	XEROX CORPORATION	07/30/80–09/15/80	METER USAGE ON XEROX 2600	60.81
11-10	0315800004	XEROX CORPORATION	08/08/80–09/15/80	METER USAGE ON XEROX 3100	102.44
11-10	0315800002	XEROX CORPORATION	09/01/80–09/30/80	COMPUTER SERVICES	144.40
11-10	0315800005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES	59.00
11-10	0315590002	BOB ECKHARDT	09/08/80	REIMBURSEMENT FOR STAMPS FOR OFFICIAL USE IN DIST. OFFICE	9.90
11-13	0318740001	KEITH OZMORE	10/02/80–10/27/80	447 MILES AT 24¢ IN DISTRICT TRAVEL	107.28
11-13	0318740002	KEITH OZMORE	10/02/80–10/15/80	PHOTO SUPPLIES & NEGATIVES	74.03
11-13	0318740003	LARRY GEORGE	10/22/80	CAR-TOP SIGN - SUPPORT OF WILDERNESS LEGISLATION	85.00
11-14	0319810002	BOB ECKHARDT	11/06/80	TRAVEL FROM HOUSTON TO WASH VIA COMMERCIAL AIR	111.00
11-14	0319810018	Y CLIFFORD C III WHITNE	10/21/80–10/26/80	TRVL FRM WASH TO HOUSTON & RETURN VIA CMRCL AIR RE: WILDERNESS HEARING	233.00
11-14	0319810003	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	5.00
11-19	0324720005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/04/80–12/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE, LONG DISTANCE CALLS	147.66
11-19	0324720001	JUDY M JACKSON	10/28/80–11/09/80	TRAVEL FROM WASHINGTON TO HOUSTON (& RETURN) VIA COMMERCIAL AIR	430.00
11-19	0324720002	JUDY M JACKSON	10/28/80	TRANS. TO DULLES AIRPORT	8.00
11-19	0324720003	JUDY M JACKSON	10/28/80	TRANS. FROM HOUSTON AIRPORT TO DISTRICT OFFICE	5.50
11-19	0324750001	JOCELYN GRAY	11/06/80	AIR TRAVEL FROM HOUSTON TO WASHINGTON	111.00
11-19	0324720004	TRENDATA CORPORATION	11/01/80–11/30/80	COMPUTER SERVICES	154.23
11-25	0330440001	GSA, OAD, FINANCE DIVISION	10/31/80	SUPPLIES FOR DISTRICT OFFICE	42.63
11-25	0330440002	XEROX CORPORATION	09/15/80–09/30/80	METER USAGE ON XEROX 3100 LDC	34.04
11-25	0330440003	XEROX CORPORATION	09/15/80–09/30/80	METER USAGE ON XEROX 2600	21.75
11-25	0330440004	BILLIE CARR & ASSOCIATES	11/10/80	SENIOR CITIZENS VOTER LIST	276.00
11-25	0330440005	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE	273.62
11-30	0337710023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,072.80
11-30	0336760007	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MESSAGE SERVICES	162.80
11-30	0336760008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	340.66
11-30	0336760006	JOCELYN GRAY	11/18/80	TRAVEL FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR	215.00
11-30	0336760009	TIM DOUGLAS	11/08/80–11/11/80	TRAVEL FROM HOUSTON TO WASHINGTON VIA PRIVATE AUTO 1,520 MI AT 24¢ PER MILE	364.80
11-30	0337830035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		181.36
12-11	0346830015	JANIE REYES	09/08/80–09/29/80	4 ROUND TRIPS TO BAYTOWN OFFICE (60 MILES PER ROUND TRIP) 240 MILES @ .24	57.60
12-11	0346830016	JANIE REYES	11/10/80	1 ROUND TRIP TO BAYTOWN OFFICE 60 MILES @ .24	14.40
12-11	0346830014	JOCELYN GRAY	11/06/80–11/18/80	100 MILES @ .24: MILEAGE TO AND FROM HOUSTON AIRPORT -- 50 MI., MILEAGE TO AND FROM WASH AIRPORT 50 MI.	24.00
12-11	0346830017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICES	59.00
12-16	0351800003	ANN K LOWER	07/14/80–07/18/80	REIMB FOR RENTAL CAR FOR 5 DAYS IN DIST ON OFFICIAL BUSINESS	113.00
12-16	0351440001	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.51
12-16	0351440002	C & P TELEPHONE	10/01/80–10/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	99.74
12-16	0351800005	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.30
12-16	0351800001	ANN K LOWER	11/08/80	TRAVEL FROM HOUSTON TO WASHINGTON VIA COMMERCIAL AIR	111.00
12-16	0351800002	ANN K LOWER	11/08/80	TAXI FROM FRIENDSHIP AIRPORT TO RESIDENCE	26.00
12-16	0351440003	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	5.00

12-16	0351800004	TRENDATA CORPORATION	12/01/80–12/31/80	COMPUTER SERVICES	154.23
12-18	0353460003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HOUSTON TX 00000	3,045.00
12-18	0353460004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BAYTOWN TX 00000	674.00
12-29	0364700002	BOB ECKHARDT	12/11/80	REIMBURSEMENT FOR PURCHASE OF PUBLIC DOCUMENT ENVELOPES FOR MAILING QUARTERLY REPORT TO CONSTITUENTS.	372.00
12-29	0364700003	BOB ECKHARDT	12/11/80	REIMBURSEMENT FOR POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
12-29	0364700005	U.S. CAPITOL HISTORICAL SOCIETY	12/04/80	1750 CALENDARS W/ENVELOPES AT 53¢ EACH	927.50
12-29	0364700006	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	565.55
12-29	0364700001	XEROX CORPORATION	10/01/80–10/31/80	COMPUTER SERVICES	144.40
12-29	0364700004	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	273.62
12-31	1005400025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		960.32
12-31	1003730009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	247.54
12-31	1006410035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,109.83
				TOTAL	**21,092.37**

ADJUSTMENTS/REFUNDS

10-14	0350990004	THE WALL STREET JOURNAL	10/26/80–10/25/81	REFUND DUE TO CANCELLATION-2SUBSCRIPTIONS	(63.00)
09-08	0350990005	THE WALL STREET JOURNAL	09/08/80	REFUND DUE TO CANCELLATION-2 SUBSCRIPTIONS	(55.30)
				TOTAL	**(118.30)**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

10-07	0281700001	GESSIE A. NASINO	09/23/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
10-07	0281700005	XEROX CORPORATION	06/30/80–08/01/80	XEROX OVER-MINIMUM CHARGES, WASHINGTON OFFICE	11.00
10-07	0281700006	XEROX CORPORATION	06/30/80–07/31/80	XEROX OVER-MINIMUM CHARGES, CHESTER DISTRICT OFFICE	86.89
10-07	0281700003	ROBERT W EDGAR	09/25/80	TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA ON OFFICIAL BUSINESS; PRIVATE AUTO, 143 MILES & TOLLS.	36.57
10-07	0281700004	ROBERT W EDGAR	09/29/80	UPPER DARBY, PA - DC RETURN TRIP FROM 7TH CONG. DISTRICT TO WASHINGTON, DC US AIR	68.91
10-07	0281700002	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH	870.62
10-08	0282500021	POSTMASTER	09/03/80	STAMPS FOR OFFICIAL USE	75.00
10-28	0301490004	SPENCER STATIONERY CO	09/10/80	FILE FOLDERS FOR CHESTER OFFICE	7.50
10-28	0301490010	GESSIE A. NASINO	10/07/80	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
10-28	0301490011	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	QUARTERLY BILLING FOR NEWSPAPER DELIVERY TO WASHINGTON OFFICE	52.16
10-28	0301520004	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	1.50
10-28	0301490001	GSA, OAD, FINANCE DIVISION	04/22/80	FTS CHARGES, CHESTER DISTRICT OFFICE	140.14
10-28	0301490002	GSA, OAD, FINANCE DIVISION	05/22/80	FTS CHARGES, CHESTER DISTRICT OFFICE	140.36
10-28	0301490003	GSA, OAD, FINANCE DIVISION	06/22/80	FTS CHARGES, CHESTER DISTRICT OFFICE	140.58
10-28	0301490007	GSA, OAD, FINANCE DIVISION	09/22/80	FTS CHARGES, CHESTER DISTRICT OFFICE	144.54
10-28	0301490008	GSA, OAD, FINANCE DIVISION	09/22/80	FTS CHARGES, UPPER DARBY DISTRICT OFFICE	39.79
10-28	0301490012	GSA, OAD, FINANCE DIVISION	08/22/80	FTS CHARGES, CHESTER DISTRICT OFFICE	140.14
10-28	0301490013	GSA, OAD, FINANCE DIVISION	07/18/80	FTS CHARGES, CHESTER DISTRICT OFFICE	140.14
10-28	0301490005	DIALCOM, INCORPORATED	10/15/80	COMPUTER SERVICES FOR SEPTEMBER (DUAL ACCESS CHARGES)	156.55
10-30	0301490006	BELL TELEPHONE COMPANY OF PA	09/28/80–10/27/80	UPPER DARBY DISTRICT OFFICE PHONE BILL	328.98
10-30	0301490009	BELL TELEPHONE COMPANY OF PA	10/04/80	CHESTER DISTRICT OFFICE PHONE BILL	420.69
10-31	0308700024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,023.47
10-31	0303890145	BERNARD L. CARR	10/01/80–10/30/80	204 LONG LANE UPPER DARBY PA 00000	775.00
10-31	0303890146	BENNIE HARRIS	10/01/80–10/30/80	604 AVENUE OF THE STATES CHESTER PA 19013	800.00
10-31	0304930001	GESSIE A. NASINO	10/14/80	OFFICE JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
10-31	0304930002	GESSIE A. NASINO	10/21/80	OFFICE JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
10-31	0304930003	XEROX CORPORATION	07/31/80–08/30/80	XEROX COPIES OVER METER ALLOWANCE	90.14
10-31	0305430014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	265.67
10-31	0308640035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		71.97
11-10	0315800006	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER COUPLER RENTAL	335.00
11-29	0331890143	BERNARD L. CARR	11/01/80–11/30/80	204 LONG LANE UPPER DARBY PA 00000	775.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB EDGAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	0331890144	BENNIE HARRIS	11/01/80-11/30/80	604 AVENUE OF THE STATES CHESTER PA 19013	800.00
11-30	0337710024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,023.47
11-30	0337830012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		120.46
12-08	0340410005	BOULEVARD BUSINESS MACHINES	09/29/80	REPAIR OF TYPEWRITER	35.00
12-08	0340410008	XEROX CORPORATION	10/28/80	XEROX METER OVER-RUN CHARGE	40.62
12-08	0340410009	XEROX CORPORATION	10/28/80	XEROX METER OVER-RUN CHARGE, CHESTER DISTRICT OFFICE	12.18
12-08	0340410002	GSA, OAD, FINANCE DIVISION	10/22/80	CHESTER DISTRICT OFFICE FTS CHARGES	140.76
12-08	0340410003	BELL TELEPHONE COMPANY OF PA	10/28/80-11/27/80	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	347.14
12-08	0340410004	WESTERN UNION TELEGRAPH COMPANY	10/01/80	OFFICIAL MAILGRAM	3.20
12-08	0340410010	GSA, OAD, FINANCE DIVISION	10/22/80	FTS CHARGES, UPPER DARBY DISTRICT OFFICE	39.79
12-08	0340410006	ROBERT W EDGAR	11/12/80-11/12/80	ROUND-TRIP TO ATTEND MEETING IN 7TH CONGRESSIONAL DISTRICT; AMTRAK	38.50
12-08	0340410007	ROBERT W EDGAR	11/14/80-11/16/80	ROUND-TRIP TO 7TH CONGRESSIONAL DISTRICT, PRIVATE AUTO, 286 MILES TOLLS	73.14
12-08	0340410001	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
12-18	0353640003	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-31	1005400026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,023.47
12-31	0365890143	BERNARD L. CARR	12/01/80-12/30/80	204 LONG LANE UPPER DARBY PA 00000	775.00
12-31	0365890144	BENNIE HARRIS	12/01/80-12/30/80	604 AVENUE OF THE STATES CHESTER PA 19013	800.00
12-31	1003630002	SHERLOTTI I JACKSON	10/25/80	COFFEE AND DONUTS FOR MEETING OF SERVICE ACADEMY ADVISORY COMMITTEE IN CHESTER DISTRICT OFFICE--REIMB.	6.35
12-31	1003630003	SHERLOTTI I JACKSON	11/15/80	COFFEE AND DONUTS FOR MEETING OF SERVICE ACADEMY ADVISORY COMMITTEE IN CHESTER DISTRICT OFFICE -- REIMB.	8.14
12-31	1003630004	GESSIE A NASINO	11/04/80-11/11/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	40.00
12-31	1003630005	GESSIE A NASINO	11/18/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
12-31	1003630006	GESSIE A. NASINO	11/25/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
12-31	1003630007	GESSIE A NASINO	12/01/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
12-31	1003630011	SPENCER STATIONERY CO	10/09/80	CORRECTABLE FILM RIBBONS, CHESTER DISTRICT OFFICE	6.00
12-31	1003630012	WOLF PAPER COMPANY, INC	11/07/80	SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	69.98
12-31	1003630001	GSA, OAD, FINANCE DIVISION	11/22/80	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	39.79
12-31	1003630009	BELL TELEPHONE COMPANY OF PA	11/04/80-12/03/80	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	420.69
12-31	1003730010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	265.79
12-31	1003630010	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	169.48
12-31	1003630013	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-31	1003630014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL OF COMPUTER COUPLERS	335.00
12-31	1006410012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		107.42
				TOTAL	**15,766.92**

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

10-07	0281700007	PACIFIC TELEPHONE	08/19/80-09/18/80	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	113.32
10-07	0281700008	PACIFIC TELEPHONE	08/04/80-09/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	121.31
10-07	0281700009	ANSWERING BUREAU OF HAYWARD	10/01/80-10/31/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	40.30
10-07	0281700010	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-07	0281700011	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	COMPUTER EQUIPMENT RENTAL	197.00
10-14	0288750007	CALIFORNIA JOURNAL PRESS	12/01/80-12/01/81	SUBSCRIPTION TO CALIFORNIA JOURNAL	18.00

10-14	0288750006	WESTERN UNION TELEGRAPH CO	09/01/80–09/30/80	OFFICIAL TELEGRAPH SERVICES	11.67
10-14	0288750008	UNITED AIRLINES	09/20/80	ONE WAY TRAVEL BY MEMBER FROM SAN FRANCISCO TO WASH.	312.00
10-15	0289750010	UNITED AIRLINES	06/12/80–06/16/80	R/T TRAVEL MY STAFF, BOB WIECKOWSKI, WASH/SAN FRANCISCO/WASH	519.00
10-17	0291780002	UNITED AIR LINES	08/04/80–08/09/80	R/T TRAVEL BY MEMBER WASH/S. FRAN/WASH	768.00
10-17	0291780003	UNITED AIR LINES	08/14/80–08/18/80	R/T TRAVEL BY MEMBER WASH/SAN JOSE/WASH	551.00
10-21	0295410001	TEL-RAD TELEPHONE ANSWERING BUREAU	10/01/80–10/31/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	30.25
10-21	0295410002	PACIFIC TELEPHONE	08/22/80–09/21/80	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	98.50
10-21	0295410003	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL TELEGRAM SERVICES	4.40
10-21	0295410004	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
10-21	0295410005	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	114.89
10-24	0298460001	HERTZ SYSTEM INC.	09/05/80–09/07/80	RENTAL CAR FOR MEMBER FOR USE IN DISTRICT	66.13
10-24	0298460002	HERTZ SYSTEM INC.	09/18/80–09/20/80	RENTAL CAR FOR MEMBER FOR USE IN DISTRICT	63.96
10-24	0298460022	HERTZ SYSTEM INC.	09/26/80–09/27/80	RENTAL CAR FOR MEMBER FOR USE IN DISTRICT	36.41
10-28	0301520005	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	(68.50)
10-31	0308700025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,081.60
10-31	0303890147	ALAMEDA INVESTORS	10/01/80–10/30/80	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
10-31	0303890148	MURCO DEVELOPMENT INC	10/01/80–10/30/80	38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
10-31	0303890149	CITY CENTER BLDG	10/01/80–10/30/80	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
10-31	0305430015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	218.10
10-31	0308640012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		110.14
11-10	0315640006	FEDERAL EXPRESS CORP	10/07/80	DELIVERY OF OFFICIAL MATERIALS	29.21
11-10	0315660005	SAN JOSE POST-RECORD	11/23/80–11/22/81	SUBSCRIPTION TO SAN JOSE POST RECORD	49.00
11-10	0315590005	PACIFIC TELEPHONE	09/19/80–10/18/80	TELEPHONE SERVICES FOR HAYWARD DIST. OFC.	120.57
11-10	0315590006	PACIFIC TELEPHONE	09/22/80–10/21/80	TELEPHONE SERVICE FOR FREMONT DIST. OFC.	117.11
11-10	0315590007	ANSWERING BUREAU OF HAYWARD	11/01/80–11/30/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	47.40
11-10	0315590008	TEL ASSISTANCE TELEPHONE ANSWERING	10/28/80–11/28/80	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	30.00
11-10	0315640007	TEL ASSISTANCE TELEPHONE ANSWERING	09/28/80–10/28/80	TELEPHONE ANSWERING SERVICES FOR FREEMONT DISTRICT OFFICE	30.00
11-10	0315640008	PACIFIC TELEPHONE	09/04/80–10/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	80.37
11-10	0315640009	PACIFIC TELEPHONE	09/04/80–10/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	10.90
11-10	0315640010	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL CALLS	105.41
11-10	0315660002	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICES FOR DISTRICT OFFICE	112.43
11-10	0315660003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICES FOR DISTRICT OFFICE	30.30
11-10	0315640011	UNITED AIRLINES	09/05/80–09/07/80	ROUND TRIP TRAVEL BY MEMBER FROM WASH/SAN FRANCISCO/WASH	568.00
11-10	0315640012	UNITED AIRLINES	09/18/80	ONE WAY TRAVEL BY MEMBER FROM WASH/MONTEREY (VIA DENVER)	523.00
11-10	0315660001	UNITED AIRLINES	09/22/80–09/23/80	ROUND TRIP TRAVEL BY MEMBER FROM WASH/L.A./S.FRAN/WASH	744.00
11-10	0315590004	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-10	0315660004	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	197.00
11-21	0326340011	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	30.00
11-29	0331890145	ALAMEDA INVESTORS	11/01/80–11/30/80	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
11-29	0331890146	MURCO DEVELOPMENT INC	11/01/80–11/30/80	38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
11-29	0331890147	CITY CENTER BLDG	11/01/80–11/30/80	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
11-30	0337710025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,081.60
11-30	0337830036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		256.82
12-09	0344740004	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	SUBSCRIPTION TO NEW YORK TIMES	61.50
12-09	0344740005	SAVIN CORPORATION	04/07/80–09/30/80	METER OVERAGE CHARGES	277.19
12-09	0344740007	HERTZ SYSTEM INC.	10/03/80–10/04/80	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	33.53
12-09	0344740002	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL CALLS	58.11
12-09	0344740006	PACIFIC TELEPHONE	10/04/80–11/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	105.13
12-09	0344740008	PACIFIC TELEPHONE	10/04/80–11/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	6.65
12-09	0344740009	TEL-RAD TELEPHONE ANSWERING BUREAU	11/01/80–11/30/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	42.00
12-09	0344740001	UNITED AIRLINES	10/10/80–10/13/80	ROUND TRIP TRAVEL BY MEMBER FROM SAN FRAN/WASH/SAN JOSE	762.00
12-09	0344740003	UNITED AIRLINES	10/03/80	ONE WAY TRAVEL BY MEMBER FROM WASH TO SAN JOSE	464.00
12-09	0344730028	POSTMASTER	10/16/80	POSTAGE STAMPS	300.00
12-15	0350760002	STEVEN HIGH	11/05/80–11/08/80	HOTEL, FOOD, PHONE EXPENSES FOR STAFF (HIGH) IN WASHINGTON ON OFFICIAL BUSINESS	313.35
12-15	0350760005	PACIFIC TELEPHONE	10/19/80–11/18/80	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	110.81
12-15	0350760001	STEVEN HIGH	11/04/80–11/12/80	R/T TRAVEL BY STAFF (HIGH) FROM S.FRAN/WASH/S.FRAN	697.00
12-15	0350760003	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-15	0350760004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL	197.00
12-16	0351440004	CROWN COURIER SERVICE	11/21/80-11/30/80	DELIVERY SERVICES	10.02
12-16	0351440011	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	SUBSCRIPTION TO UPDATE	125.00
12-16	0351440013	MEREDITH SUN NEWSPAPERS	12/31/80-12/31/81	SUBSCRIPTION TO MILPITAS POST	12.00
12-16	0351440005	TEL ASSISTANCE TELEPHONE ANSWERING	11/28/80-12/28/80	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	30.00
12-16	0351440006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	OFFICIAL TELEGRAPH SERVICES	186.15
12-16	0351440007	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	183.99
12-16	0351440008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
12-16	0351440009	ANSWERING BUREAU OF HAYWARD	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	51.30
12-16	0351440010	TEL-RAD TELEPHONE ANSWERING BUREAU	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	45.00
12-16	0351440012	UNITED AIRLINES	11/09/80	ONE WAY TRAVEL BY MEMBER FROM SAN FRAN. TO WASH	387.00
12-18	0353640005	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	71.50
12-31	1005400027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,081.60
12-31	0365890145	ALAMEDA INVESTORS	12/01/80-12/30/80	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
12-31	0365890146	MURCO DEVELOPMENT INC	12/01/80 12/30/80	38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
12-31	0365890147	CITY CENTER BLDG	12/01/80 12/30/80	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
12-31	1002830004	SAN JOSE MERCURY	12/03/80-03/01/81	SUBSCRIPTION TO SAN JOSE MERCURY-NEWS	21.00
12-31	1002830005	ATLANTIC	12/31/80-12/31/81	SUBSCRIPTION TO THE ATLANTIC	15.00
12-31	1002830006	THE WALL STREET JOURNAL	12/31/80-12/31/81	SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
12-31	1002830008	FEDERAL EXPRESS CORP	11/18/80	DELIVERY OF OFFICIAL DOCUMENTS	20.00
12-31	1002830007	PACIFIC TELEPHONE	10/22/80-11/21/80	TELEPHONE SERVICES FOR FREMONT DIST OFC	122.84
12-31	1003730011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	218.26
12-31	1006410036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,116.23
				TOTAL	**23,628.22**

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

10-07	0281440001	CITIES SERVICE COMPANY	08/25/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (VAN)	30.04
10-07	0281440002	THE CALL-NEWS DISPATCH	10/08/80-10/08/81	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	9.45
10-07	0281720002	DAVID C PRUITT, III	09/21/80	MOTEL ROOM ON SEPT. 21 IN LEXINGTON, VA WHILE EN ROUTE TO MOBILE, ALA	19.60
10-07	0281700012	JACK EDWARDS	09/25/80-09/27/80	R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASHINGTON TO MOBILE TO WASHINGTON).	378.00
10-07	0281720001	DAVID C PRUITT, III	09/16/80-09/23/80	R/T TO THE FIRST DISTRICT OF ALABAMA BY PRIVATE AUTO (WASH TO MOBILE TO WASH - 2,084 MILES AT 24¢).	500.16
10-10	0284540001	TEXACO, INC	08/19/80-09/08/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBIL VAN)	29.10
10-14	0288640001	JACK EDWARDS	08/17/80-09/14/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	861.03
10-17	0291780004	JACK EDWARDS	09/21/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.33
10-23	0297740002	CONGRESSIONAL QUARTERLY INC	10/16/80	FEDERAL REGULATORY DIRECTORY FOR 1980-1981	25.00
10-23	0297740001	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	400.95
10-28	0301520006	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	74.00
10-30	0303440001	GULF OIL CORPORATION	09/09/80-09/22/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	57.81
10-30	0303440002	MOBILE BEACON	09/13/80-09/13/81	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	10.40
10-30	0303680001	ROBIN A DECK	10/15/80-10/18/80	HOTEL & MEALS FOR 3 DAYS IN COLORADO SPRINGS IN CONNECTION WITH AF BRIEFING AT THE US AIR FORCE ACADEMY.	117.65

10-31	0308700026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		479.74
10-31	0303890150	THE AMERICAN NATL BANK & TRUST CO	10/01/80–10/30/80	MOBILE 00000	625.00
10-31	0305430016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	203.12
10-31	0308640036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		347.46
11-10	0315660006	TEXACO, INC	10/06/80–10/14/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	43.74
11-10	0315660007	JACK EDWARDS	09/22/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	145.49
11-10	0315750001	CITIES SERVICE CO.	09/16/80–09/22/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	40.45
11-10	0315750003	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	148.20
11-10	0315750002	JACK EDWARDS	10/04/80–10/27/80	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA. (WASHINGTON-MOBILE-WASHINGTON)	367.50
11-21	0326340012	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	65.00
11-21	0325480001	JACK EDWARDS	11/10/80	ONE WAY AIRLINE TICKET FROM MOBILE, ALA. TO WASHINGTON, D.C. BY COMMERCIAL AIRLINES	239.00
11-25	0330440007	GULF OIL CORPORATION	10/06/80–10/26/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	68.81
11-25	0330440006	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	374.59
11-26	0331840023	JACK EDWARDS	11/13/80–11/17/80	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA WASH-MOBILE-WASH.	368.00
11-29	0331890148	THE AMERICAN NATL BANK & TRUST CO	11/01/80–11/30/80	MOBILE 00000	625.00
11-30	0337710026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		479.74
11-30	0337830013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,024.61
12-08	0340410011	JACK EDWARDS	10/21/80	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	31.14
12-11	0346830019	CITIES SERVICE CO.	10/14/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	14.00
12-11	0346830018	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	148.20
12-13	0348710001	JACK EDWARDS	11/22/80–11/30/80	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE-WASH)	368.00
12-16	0351440014	TEXACO, INC	10/24/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	23.40
12-16	0351440015	THE CLARKE CO. DEMOCRAT	12/01/80–12/01/81	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	9.00
12-16	0351440016	MONROE JOURNAL	12/31/80–12/31/81	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	14.00
12-16	0351800006	ESI EXECUTIVE SYSTEMS INC	10/03/80	COMPUTER SERVICE FOR OCTOBER	134.44
12-16	0351800007	ESI EXECUTIVE SYSTEMS INC	11/11/80	COMPUTER SERVICE FOR NOVEMBER	572.47
12-18	0353460005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MOBILE AL 00000	1,572.00
12-18	0353640006	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	37.00
12-29	0359730001	AZALEA CITY NEWS	12/02/80–12/02/81	ONE YEAR SUBSCRIPTION FOR MOBILE OFFICE	12.00
12-29	0359730002	THE THOMASVILLE TIMES	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
12-29	0359730003	THE ONLOOKER	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION FOR MOBILE OFFICE	14.50
12-29	0359730004	THE ONLOOKER	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.50
12-29	0359730006	JACK EDWARDS	10/04/80–10/07/80	MOBILE CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	433.34
12-29	0359730007	JACK EDWARDS	10/19/80–10/27/80	MOBILE CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	316.79
12-29	0359730008	JACK EDWARDS	10/31/80–11/10/80	MOBILE CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	350.13
12-29	0364700007	JACK EDWARDS	11/21/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	32.65
12-29	0359730005	JACK EDWARDS	12/04/80–12/05/80	R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASHINGTON-MOBILE-WASHINGTON)	506.00
12-31	1005400028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		479.74
12-31	0365890148	THE AMERICAN NATL BANK & TRUST CO	12/01/80–12/30/80	MOBILE 00000	625.00
12-31	1002830009	CONGRESSIONAL QUARTERLY INC	12/31/80–12/31/81	SUBSCRIPTION FOR ONE YEAR	360.00
12-31	1002830010	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	435.20
12-31	1003730012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	203.24
12-31	1006410013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		924.24
				TOTAL	**15,828.95**

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

10-14	0288640002	AVIS RENT A CAR	09/19/80–09/22/80	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN DISTRICT (OKLAHOMA CITY)	153.79
10-14	0288640005	KERR MCGEE CORP	08/09/80–09/08/80	FOR GAS USED IN DISTRICT MOBILE OFFICE	60.60
10-14	0288640006	AVIS RENT A CAR	09/10/80–09/14/80	FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT (OKLAHOMA CITY)	182.36
10-14	0288640008	SAVIN BUSINESS MACHINES CORP	08/01/80–08/31/80	FOR COPIER OVERAGE	90.78
10-14	0288640009	C & P TELEPHONE	08/01/80–08/31/80	FOR WASHINGTON LONG DISTANCE	335.76
10-14	0288640010	DIAL A PAGE, INC	08/01/80–08/31/80	FOR RENTAL OF PAGER FOR DISTRICT MOBILE OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	0288640003	SUSAN L BINGHAM	09/19/80-09/22/80	FOR ROUNDTRIP AIRFARE FOR CONGRESSMAN EDWARDS - WASH, D.C. - OKC	469.00
10-14	0288640004	SUSAN L BINGHAM	09/25/80-09/28/80	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL FOR MICKEY EDWARDS - WASHINGTON, D.C. - OKC, OK	469.00
10-14	0288640011	SUSAN L BINGHAM	09/04/80-09/04/80	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR CONG MICKEY EDWARDS WASH, D.C. - OKC	430.00
10-14	0288640007	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	FOR RENTAL OF COMPUTER TERMINAL AND COUPLER	69.00
10-15	0289910001	THOMAS J LANKFORD	09/01/80-09/02/80	CARDS-NEWSLETTER-PAPER-TYPESET	2,404.12
10-28	0301520007	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	36.50
10-30	0303720006	SAVIN CORPORATION	09/01/80-09/30/80	FOR COPIER OVERAGE	79.25
10-30	0303720007	GSA, OAD, FINANCE DIVISION	09/18/80	FOR DISTRICT (OKLAHOMA CITY, OKLAHOMA) OFFICE SUPPLIES	11.16
10-30	0303720010	AVIS RENT A CAR	09/25/80-09/28/80	FOR CAR RENTAL FOR CONGRESSMAN MICKEY EDWARDS IN DISTRICT (OKLA., CITY, OK)	105.23
10-30	0303720008	GSA, OAD, FINANCE DIVISION	08/19/80-09/18/80	FOR OKLAHOMA CITY, DISTRICT OFFICE TELEPHONE FTS LINES	357.25
10-30	0303720009	C & P TELEPHONE	09/01/80-09/30/80	FOR WASHINGTON LONG DISTANCE	341.91
10-30	0302510004	POSTMASTER	10/07/80	POSTAGE - EXPRESS MAIL	7.70
10-30	0302510005	POSTMASTER	09/26/80	FOR POSTAGE STAMPS	5.00
10-31	0308700027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,158.85
10-31	0303890151	BOYD LEASING	10/01/80-10/30/80	MOBILE	647.92
10-31	0305430017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	251.02
10-31	0308640013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		230.93
11-29	0331890149	BOYD LEASING	11/01/80-11/30/80	MOBILE	647.92
11-30	0337710027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,158.85
11-30	0337830037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		56.90
12-18	0353460006	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	OKLAHOMA CITY OK 00000	425.00
12-18	0353460007	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	OKLAHOMA CITY OK 00000	3,081.00
12-31	1005400030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,158.85
12-31	0365890149	BOYD LEASING	12/01/80-12/30/80	MOBILE	647.92
12-31	1003730013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	250.71
12-31	1006410037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		29.37
				TOTAL	**15,383.65**

ADJUSTMENTS/REFUNDS

05-20	0303990024	COMMERCIAL BUSINESS EQUIPMENT	04/17/80	REFUND DUE TO DUPLICATE PAYMENT	(26.60)
				TOTAL	**(26.60)**

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

10-21	0295930004	GEORGE A SMITH	09/20/80	REIMB FOR GASOLINE EXP WHILE REPRESENTING CONG EMERY AT TREE FARM FIELD DAY	10.00
10-21	0295930006	MICROGRAPHICS SPECIALTIES, INC	09/01/80-09/30/80	TOTAL IMAGES FILMED FOR THE MONTH OF SEPTEMBER	112.19
10-21	0295930008	DEPARTMENT OF MARINE RESOURCES	09/19/80	LOBSTER AND CRAB LICENSEE LIST	32.91
10-21	0295930002	NEW ENGLAND TELEPHONE	08/19/80-09/18/80	CURRENT MONTHLY TELEPHONE CHARGES FOR AUGUSTA	27.30
10-21	0295930003	NEW ENGLAND TELEPHONE	08/19/80-09/18/80	CURRENT MONTHLY TELEPHONE CHARGES FOR AUGUSTA	101.96
10-21	0295930001	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	236.00
10-21	0295930005	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-21	0295930023	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
10-30	0302510006	POSTMASTER	09/25/80	100 15 CENT STAMPS	15.00

10-31	0308700028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		761.38
10-31	0303890152	CLEMENT E FORTIN	10/01/80–10/30/80	00000	550.00
10-31	0303890153	EMILE ROY	10/01/80–10/30/80	SANFORD ME 04073	200.00
10-31	0305430019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	189.57
10-31	0308640037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(55.25)
11-26	0331840004	THOMAS J LANKFORD	07/31/80–09/17/80	REPRO NEWSLETTERS LABELS ON NEWSLETTERS	8,787.65
11-26	0331840005	THOMAS J LANKFORD	07/31/80–09/17/80	XEROXING OF RELEASES & DEAR COLLEAGUES	538.26
11-26	0331840006	C & P TELEPHONE	09/30/80	CURRENT LONG DISTANCE CHARGES	61.57
11-26	0331840008	NEW ENGLAND TELEPHONE	09/01/80–09/30/80	MONTHLY TELEPHONE SERVICE FOR PORTLAND	67.24
11-26	0331840009	NEW ENGLAND TELEPHONE	09/07/80–10/06/80	MONTHLY TELEPHONE SERVICE FOR SANFORD	134.95
11-26	0331840010	NEW ENGLAND TELEPHONE	09/10/80–10/09/80	MONTHLY TELEPHONE CHARGE FOR ROCKLAND	41.60
11-26	0331840011	NEW ENGLAND TELEPHONE	09/19/80–10/18/80	MONTHLY TELEPHONE CHARGE FOR AUGUSTA	137.18
11-26	0331840012	NEW ENGLAND TELEPHONE	09/19/80–10/18/80	MONTHLY TELEPHONE CHARGE FOR AUGUSTA	28.80
11-26	0331840013	GSA, OAD, FINANCE DIVISION	09/30/80	FTS CALLS, 5 @ $1.00 EACH	5.00
11-26	0331840018	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR PORTLAND	86.60
11-26	0331840019	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR AUGUSTA	98.95
11-26	0331840002	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH AND DUAL ACCESS CHARGES FOR SEPTEMBER	876.31
11-26	0331840003	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER AND RENTAL FOR MONTH	236.00
11-26	0331840007	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
11-26	0331840021	C & P TELEPHONE	09/30/80	LOCAL DATA SERVICE CHARGES	33.21
11-29	0331890150	CLEMENT E FORTIN	11/01/80–11/30/80	00000	550.00
11-29	0331890151	EMILE ROY	11/01/80–11/30/80	SANFORD ME 04073	200.00
11-30	0337710028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		761.38
11-30	0337830014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		97.33
12-08	0340410012	STACY'S	09/30/80	FILING CARDS FOR AUGUSTA	2.20
12-08	0340410013	GEORGE A SMITH	10/08/80	GASOLINE EXPENSES INCURRED BY MR. SMITH WHILE REPRESENTING THE CONGRESSMAN	9.75
12-08	0340410014	SUSAN LEONARD	09/25/80–11/01/80	MISCELLANEOUS OFFICE SUPPLIES FOR AUGUSTA: PAPER TOWELS, TRASH BAGS, LIGHT BULBS	17.48
12-18	0353460008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PORTLAND ME 00000	1,219.00
12-18	0353460009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PORTLAND ME 00000	73.00
12-18	0353460010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROCKLAND ME 00000	599.00
12-29	0359730009	VISA, FIRST VIRGINIA BANK	10/15/80	ONE WAY TICKET FOR JOHN PABB FROM WASHINGTON TO PORTLAND, WHILE ON OFFICIAL BUSINESS	118.00
12-31	1005400031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		761.38
12-31	0365890150	CLEMENT E FORTIN	12/01/80–12/30/80	00000	550.00
12-31	0365890151	EMILE ROY	12/01/80–12/30/80	SANFORD ME 04073	200.00
12-31	1003610005	JAMES K MCMAHON	11/22/80–11/23/80	EXPENSES INCURRED BY MR. MCMAHON WHILE ATTENDING AN ACID RAIN CONFERENCE ON BEHALF OF MR. EMERY.	46.05
12-31	1003610006	STACY'S	09/30/80	ONE TYPEWRITER RIBBON	2.20
12-31	1003610010	THOMAS J LANKFORD	09/17/80–11/07/80	XEROXING AND LABELING SERVICES	173.41
12-31	1003610015	MAINE TIMES	12/01/80–11/30/81	SUBSCRIPTION RENEWAL TO THE MAINE TIMES NEWSPAPER	15.00
12-31	1003610016	TIMES RECORD	12/01/80–11/30/81	SUBSCRIPTION RENEWAL FOR THE TIMES RECORD NEWSPAPER	58.00
12-31	1003610017	THE BOOTHBAY REGISTER	12/01/80–11/30/81	SUBSCRIPTION RENEWAL FOR THE BOOTHBAY REGISTER NEWSPAPER	16.00
12-31	1003610018	KENNEBEC JOURNAL	12/12/80–12/11/81	SUBSCRIPTION RENEWAL TO THE KENNEBEC JOURNAL NEWSPAPER	70.00
12-31	1003610001	NEW ENGLAND TELEPHONE	10/01/80–10/31/80	CURRENT TELEPHONE CHARGES FOR PORTLAND	70.94
12-31	1003610003	NEW ENGLAND TELEPHONE	10/07/80–11/06/80	CURRENT TELEPHONE CHARGES FOR SANFORD	202.58
12-31	1003610007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR AUGUSTA	98.95
12-31	1003610008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR PORTLAND	86.60
12-31	1003610012	NEW ENGLAND TELEPHONE	10/19/80–11/18/80	CURRENT TELEPHONE CHARGE FOR AUGUSTA	26.88
12-31	1003610013	NEW ENGLAND TELEPHONE	10/10/80–11/09/80	CURRENT TELEPHONE CHARGES FOR ROCKLAND	58.45
12-31	1003610014	NEW ENGLAND TELEPHONE	10/19/80–11/18/80	CURRENT TELEPHONE CHARGES FOR AUGUSTA	105.11
12-31	1003730015	CHES[illegible] & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	189.67
12-31	1003610009	NAT[illegible]AN RIGHTS FUND	09/21/80	SHARE OF EXPENSES FROM FLIGHT FROM PORTLAND TO WASHINGTON BY PPRIVATE AIRCRAFT	81.66
12-31	1003610002	C & [illegible]E	10/31/80	LOCAL SERVICE CHARGES	33.22
12-31	1003610004	DI[illegible]PORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR MONTH	870.62
12-31	1003610011	DI[illegible]RPORATED	11/24/80	GUMMED LABELS	70.00
12-31	1006410014	*(STA[illegible]Y ALLOWANCE CHARGED)*	12/01/80–12/31/80		103.16
				TOTAL	**22,090.02**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	0297460002	GARY DAGE	09/22/80-09/24/80	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: WASHINGTON, DC	166.60
10-23	0297460003	GARY DAGE	09/22/80-09/23/80	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: WASHINGTON, DC	48.83
10-23	0297460004	GARY DAGE	09/22/80-09/24/80	TAXI & TIPS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: WASHINGTON, DC	21.00
10-23	0297460005	GARY DAGE	09/22/80-09/24/80	TRAVEL BY PRIVATE AUTO & AP PARKING ON OFFICIAL BUSINESS WITHIN 6TH CONGRESSIONAL DISTRICT 30 MI @ .2.	17.70
10-23	0297460001	GARY DAGE	09/22/80-09/24/80	AIR TRANSPORTATION: OKLAHOMA CITY TO WASHINGTON & RETURN	469.00
10-28	0301520008	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	3.50
10-28	0301440001	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE - STILLWATER - DISTRICT OFFICE	42.90
10-28	0301440002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE - YUKON DISTRICT OFFICE	107.30
10-28	0301440003	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM SERVICE	29.20
10-28	0301440004	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	163.91
10-28	0301440005	SOUTHWESTERN BELL	08/25/80-09/24/80	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
10-30	0302460002	XEROX CORPORATION	07/01/80-07/31/80	EXCESS XEROX COPY CHARGE	6.23
10-30	0302460003	XEROX CORPORATION	08/07/80	660 DEVELOPER FOR YUKON DISTRICT OFFICE	15.75
10-30	0302460005	SOUTHWESTERN BELL	08/21/80-09/20/80	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE 384-8638	92.30
10-30	0302460006	SOUTHWESTERN BELL	08/11/80-09/10/80	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE 233-9224	51.75
10-30	0302460001	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	TERMINAL, MICROFILE AND SERVICE CONTRACT	424.00
10-30	0302460004	DATATEL INC.	09/01/80-09/30/80	DATA PROCESSING SERVICES	560.00
10-31	0308700029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,058.20
10-31	0303890154	TWIN COURTS LIMITED	10/01/80-10/30/80	410 MAPLE ST YUKON OK 73099	400.00
10-31	0304510001	IBM CORP	01/01/80-02/29/80	MAG CARD MACHINE-STILLWATER DISTRICT OFFICE FOR JAN. & FEB. @ $60/MO	120.00
10-31	0304510002	IBM CORP	03/01/80-04/30/80	MAG CARD MACHINE-STILLWATER DISTRICT OFFICE FOR MAR. & APR. @ $60/MO	120.00
10-31	0304510003	IBM CORP	05/01/80-06/30/80	MAG CAR MACHINE-STILLWATER OFFICE FOR MAY & JUNE @ $60/MO	120.00
10-31	0304510027	IBM CORP	07/01/80-08/30/80	MAG CARD MACHINE-STILLWATER DISTRICT OFFICE FOR JULY & AUGUST @ $60/MO	120.00
10-31	0305430020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	232.92
10-31	0308640014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		640.01
11-13	0318740004	AUTOMATED SUPPLY CENTER	10/01/80	MODEL 660 XEROX TONER FOR YUKON DISTRICT OFFICE	72.60
11-13	0318740008	XEROX CORPORATION	08/01/80-08/30/80	EXCESS XEROX CHARGE	78.22
11-13	0318740007	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE TOLL CHARGES	89.56
11-13	0318740005	CONTINENTAL RESOURCES	08/11/80-11/11/80	EQUIPMENT MAINTENANCE OF TEXAS INSTRUMENTS COMPUTER OWNED BY CONGRESSMAN	78.00
11-13	0318740006	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	TERMINAL, MICROFILE & SERVICE CONTRACT	424.00
11-21	0325480010	RUTH HUDDLESTON	09/07/80-11/02/80	JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE 9 WEEKS @ $10/WK	90.00
11-21	0325480002	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE - STILLWATER DISTRICT OFFICE	42.90
11-21	0325480003	SOUTHWESTERN BELL	09/21/80-10/20/80	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	93.06
11-21	0325480004	SOUTHWESTERN BELL	09/11/80-10/10/80	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	51.75
11-21	0325480005	SOUTHWESTERN BELL	09/25/80-10/24/80	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
11-21	0325480011	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE - YUKON DISTRICT OFFICE	108.24
11-21	0325480012	GLENN ENGLISH	10/18/80-10/19/80	AIRLINE TRAVEL EXPENSE BETWEEN OKC. & WASH., DC FOR OFFICIAL BUSINESS	456.00
11-21	0325480006	ANDERSON JACOBSON, INC.	10/01/80-10/31/80	COUPLER RENTAL FOR OCT.	18.00
11-21	0325480007	ANDERSON JACOBSON, INC.	04/01/80-07/30/80	COUPLER RENTAL APR - JULY @ $5/MO DUE TO CREDIT INCURRED JAN - MAR	20.00
11-21	0325480008	ANDERSON JACOBSON, INC.	08/01/80-08/31/80	COUPLER RENTAL FOR AUG	18.00
11-21	0325480009	ANDERSON JACOBSON, INC.	09/01/80-09/30/80	COUPLER RENTAL FOR SEPT.	18.00
11-25	0330440009	GARY DAGE	10/28/80-10/29/80	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: SIXTH DISTRICT & WASHINGTON, D.C.	166.60
11-25	0330440010	GARY DAGE	10/28/80-10/30/80	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: SIXTH DISTRICT & WASHINGTON, D.C.	47.47

11-25	0330440011	GARY DAGE	10/28/80-10/30/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN SIXTH CONGRESSIONAL DIST (TO AP & RETURN) 30 MI .24.	7.20
11-25	0330440012	GARY DAGE	10/28/80-10/30/80	AIRPORT PARKING, TAXI FARE WHILE ON OFFICIAL BUSINESS: SIXTH DISTRICT & WASHINGTON, D.C.	27.00
11-25	0330440008	GARY DAGE	10/28/80-10/30/80	AIR TRANSPORTATION: OKLAHOMA CITY TO WASHINGTON & RETURN	456.00
11-29	0331890152	TWIN COURTS LIMITED	11/01/80-11/30/80	410 MAPLE ST YUKON OK 73099	500.00
11-30	0337710029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,054.84
11-30	0337830038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		467.60
12-15	0350760006	DAVID R RAMAGE	11/26/80	PRINTING OF 2400 LABELS	57.00
12-15	0350760007	IBM CORP	09/01/80-09/30/80	MAG CARD MACHINE -- STILLWATER DISTRICT OFFICE FOR SEPT. & OCT. AT $60/MO.	120.00
12-15	0350760010	XEROX CORPORATION	09/01/80-09/10/80	EXCESS XEROX CHARGE	32.17
12-15	0350760012	WASHINGTON POST	12/03/80-12/03/81	NEWSPAPER SUBSCRIPTION	54.60
12-15	0350760014	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION I.D.#52-0961-591	415.00
12-15	0350760008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE--YUKON DISTRICT OFFICE	106.40
12-15	0350760009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE--STILLWATER DISTRICT OFFICE	44.90
12-15	0350760011	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/30/80	TELEGRAM SERVICE	42.18
12-15	0350760013	DATATEL INC.	10/01/80-10/30/80	DATA PROCESSING SERVICES	560.00
12-15	0350760015	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	TERMINAL, MICROFILE & SERVICE CONTRACT	424.00
12-18	0353460011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	STILLWATER OK 00000	1,663.00
12-18	0353640007	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	(3.50)
12-31	1005400032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,054.84
12-31	0365890152	TWIN COURTS LIMITED	12/01/80-12/30/80	410 MAPLE ST YUKON OK 73099	500.00
12-31	1003730016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	233.04
12-31	1006410038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		459.29
				TOTAL	**15,255.66**

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

10-15	0289750011	ARLEN ERDAHL	09/27/80	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (140 MILES)	33.60
10-15	0289750013	CANNON FALLS BEACON	09/01/80-09/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.50
10-15	0289750012	NORTHWESTERN BELL TELEPHONE INC	09/16/80-10/15/80	MONTHLY TELEPHONE SERVICE	87.59
10-17	0291780005	ARLEN WITTROCK	09/12/80-09/30/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (51 MILES)	12.24
10-17	0291780006	ANNE MARIE OTTMANN	09/29/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (22 MILES)	5.28
10-17	0291780007	STEVE LUND	09/09/80-09/30/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (731 MILES)	175.44
10-17	0291780008	DIVINE M. BARATTO	09/17/80	LUNCHEON WITH NAVAL ACADEMY LIAISON	7.00
10-17	0291780009	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE	166.80
10-21	0295930010	THE MINNESOTA GOVERNMENT REPORT	10/01/80-12/31/80	3-MONTH SUBSCRIPTION	40.00
10-21	0295930011	THE MAZEPPA JOURNAL	11/01/80-10/31/81	1-YEAR SUBUCRIPTION	6.00
10-21	0295930012	WESTERN UNION TELEGRAPH COMPANY	09/10/80	TELEGRAPH MESSAGE	28.20
10-21	0295930009	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER TERMINAL RENTAL AND MAINTENANCE	236.00
10-21	0295930013	DMC	09/01/80-09/30/80	DATA PAROCESSING SERVICES	513.50
10-31	0308700030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		519.25
10-31	0303890155	MARQUETTE BANK BLDG	10/01/80-10/30/80	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
10-31	0303890156	R.E. CONLEY CO.	10/01/80-10/30/80	SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
10-31	0305630031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	196.74
10-31	0308640038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		301.51
11-10	0315640013	ST PAUL DISPATCH	11/08/80-11/07/81	1-YEAR NEWSPAPER SUBSCRIPTION	78.00
11-10	0315640015	ARLEN ERDAHL	10/07/80-10/15/80	HOTEL FOR MEMBER & STAFFER CARLEN WHITTROCK AND MEALS IN MINNESOTA WHILE ON OFFICIAL BUSINESS	34.47
11-10	0315640016	ARLEN ERDAHL	10/11/80-10/12/80	OFFICIAL TRAVEL BY AUTO IN MINNESOTA (275 MILES)	66.00
11-10	0315640014	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE	5.73
11-10	0315640017	ARLEN ERDAHL	10/20/80	ONE-WAY AIRFARE MINNESOTA TO WASHINGTON FOR OFFICIAL BUSINESS MINNEAPOLIS-DC	112.00
11-13	0318420003	THE MINNEAPOLIS STAR	11/16/80-02/15/81	13-WEEK NEWSPAPER SUBSCRIPTION	11.70
11-13	0318420004	THE WASHINGTON COUNTY BULLETIN	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	9.95
11-13	0318420008	INDEPENDENT SCHOOL DISTRICT NO. 834	07/07/80	RENTAL OF SCHOOL CAFETERIA FOR TOWN MEETING	22.50
11-13	0318420006	NORTHWESTERN BELL TELEPHONE INC	10/16/80-11/15/80	MONTHLY TELEPHONE SERVICE	53.82
11-13	0318420007	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE	166.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLEN ERDAHL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-13	0318420005	ARLEN ERDAHL	10/25/80	ONE WAY AIRFARE W. ST. PAUL, MN TO WASHINGTON, DC FOR OFFICIAL BUSINESS & AIRPORT (16 MILES)	104.71
11-13	0318420001	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER EQUIPMENT RENTAL AND MAINTENANCE	236.00
11-13	0318420002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES	114.00
11-25	0330440014	ARLEN WITTROCK	10/07/80–10/24/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (1037 MILES)	248.88
11-25	0330440015	STEVE LUND	10/07/80–10/29/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (767 MILES)	184.08
11-25	0330440013	ARLEN ERDAHL	11/05/80	ONE-WAY AIRFARE FROM WEST ST. PAUL, MN TO WASHINGTON, DC & AIRPORT TRAVEL (16 MILES)	115 84
11-29	0331890153	MARQUETTE BANK BLDG	11/01/80–11/30/80	MARQUETTE BANK BLDG ROCHESTER MN 55901	177 00
11-29	0331890154	R.E. CONLEY CO.	11/01/80–11/30/80	SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
11-30	0337710030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		519.25
11-30	0337830015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		857.72
12-09	0344820004	ROCHESTER POST-BULLETIN	12/08/80–12/07/81	ONE YEAR NEWSPAPER SUBSCRIPTION	57.40
12-09	0344820005	HASTINGS GAZETTE	01/01/81–12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
12-09	0344820001	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TELEPHONE SERVICE	167.20
12-09	0344820003	C & P TELEPHONE	09/30/80–10/30/80	LONG DISTANCE TELEPHONE SERVICE	55.32
12-09	0344820002	DMC	10/31/80	COMPUTER SERVICES	514.40
12-15	0350760018	WASHINGTON FARM LETTER	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION	44.52
12-15	0350760019	WHITE BEAR PRESS	01/01/81–12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	11 00
12-15	0350760016	NORTHWESTERN BELL TELEPHONE INC	11/16/80–12/15/80	MONTHLY TELEPHONE SERVICE	82.11
12-15	0350760017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICES	114.00
12-16	0351450002	ARLEN ERDAHL	11/24/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (32 MILES)	7.68
12-16	0351450003	STEVE LUND	11/18/80–11/25/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (340 MILES)	81.60
12-16	0351450004	ARLEN WITTROCK	11/07/80–11/24/80	TRAVEL BY AUTO WITHIN DISTRICT & PARKING ON OFFICIAL BUSINESS (132 MILES)	34.93
12-16	0351810001	THOMAS J LANKFORD	09/23/80	PRINTING SERVICES NEWSHEADINGS - PAPER - REORDER	64.90
12-16	0351450001	ARLEN ERDAHL	11/24/80–11/25/80	ROUND TRIP AIRFARE FROM WASHINGTON TO W. ST. PAUL, MN AND AIRPORT TRAVEL (32 MILES)	295.68
12-16	0351450005	DMC	11/01/80–11/30/80	COMPUTER SERVICES	515.30
12-30	0365730009	POSTMASTER	12/03/80	500 15¢ POSTAGE STAMPS	75.00
12-31	1005400033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		519.25
12-31	0365890153	MARQUETTE BANK BLDG	12/01/80–12/30/80	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
12-31	1002400001	U.S. CAPITOL HISTORICAL SOCIETY	12/04/80	600 CALENDARS FOR CONSTITUENTS	318.00
12-31	1002400003	ARLEN ERDAHL	12/05/80–12/07/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (290 MILES)	60.00
12-31	1002400005	NORTHFIELD NEWS	01/01/81–12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	12.00
12-31	1002420001	THE STEWARTVILLE STAR	01/01/81–12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.50
12-31	1002420002	THE PLAINVIEW NEWS	01/01/81–12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	9.50
12-31	1002420003	FARIBAULT DAILY NEWS	12/18/80–12/17/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	43.75
12-31	1002420004	OWATONNA PEOPLE'S PRESS	01/04/81–01/03/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	52.00
12-31	1002420005	THE GRAPHIC	12/01/80–11/30/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
12-31	1003780025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	196.87
12-31	1002400002	ARLEN ERDAHL	12/05/80–12/07/80	R/T AIRFARE FROM WASH., DC/W. ST. PAUL, MN A/P TRAVEL BY AUTO IN WASH., DC (16 MI) & MN A/P TVL BY CAB.	243.84
12-31	1002400004	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER SERVICES	236.00
12-31	1006410015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		218.12
				TOTAL	**10,840.97**

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

10-09	0283420003	SUN PRINTING CORPORATION	08/22/80	PRINTING OF 83,500 CONGRESSIONAL REPORTS FOR DISTRIBUTION TO CONSTITUENTS	1,895.00
10-09	0283420004	JOHN N ERLENBORN	09/22/80	PRINT WHEELS FOR CONGRESSIONAL DISTRICT OFFICE FROM MIDWEST COMPUTER SUPPLY, WHEATON, ILLINOIS.	28.08
10-09	0283420002	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.06
10-09	0283420001	DATA SYSTEMS SPECIALISTS, INC.	09/01/80-09/30/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
10-15	0289750014	JOHN N ERLENBORN	09/26/80-09/28/80	PARTIAL AIRLINE FARE WASHINGTON, CHICAGO, WASHINGTON FOR CONSTITUENT ACTIVITIES	90.15
10-15	0289750015	JOHN N ERLENBORN	09/26/80-09/28/80	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNAT'L RENT-A-CAR).	32.79
10-22	0296930001	ATTENTION! INC	07/03/80	CARD CASES FOR CONGRESSIONAL PASSES - (1,000)	175.96
10-22	0296930003	JOHN N ERLENBORN	09/25/80	REIMB TRVL EXP FOR CLAUDIA NOUNNAN, CONG DIST OFC TO CHICAGO FOR CASEWORK SEMINAR	4.10
10-22	0296930004	DUPAGE PHOTO	10/16/80	PHOTO DEVELOPING OF PICTURES IN CONG DIST	5.40
10-22	0296930005	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	QUARTERLY SUBSCRIPTION TO CHICAGO TRIBUNE NEWSPAPER	38.66
10-22	0296930002	DMC	09/01/80-09/30/80	COMPUTER SERVICES - WASHINGTON OFFICE	881.02
10-28	0301520009	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	105.00
10-30	0303440003	C & P TELEPHONE	09/01/80-09/30/80	PHONE BILL - TOLL SERVICE	16.12
10-30	0303440004	ILLINOIS BELL TELEPHONE CO.	10/01/80-10/31/80	DISTRICT OFFICE TELEPHONE SERVICE	258.03
10-31	0308700031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,011.90
10-31	0303890157	DUPAGE COUNTY	10/01/80-10/30/80	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
10-31	0305430021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	188.77
10-31	0308640015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		267.42
11-13	0318420009	JOHN N ERLENBORN	09/10/80	XEROXING OF PRESS RELEASE (800 COPIES EACH, 2 PAGES) BY DUPAGE COUNTY CENTRAL SERVICES, WHEATON, ILL.	56.00
11-13	0318420011	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.17
11-13	0318420010	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
11-13	0318420012	DATA SYSTEMS SPECIALISTS, INC.	10/01/80-10/31/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
11-29	0331890155	DUPAGE COUNTY	11/01/80-11/30/80	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
11-30	0337710031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,011.90
11-30	0336760013	C & P TELEPHONE	10/01/80-10/31/80	PHONE BILL -- TOLL SERVICE	55.62
11-30	0336760014	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.00
11-30	0336760015	ILLINOIS BELL TELEPHONE CO.	11/01/80-11/30/80	DISTRICT OFFICE TELEPHONE SERVICE	276.37
11-30	0336760010	DATA SYSTEMS SPECIALISTS, INC.	10/29/80	SUPPLIES FOR COMPUTER IN DISTRICT OFFICE	51.00
11-30	0336760011	DATA SYSTEMS SPECIALISTS, INC.	11/01/80-11/30/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
11-30	0336760012	DMC	10/01/80-10/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	886.50
11-30	0337830039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		139.71
12-16	0351440018	JOHN N ERLENBORN	11/21/80-11/23/80	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT (AMERICAN INTERNATIONAL RENT-A-CAR)	37.94
12-16	0351440017	JOHN N ERLENBORN	11/21/80-11/23/80	R/T AIRFARE WASHINGTON, DC-CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CONGRESSIONAL DISTRICT.	382.00
12-16	0351810002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER SERVICES, WASHINGTON OFFICE	118.00
12-16	0351810003	DMC	11/01/80-11/30/80	COMPUTER SERVICES - WASHINGTON OFFICE	881.52
12-18	0353660025	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	(105.00)
12-30	0365730010	POSTMASTER	12/03/80	1,000 - 15¢ STAMPS	150.00
12-31	1005400036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,011.90
12-31	0365890154	DUPAGE COUNTY	12/01/80-12/30/80	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
12-31	1002400006	THE WALL STREET JOURNAL	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON, D.C. OFFICE	63.00
12-31	1002400007	THE WALL STREET JOURNAL	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE	63.00
12-31	1002400008	HAINES & COMPANY	01/01/81-12/31/81	ONE YEAR LEASE SERVICE ON CHICAGO WEST CRISS-CROSS DIRECTORY FOR DISTRICT OFFICE	118 87
12-31	1002400009	THE IDEAS COMPANIES	12/10/80	3,000 ROLL LABELS	139.29
12-31	1002400010	JOHN N ERLENBORN	12/01/80-12/31/80	ONE-MONTH SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC FROM LIFE PRINTING & PUBLISHING CO., INC., BERWYN, IL.	7.00
12-31	1003730017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	188.89
12-31	1006410051	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		99.10
				TOTAL	**15,676.57**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-09	0283420005	XEROX CORPORATION	06/30/80-07/31/80	NET USAGE CHARGE ON COPIER	1 65
10-09	0283420006	PRESS & JOURNAL	09/16/80-09/16/81	ONE YEAR SUBSCRIPTION, PRESS & JOURNAL	6.00
10-09	0283420007	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/80-10/12/80	TELEPHONE, HARRISBURG OFFICE	133.69
10-09	0283420008	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/80-10/09/80	TELEPHONE, SUNBURY OFFICE	15 10
10-14	0288640013	PLANKENHORN STATIONERY CO	08/22/80-09/05/80	CHARGES FOR MAKING ENERGY FAIR CARDS AND BROCHURES	177.00
10-14	0288640012	HARRISBURG EAST TOTAL ENERGY PLANT	08/15/80	LIGHT BULB CHANGE IN HARRISBURG OFFICE	69.10
10-14	0288640014	JOHN POWELL CHEVROLET, INC.	08/26/80-09/25/80	MONTHLY RENT ON CITIZENS CAR	125.00
10-14	0288640015	CORY COFFEE SERVICE	09/26/80	COFFEE FOR VISITORS	33.85
10-14	0288750010	FEDERAL EXPRESS CORP	10/02/80	SHIPPING CHARGES FOR TV TAPES	48.00
10-14	0288750011	NATIONAL JOURNAL REPORTS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION NATIONAL JOURNAL WITH BINDERS	439.00
10-14	0288750012	NATIONAL JOURNAL REPORTS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION, NATIONAL JOURNAL WITH BINDERS (2ND COPY)	439.00
10-14	0288750013	AMOCO OIL COMPANY	09/10/80	GAS CHARGES FOR CITIZENS CAR	9.00
10-14	0288640016	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/80-10/21/80	TELEPHONE, WILLIAMSPORT OFFICE	88.19
10-14	0288750009	GSA, OAD, FINANCE DIVISION	08/23/80-09/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
10-21	0295930017	CORY COFFEE SERVICE	10/09/80	TEA & COCOA FOR VISITORS	19.10
10-21	0295930018	LEBANON NEWS PUBLISHING CO	11/02/80-04/30/81	6-MONTH SUBSCRIPTION FOR HARRISBURG OFFICE (DAILY NEWS)	39.90
10-21	0295930014	GSA, OAD, FINANCE DIVISION	08/23/80-09/22/80	TELEPHONE, SUNBURY OFFICE	13.79
10-21	0295930015	GSA, OAD, FINANCE DIVISION	08/23/80-09/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
10-21	0295930016	ALLEN E ERTEL	07/27/80-08/18/80	REIMB FOR OFFICIAL TELEPHONE CALLS	13.56
10-28	0301440008	THE WALL STREET JOURNAL	12/23/80-12/22/81	ONE YEAR SUBSCRIPTION, WALL STREET JOURNAL	63.00
10-28	0301440009	EXXON COMPANY, USA	09/11/80-10/09/80	GAS CHARGES, CITIZENS CAR	56.40
10-28	0301440011	WILLIAMSPORT NATIONAL BANK	08/27/80	PDQ AIR SHIPPING CHARGE, VIDEO TAPE WASHINGTON TO WILKES-BARRE	30.00
10-28	0301440012	WILLIAMSPORT NATIONAL BANK	08/27/80	PDQ AIR SHIPPING CHARGE, VIDEO TAPE WASHINGTON TO HARRISBURG	30.00
10-28	0301520010	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	162.75
10-28	0301440006	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES - WASHINGTON OFFICE	8.00
10-28	0301440007	PENNSYLVANIA TELEPHONE PRODUCTS	09/30/80-09/29/81	ONE YEAR RENT - ANSWERING MACHINE	60.00
10-28	0301440013	WILLIAMSPORT NATIONAL BANK	08/28/80	ONE WAY AIR TRAVEL, WASHINGTON TO WILLIAMSPORT BY CONGRESSMAN	47.00
10-28	0301440014	WILLIAMSPORT NATIONAL BANK	09/11/80-09/12/80	ROUND TRIP AIR TRAVEL, HARRISBURG TO WASHINGTON BY CONGRESSMAN	110.00
10-28	0301440023	WILLIAMSPORT NATIONAL BANK	08/22/80	ONE WAY AIR TRAVEL, WASHINGTON TO WILLIAMSPORT BY CONGRESSMAN	47.00
10-31	0308700032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,648.59
10-31	0303890158	KRAVCO	10/01/80-10/30/80	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
10-31	0305430022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	245.76
10-31	0308640039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		399.93
11-10	0315590009	AMOCO OIL COMPANY	09/12/80	GAS CHARGES FOR CITIZENS CAR	5.00
11-10	0315590010	JOHN POWELL CHEVROLET, INC.	09/26/80-10/25/80	MONTHLY RENTAL ON CITIZENS CAR	125.00
11-10	0315590011	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/80-11/12/80	TELEPHONE, HARRISBURG OFFICE	125.28
11-10	0315590012	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/80-11/21/80	TELEPHONE, WILLIAMSPORT OFFICE	89.77
11-10	0315590013	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/80-11/09/80	TELEPHONE, SUNBURY OFFICE	15.42
11-14	0319810008	CORY COFFEE SERVICE	10/30/80	COFFEE & HOT COCOA FOR VISITORS, WASHINGTON OFFICE	39.50
11-14	0319810016	GRIT PUBLISHING CO.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION, THE GRIT, WASHINGTON OFFICE	25.00
11-14	0319810017	PRESS & JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION, PRESS & JOURNAL, WASHINGTON OFFICE	7.00
11-14	0319810004	GSA, OAD, FINANCE DIVISION	09/23/80-10/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
11-14	0319810005	GSA, OAD, FINANCE DIVISION	09/23/80-10/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
11-19	0324750003	ALLEN E ERTEL	10/04/80	ONE WAY CAR TRAVEL, HARRISBURG TO WILLIAMSPORT, 100 MILES	24.00
11-19	0324750006	ALLEN E ERTEL	10/09/80	ONE WAY CAR TRAVEL, WILLIAMSPORT TO LEWISBURG, 25 MILES	6.00

11-19	0324750007	ALLEN E ERTEL	10/09/80	ONE WAY CAR TRAVEL, LEWISBURG TO SELINSGROVE, 15 MILES	3.60
11-19	0324750008	ALLEN E ERTEL	10/10/80	ONE WAY CAR TRAVEL, SELINSGROVE TO LEBANON, 60 MILES	14.40
11-19	0324750009	ALLEN E ERTEL	10/10/80	ONE WAY CAR TRAVEL, LEBANON TO HARRISBURG, 20 MILES	4.80
11-19	0324750010	ALLEN E ERTEL	10/13/80	ONE WAY CAR TRAVEL, HARRISBURG TO SHAMOKIN, 47 MILES	11.28
11-19	0324750011	ALLEN E ERTEL	10/13/80	ONE WAY CAR TRAVEL, SHAMOKIN TO SUNBURY, 20 MILES	4.80
11-19	0324750012	ALLEN E ERTEL	10/14/80	ONE WAY CAR TRAVEL, SUNBURY TO WILLIAMSPORT, 32 MILES	7.68
11-19	0324750014	ALLEN E ERTEL	10/21/80	ONE WAY TWIN ENGINE PRIVATE PLANE TRAVEL, HARRISBURG TO WILLIAMSPORT, 100 MILES	78.00
11-19	0324750015	ALLEN E ERTEL	10/26/80	ONE WAY CAR TRAVEL, WILLIAMSPORT TO HARRISBURG, 100 MILES	24.00
11-19	0324750016	ALLEN E ERTEL	10/27/80	R/T CAR TRAVEL, HARRISBURG TO LEWISBURG, 150 MILES	36.00
11-19	0324750017	ALLEN E ERTEL	10/28/80	ONE WAY CAR TRAVEL, HARRISBURG TO WILLIAMSPORT, 100 MILES	24.00
11-19	0324750018	ALLEN E ERTEL	10/28/80	R/T CAR TRAVEL, WILLIAMSPORT TO SUNBURY, 64 MILES	15.36
11-19	0324750019	ALLEN E ERTEL	10/29/80	ONE WAY CAR TRAVEL, WILLIAMSPORT TO HARRISBURG, 100 MILES	24.00
11-19	0324750020	ALLEN E ERTEL	10/30/80	ONE WAY CAR TRAVEL, HARRISBURG TO WILLIAMSPORT, 100 MILES	24.00
11-19	0324750022	AB DICK COMPANY	11/05/80	PAPER & TONER FOR COPIER	65.10
11-19	0324750023	MCGOVERN ENTERPRISES	09/01/80–10/31/80	JANITORIAL SERVICES, HARRISBURG OFFICE	70.00
11-19	0324750024	EXXON COMPANY, USA	10/10/80–11/07/80	GAS CHARGES, CITIZENS CAR	67.90
11-19	0324750002	GSA, OAD, FINANCE DIVISION	09/23/80–10/22/80	TELEPHONE, SUNBURY OFFICE	13.79
11-19	0324750004	ALLEN E ERTEL	10/05/80	ONE WAY CAR TRAVEL, WILLIAMSPORT TO WASHINGTON, 211 MILES	50.64
11-19	0324750005	ALLEN E ERTEL	10/08/80	ONE WAY CAR TRAVEL, WASHINGTON TO WILLIAMSPORT, 211 MILES	50.64
11-19	0324750013	ALLEN E ERTEL	10/18/80	ONE WAY TWIN ENGINE PRIVATE PLANE TRAVEL, WILLIAMSPORT TO WASHINGTON, 211 MILES	164.58
11-19	0324750021	ALLEN E ERTEL	11/05/80	ONE WAY CAR TRAVEL, WILLIAMSPORT TO WASHINGTON, 211 MILES	50.64
11-21	0326340013	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	58.00
11-26	0331840015	XEROX CORPORATION	09/01/80–09/30/80	NET USAGE CHARGE ON COPIER	56.39
11-26	0331840016	THE PATRIOT NEWS COMPANY	12/12/80–12/11/81	ONE YEAR SUBSCRIPTION, EVENING NEWS, DC OFFICE	67.50
11-26	0331840017	THE PATRIOT NEWS COMPANY	12/29/80–12/28/81	ONE YEAR SUBSCRIPTION SUNDAY PATRIOT NEWS, DC OFFICE	44.20
11-26	0331840022	THE PATRIOT NEWS COMPANY	12/12/80–12/11/81	ONE YEAR SUBSCRIPTION PATRIOT, DC OFFICE	67.50
11-26	0331840014	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES, WASHINGTON PHONE	23.86
11-29	0331890156	KRAVCO	11/01/80–11/30/80	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
11-30	0337710032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,648.59
11-30	0337830016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		609.59
12-09	0344740011	WILLIAMSPORT NATIONAL BANK	10/27/80	OVERNIGHT LODGING BY CONGRESSMAN	36.04
12-09	0344740012	WILLIAMSPORT NATIONAL BANK	10/29/80	OVERNIGHT LODGING BY CONGRESSMAN	36.04
12-09	0344740015	WILLIAMSPORT NATIONAL BANK	10/03/80	OVERNIGHT LODGING BY CONGRESSMAN	48.76
12-09	0344740016	WILLIAMSPORT NATIONAL BANK	10/12/80	OVERNIGHT LODGING BY CONGRESSMAN	36.04
12-09	0344740019	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	3 MONTH SUBSCRIPTION, NEW YORK TIMES	40.50
12-09	0344740020	CORY FOOD SERVICE, INC.	11/06/80	COFFEE FOR VISITORS, DC OFFICE	36.50
12-09	0344740023	ALLEN E ERTEL	11/16/80	ROUND TRIP CAR TRAVEL, HARRISBURG TO PALMYA (30 MILES)	7.20
12-09	0344740021	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80–12/09/80	TELEPHONE, SUNBURY OFFICE	15.52
12-09	0344740010	WILLIAMSPORT NATIONAL BANK	10/11/80–10/12/80	R/T AIR TRAVEL BY CONGRESSMAN HARRISBURG TO WASHINGTON TO HARRISBURG	114.00
12-09	0344740013	WILLIAMSPORT NATIONAL BANK	10/30/80	ONE WAY AIR TRAVEL BY CONGRESSMAN WASHINGTON TO HARRISBURG	57.00
12-09	0344740014	WILLIAMSPORT NATIONAL BANK	09/18/80	R/T AIR TRAVEL BY CONGRESSMAN DC TO HARRISBURG	110.00
12-09	0344740017	WILLIAMSPORT NATIONAL BANK	09/26/80–09/27/80	ROUNDTRIP AIR TRAVEL BY CONGRESSMAN DC TO WILLIAMSPORT	94.00
12-09	0344740018	WILLIAMSPORT NATIONAL BANK	09/15/80	ONE WAY AIR TRAVEL BY CONGRESSMAN HARRISBURG TO WASHINGTON	55.00
12-09	0344740022	ALLEN E ERTEL	11/15/80–11/17/80	R/T CAR TRAVEL, DC TO WILLIAMSPORT (422 MILES)	101.28
12-09	0344730029	POSTMASTER	11/20/80	50 STAMPS FOR OFFICIAL USE	7.50
12-18	0353460012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WILLIAMSPORT PA 00000	1,319.00
12-18	0353660026	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	139.75
12-21	0355670008	AMOCO OIL COMPANY	10/17/80	GAS CHARGE FOR CITIZENS CAR	8.60
12-21	0355670009	PHILLIPS SUPPLY HOUSE INC	11/28/80	SUPPLIES FOR OFFSET	15.95
12-21	0355670010	PLANKENHORN STATIONERY CO	11/21/80	PLATES, NEG., TYPESETTING FOR OFFSET	123.00
12-21	0355670011	JOHN POWELL CHEVROLET, INC.	10/26/80–11/25/80	RENTAL FOR CITIZENS CAR	125.00
12-21	0355670012	THE CITIZEN-STANDARD	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	8.00
12-21	0355670013	DAVID R RAMAGE	11/24/80	CUTTING CHARGE	57.90
12-21	0355670004	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
12-21	0355670005	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE, SUNBURY OFFICE	125.12
12-21	0355670006	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
12-21	0355670007	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/80–12/21/80	TELEPHONE, WILLIAMSPORT OFFICE	88.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-29	0364700008	CORY COFFEE SERVICE	11/24/80	HOT COCOA FOR VISITORS	7.15
12-29	0364700009	WASHINGTON POST	12/27/80-12/26/81	ONE YEAR SUBSCRIPTION, WASHINGTON POST, DC OFFICE	54.60
12-29	0364700010	THE EVENING STANDARD	01/06/81-01/05/82	ONE YEAR SUBSCRIPTION, DC OFFICE	42.00
12-29	0364700011	ALLEN E ERTEL	12/09/80	REIMBURSEMENT FOR TAXI FARE, NATIONAL AIRPORT TO BETHESDA	16.00
12-29	0364700012	ALLEN E ERTEL	11/26/80-11/30/80	ROUNDTRIP CAR TRAVEL, DC TO WILLIAMSPORT (422 MILES)	101.28
12-31	1005400035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,648.59
12-31	0365890155	KRAVCO	12/01/80-12/30/80	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
12-31	1002400011	CORY FOOD SERVICE, INC.	11/03/80	COFFEE FOR HARRISBURG OFFICE VISITORS	38.34
12-31	1002400012	CORY FOOD SERVICE, INC.	11/06/80	COFFEE FOR WILLIAMSPORT OFFICE	36.50
12-31	1002400014	EXXON COMPANY, USA	11/08/80-12/09/80	GAS CHARGES, CITIZENS CAR	67.90
12-31	1002400013	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/80-12/12/80	TELEPHONE, HARRISBURG OFFICE	136.51
12-31	1003730018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	245.85
12-31	1006410016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		14,279.64
				TOTAL	**29,145.38**

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

10-06	0280710009	C & P TELEPHONE	08/04/80-08/26/80	LONG DISTANCE SERVICE	55.89
10-06	0280710010	SOUTHERN BELL	08/29/80-09/29/80	PHONE SERVICE -- WAYCROSS DISTRICT OFFICE	38.72
10-06	0280710011	SOUTHERN BELL	09/10/80-10/10/80	PHONE SERVICE -- MACON DISTRICT OFFICE	92.55
10-06	0280710007	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	USE OF VIDEO 203 & COUPLER	55.00
10-06	0280710008	C & P TELEPHONE	08/01/80-08/31/80	USE OF COMPUTER PHONE	33.21
10-09	0283600001	SOUTHERN BELL	08/19/80-09/19/80	PHONE SERVICE - EASTMAN DISTRICT OFFICE	33.60
10-09	0283600002	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	885.55
10-14	0288640018	BILLY L EVANS	09/25/80-09/28/80	341 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	68.20
10-14	0288640019	BILLY L EVANS	09/25/80-09/28/80	240 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	48.00
10-14	0288640020	BILLY L EVANS	09/26/80	CHARGE FOR PARKING PERSONAL AUTO - MEYERS PARK, ATLANTA, GA	2.50
10-14	0288640021	BILLY L EVANS	09/26/80	CHARGE FOR ONE MEAL AT STUCKEY'S RESTAURANT ON I-75 WITHIN DISTRICT	10.40
10-14	0288640017	BILLY L EVANS	09/25/80-09/28/80	ROUND TRIP AIR FARE: WASHINGTON TO ATLANTA EN ROUTE TO 8TH DISTRICT	312.68
10-28	0301520011	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	36.00
10-30	0302510007	POSTMASTER	10/01/80	100 $.15 STAMPS @ $15, 20 $.50 STAMPS @ $10	25.00
10-31	0308700033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		861.96
10-31	0303890159	J H COFER	10/01/80-10/30/80	805 COLLEHE ST EASTMAN GA 31023	250.00
10-31	0305430023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	195.94
10-31	0308640016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		146.49
11-21	0325480014	BILLY L EVANS	11/05/80-11/06/80	160 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	38.40
11-21	0325480016	BILLY L EVANS	11/04/80	CHARGE FOR LUNCH WITH CONSTITUENT AT GREEN JACKET RESTAURANT - MACON, GA	9.52
11-21	0325480017	BILLY L EVANS	11/06/80	CHARGE FOR LUNCH AT THE ELKS CLUB - MACON, GA	18.95
11-21	0326340014	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	13.50
11-21	0325480013	BILLY L EVANS	10/03/80-11/07/80	R/T AIRFARE: WASHINGTON, DC TO MACON, GA & ATLANTA TO WASHINGTON, DC	278.00
11-21	0325480015	BILLY L EVANS	11/07/80	60 MILES TRAVEL BY PERSONAL AUTOMOBILE FROM 8TH DISTRICT TO ATLANTA AIRPORT	14.40
11-26	0331750002	REGGIE ROBERTS	09/19/80-09/24/80	MILEAGE BY PERSONAL AUTO TO TRANSPORT CONG. EVANS TO & FROM JACKSONVILLE, FLA. AIRPORT ON 3 OCCASIONS.	161.76
11-26	0331750003	REGGIE ROBERTS	09/24/80	CHARGE FOR ONE MEAL (BREAKFAST)	3.46

11-26	0331750007	MICROGRAPHICS SPECIALTIES, INC	09/12/80	MICROFILIMING FILE CORRESPONDENCE	45.00
11-26	0331750012	CONGRESSIONAL PHOTO SHOPPE	09/10/80	PROCESSING PHOTOGRAPH	17.80
11-26	0331750004	SOUTHERN BELL	10/19/80-11/19/80	PHONE SERVICE - EASTMAN DISTRICT OFFICE	30.45
11-26	0331750009	C & P TELEPHONE	08/12/80-09/28/80	LONG DISTANCE SERVICE	52.97
11-26	0331750010	SOUTHERN BELL	09/29/80-10/29/80	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	37.37
11-26	0331750011	SOUTHERN BELL	10/10/80-11/10/80	PHONE SERVICE - MACON DISTRICT OFFICE	90.60
11-26	0331750001	PAUL C WADE	10/14/80	AIRFARE FROM WASHINGTON, DC TO MACON, GEORGIA TO WORK IN MACON DISTRICT OFFICE	126.00
11-26	0331750005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF OCTOBER, 1980	55.00
11-26	0331750006	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	RENTAL & MAINTENANCE OF COMPUTER TERMINAL, VIDEO DISPLAY & FORMS TRACTOR FOR THE MONTH OF NOVEMBER.	223.00
11-26	0331750008	C & P TELEPHONE	09/01/80-09/30/80	USE OF COMPUTER PHONES	33.21
11-29	0331890157	J H COFER	11/01/80-11/30/80	805 COLLEHE ST EASTMAN GA 31023	250.00
11-30	0337710033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		861.96
11-30	0337830040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		48.34
12-13	0348710002	POSTMASTER	11/11/80-11/11/81	ANNUAL RENTAL OF P.O. BOX 4564 FOR MACON DISTRICT OFFICE	56.00
12-13	0348710005	THE BLACKSHEAR TIMES	11/30/80-11/30/81	ONE YEAR'S SUBSCRIPTION	8.00
12-13	0348710006	SOUTHERN PRINTERS, INC	11/30/80-11/30/81	ONE YEAR'S SUBSCRIPTION TO THE WIREGRASS NEWS	4.68
12-13	0348710008	MICROGRAPHICS SPECIALTIES, INC	10/31/80	MICROFILMING FILE CORRESPONDENCE 10 JACKETS & 10 DIAZO DUPLICATES	45.00
12-13	0348710012	FLORIDA PUBLISHING COMPANY	11/11/80-11/11/81	ONE YEAR'S SUBSCRIPTION TO THE FLORIDA TIMES UNION-JACKSONVILLE JOURNAL	124.80
12-13	0348710013	THE DAILY TIFTON GAZETTE	12/17/80-12/17/81	ONE YEAR'S SUBSCRIPTION	49.00
12-13	0348710014	THE PRESS-SENTINEL	11/01/80-11/01/81	ONE YEAR'S SUBSCRIPTION	17.50
12-13	0348710015	WILKINSON COUNTY NEWS	11/09/80-11/09/81	ONE YEAR'S SUBSCRIPTION	7.00
12-13	0348710016	THE JONES COUNTY NEWS	11/30/80-11/30/81	ONE YEAR'S SUBSCRIPTION	7.00
12-13	0348710017	THE BAXLEY NEWS-BANNER	11/05/80-11/05/81	ONE YEAR'S SUBSCRIPTION	9.00
12-13	0348710018	COFFEE COUNTY PROGRESS	09/01/80-09/01/81	ONE YEAR'S SUBSCRIPTION	7.50
12-13	0348710019	THE SOPERTON NEWS	11/07/80-01/07/81	ONE YEAR'S SUBSCRIPTION	7.28
12-13	0348710003	SOUTHERN BELL	11/10/80-12/10/80	PHONE SERVICE - MACON DISTRICT OFFICE	98.64
12-13	0348710007	SOUTHERN BELL	10/29/80-11/29/80	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	43.18
12-13	0348710011	C & P TELEPHONE	10/02/80-10/30/80	LONG DISTANCE SERVICE	367.01
12-13	0348710004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF NOVEMBER, 1980	55.00
12-13	0348710009	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	RENTAL & MAINTENANCE OF COMPUTER TERMINAL, VIDEO DISPLAY & FORMS TRACTOR FOR THE MONTH OF DECEMBER 1980.	223.00
12-13	0348710010	C & P TELEPHONE	10/01/80-10/31/80	USE OF COMPUTER PHONE FOR THE MONTH OF OCTOBER, 1980	33.22
12-16	0351810005	BILLY L EVANS	11/24/80-12/01/80	826 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	198.24
12-16	0351810006	BILLY L EVANS	11/24/80-12/01/80	506 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	121.44
12-16	0351810007	BILLY L EVANS	11/30/80	CHARGE FOR ROOM ONLY AT THE DESOTO HILTON, SAVANAH, GA	49.22
12-16	0351810008	BILLY L EVANS	11/25/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE	1.00
12-16	0351810004	BILLY L EVANS	11/24/80-12/01/80	AIRFARE WASHINGTON TO ATLANTA AND SAVANNAH TO WASHINGTON PLUS CHARGE FOR FLYING BACK FROM SAVANNAH.	324.00
12-18	0353460013	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	WAYCROSS GA 00000	748.00
12-18	0353460014	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	MACON GA 00000	1,744.00
12-18	0353660027	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	13.50
12-21	0355670014	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE	81.35
12-21	0355670015	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICE	69.10
12-29	0359750001	SOUTHERN BELL	11/19/80-12/19/80	PHONE SERVICE EASTMAN DISTRICT OFFICE	34.83
12-29	0359750002	SOUTHERN BELL	11/29/80-12/29/80	PHONE SERVICE: WAYCROSS DISTRICT OFFICE	36.25
12-29	0359750004	GSA, OAD, FINANCE DIVISION	08/18/80	PHONE SERVICE	46.90
12-29	0359750005	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE SERVICE	116.46
12-29	0359750003	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	885.55
12-31	1005400037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		861.96
12-31	0365890156	J H COFER	12/01/80-12/30/80	805 COLLEHE ST EASTMAN GA 31023	250.00
12-31	1003730019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	196.09
12-31	1006410040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,543.73
				TOTAL	**14,045.81**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280710012	DAVE EVANS	09/19/80-09/23/80	R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	252.50
10-07	0281700015	DAVE EVANS	09/01/80-09/30/80	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY PERSONAL CAR (2,269 MILES AT 24¢)	544.56
10-07	0281700014	DAVE EVANS	09/25/80-09/29/80	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	252.50
10-07	0281700013	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	1,417.87
10-14	0288750014	MARVA DATA INC	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL	75.00
10-22	0296930006	CANTRELL/CUTTER PRINTING, INC	06/23/80	ADDITIONAL POST CARDS	84.18
10-23	0297460006	TERMINAL DATA CORPORATION	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL	22.00
10-31	0308700034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		852.55
10-31	0303890160	INDIANAPOLIS AIRPORT	10/01/80-10/30/80	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
10-31	0305430024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	152.36
10-31	0304510005	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL	167.00
10-31	0308640040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		100.30
11-10	0315800009	THE FIREHOUSE COLORLAB	09/11/80-09/18/80	PHOTOGRAPHIC PROCESSING	31.00
11-10	0315800010	THE FIREHOUSE COLORLAB	09/25/80	PHOTOGRAPHIC PROCESSING	4.80
11-10	0315800011	HOOSIER PHOTO SUPPLIES	10/03/80	PAPER	130.38
11-10	0315800014	XEROX CORPORATION	08/01/80-08/31/80	COPYING CHARGES	71.79
11-10	0315800007	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	528.79
11-10	0315800008	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	2.52
11-10	0315800013	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL	74.00
11-13	0318420013	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	1,417.87
11-13	0318740014	MARVA DATA INC	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL	75.00
11-13	0318740015	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	167.00
11-14	0319990001	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL	14.00
11-21	0326340015	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	(6.00)
11-21	0326820017	HOOSIER PHOTO SUPPLIES	11/07/80	PAPER	94.42
11-21	0326820015	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL	74.00
11-21	0326820016	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL	14.00
11-29	0331890158	INDIANAPOLIS AIRPORT	11/01/80-11/30/80	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850 00
11-30	0337710034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		852.55
11-30	0337830017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		29.70
12-31	1005400038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		852.55
12-31	0365890157	INDIANAPOLIS AIRPORT	12/01/80-12/30/80	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850 00
12-31	1003730020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	152 45
12-31	1006410017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		15 20
				TOTAL	**11,066.84**

OFFICE OF THE HON. MELVIN H EVANS

OFFICIAL EXPENSES

10-07	0281440003	JUANITA SMAIL	08/30/80-09/14/80	INTER-ISLAND CAB FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT (AIRPORT/OFFICE/MEETINGS)	26.50
10-07	0281440004	JUANITA SMAIL	08/29/80-09/12/80	REIMBURSEMENT FOR HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO AND IN DISTRICT	359.20
10-07	0281440005	JUANITA SMAIL	08/29/80-09/14/80	REIMBURSEMENT OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	63.95
10-07	0281440006	MARY L. MAYNARD	09/22/80-09/27/80	REIMB OF TAXI FARES (ROUND-TRIP FROM OFFICE TO WASH HILTON) FOR OFC'L BUSINESS (6 DAYS @ $5.00 PER DAY).	30.00

10-07	0281700019	JUANITA SMAIL	08/29/80–09/14/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	6.00
10-07	0281700020	JUANITA SMAIL	09/01/80–09/12/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	95.00
10-07	0281700016	JUANITA SMAIL	08/29/80	CAB FARE TO HILTON FROM HOME & SHUTTLE BUS FROM HILTON TO AIRPORT FOR OFCL BUSS TO DIST VIRGIN ISLANDS.	10.00
10-07	0281700017	JUANITA SMAIL	08/29/80	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP DC - ST. CROIX, VI	253.11
10-07	0281700018	JUANITA SMAIL	08/29/80–08/30/80	REIMBURSEMENT OF TAXI FARES IN NY (AIRPORT/HOTEL/AIRPORT) WHILE ON OFFICIAL TRAVEL TO DISTRICT	6.00
10-08	0282500022	POSTMASTER	09/15/80	100 15¢ POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL USE	15.00
10-14	0288640022	XEROX CORPORATION	06/23/80–07/31/80	LEASING CHARGES	30.93
10-14	0288640025	DOUGLAS L CAPDEVILLE	09/26/80	REIMBURSEMENT OF TAXI FARE FOR OFFICIAL BUSINESS	4.00
10-14	0288640026	ULLMONT L JAMES	09/25/80	MILEAGE FOR USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS 50 MILES AT .24/MILE	12.00
10-14	0288640023	V I TELEPHONE CORPORATION	08/16/80–09/15/80	TELEPHONE SERVICES	230.93
10-14	0288640024	V I TELEPHONE CORPORATION	08/16/80–09/15/80	TELEPHONE SERVICES	57.30
10-15	0289430004	MELVIN H. EVANS	09/19/80–09/21/80	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (110 MILES @ .24 PER MILE)	26.40
10-15	0289750017	ULLMONT L JAMES	09/19/80	PARKING FEE AT WASHINGTON HILTON HOTEL WHILE ON OFFICIAL BUSINESS	1.40
10-15	0289430001	MELVIN H. EVANS	09/19/80–09/21/80	ROUND TRIP MILEAGE FROM HOME TO AIRPORT FOR OFFICIAL TRIP TO DISTRICT (VIRGIN ISLANDS) 48 MI @ .24/MI.	11.52
10-15	0289430002	MELVIN H. EVANS	09/19/80–09/21/80	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-ST. CROIX, VI-DC	530.56
10-15	0289430003	MELVIN H. EVANS	09/19/80	REIMB OF TAXI FARE FROM LAGUARDIA AIRPORT TO JFK AIRPORT FOR OFFICIAL TRIP TO DISTRICT	14.00
10-15	0289750016	A.S.A.P.	09/18/80	PAYMENT OF LETTER PROCESSING SERVICES - OFFICIAL CONGRESSIONAL MULTIPLE LETTERS	86.00
10-28	0301440015	THOMAS J LANKFORD	08/04/80	PRINTING OF OFFICIAL CONGRESSIONAL OFFICE SUPPLIES	22.00
10-28	0301440017	COFFEE SYSTEM OF WASHINGTON D C	10/02/80	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	42.00
10-28	0301440020	VARGRAVE RICHARDS	09/20/80–09/28/80	TAXI FARES IN CONGRESSIONAL DISTRICT (WASH., DC) WHILE ON OFFICIAL BUSINESS TRIP (AP-HOTEL-OFC-MTGS).	44.75
10-28	0301440021	VARGRAVE RICHARDS	09/21/80–09/28/80	HOTEL COSTS INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONGRESSIONAL OFFICE	429.10
10-28	0301440022	VARGRAVE RICHARDS	09/22/80–09/27/80	REIMB FOR MEALS INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL OFFICE	71.64
10-28	0301440016	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL MESSAGE TO ST. THOMAS, U.S. VIRGIN ISLANDS	30.00
10-28	0301440018	VARGRAVE RICHARDS	09/20/80	INTER-ISLAND TAXI FARE FOR OFFICIAL BUSINESS TRIP TO CONGRESSIONAL OFFICE (WASH., DC) (HOME TO V.I. AP).	7.00
10-28	0301440019	VARGRAVE RICHARDS	09/20/80–09/28/80	ROUND TRIP AIRFARE FROM DISTRICT (VIRGIN ISLANDS) TO CONGRESSIONAL OFC (WASH., DC) FOR OFC'L BUSINESS.	389.00
10-31	0308700035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		549.38
10-31	0303890161	SUNNY ISLE SHOPPING CTR.,INC.	10/01/80–10/30/80	SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
10-31	0305420033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	197.69
10-31	0308640017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		145.99
11-19	0324620003	ULLMONT L JAMES	10/26/80–10/31/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (ST. CROIX, U.S. V.I.)	195.00
11-19	0324620004	ULLMONT L JAMES	11/02/80–11/06/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (ST. CROIX, U.S. V.I.)	97.85
11-19	0324620005	ULLMONT L JAMES	10/26/80–11/06/80	HOTEL COSTS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (INCLUDES MEALS)	303.50
11-19	0324620008	FRED VIALET JR	10/06/80–10/08/80	REIMBURSEMENT OF PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS MEETINGS	1.50
11-19	0324620009	FRED VIALET JR	08/27/80	ROUNDTRIP TAXI FARES TO AND FROM AIRPORT FOR OFFICIAL BUSINESS TRIP	12.00
11-19	0324620010	FRED VIALET JR	08/27/80	ROUNDTRIP AIRFARE TO SAN JUAN FOR OFFICIAL BUSINESS MEETING	56.00
11-19	0324620011	FRED VIALET JR	09/03/80–09/23/80	MAIL SERVICES OF OFFICIAL CONGRESSIONAL MAIL VIA ANTILLES AIR BOAT	3.00
11-19	0324620012	FRED VIALET JR	09/24/80	GAS LAMP AND REFILL FOR ST. THOMAS DISTRICT OFFICE	23.25
11-19	0324620013	FLAVIUS OTTLEY	10/14/80	MAIL SERVICES OF OFFICIAL CONGRESSIONAL MAIL VIA ANTILLES AIR BOAT	3.00
11-19	0324620014	ROBERT MOSS	09/17/80	PURCHASE OF 1 - 5 GALLON BOTTLE WATER FOR VISITORS AND CONSTITUENTS	4.20
11-19	0324620015	ROBERT MOSS	09/20/80	MAIL SERVICES OF OFFICIAL CONGRESSIONAL MAIL VIA ANTILLES AIR BOAT	1.00
11-19	0324620018	DOUGLAS L CAPDEVILLE	10/20/80	TAXI FARE, ROUNDTRIP, FOR OFFICIAL CONGRESSIONAL MEETING	4.00
11-19	0324620019	BUSINESS WORLD, LTD	09/25/80	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	23.70
11-19	0324620021	MELVIN H. EVANS	10/03/80–11/07/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	12.00
11-19	0324620023	MELVIN H. EVANS	10/03/80–11/07/80	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 224 MILES AT .24/MILE	53.76
11-19	0324620006	VITELCO	09/01/80–09/30/80	FOR TELEPHONE SERVICES FOR SEPT. 1980	415.22
11-19	0324620007	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICES FOR SEPT. 1980	542.02
11-19	0324620016	V I TELEPHONE CORPORATION	09/16/80–10/15/80	TELEPHONE SERVICES	228.99
11-19	0324620017	V I TELEPHONE CORPORATION	09/16/80–10/15/80	TELEPHONE SERVICES	55.05
11-19	0324620020	MELVIN H. EVANS	10/03/80–11/07/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	769.95
11-19	0324620022	MELVIN H. EVANS	10/03/80–11/07/80	ROUND-TRIP MILEAGE (HOME/AIRPORT/HOME) FOR OFFICIAL BUSINESS TRIP TO DISTRICT 24 MILES AT .24/MILE.	5.76
11-19	0324620024	MELVIN H. EVANS	11/07/80	INTER-LINE BUS FARE (CHANGE OF TERMINAL IN NEW YORK) WHILE ON OFFICIAL BUSINESS	.75

OFFICE OF THE HON. MELVIN H EVANS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-19	0324620001	ULLMONT L JAMES	10/26/80–11/06/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	424.00
11-19	0324620002	ULLMONT L JAMES	10/26/80–11/06/80	ROUND-TRIP MILEAGE (RESIDENCE/AIRPORT/RESIDENCE) FOR OFCL BUSS TRIP TO DISTRICT 28 MI AT .24 PER MILE.	6.72
11-21	0325630013	WILLIAM, A LUNSFORD	09/17/80–10/09/80	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	543.37
11-21	0325630014	WILLIAM, A LUNSFORD	10/21/80–11/05/80	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	379.00
11-21	0325630015	WILLIAM, A LUNSFORD	10/02/80–11/05/80	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00
11-21	0325630018	ULLMONT L JAMES	10/27/80–10/29/80	REIMBURSEMENT OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.85
11-21	0325630019	BUSINESS WORLD, LTD	09/05/80–10/30/80	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	107.40
11-21	0325630011	WILLIAM, A LUNSFORD	09/17/80–11/05/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	372.00
11-21	0325630012	WILLIAM, A LUNSFORD	09/17/80–11/05/80	ROUND-TRIP TAXI FARE (HOME/AIRPORT/HOME) FOR OFFICIAL BUSINESS TRIP TO DISTRICT	12.00
11-29	0331890159	SUNNY ISLE SHOPPING CTR.,INC	11/01/80–11/30/80	SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
11-29	0325630001	XEROX CORPORATION	04/15/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (COPIER PAPER)	49.40
11-29	0325630002	XEROX CORPORATION	07/28/80	SUPPLIES FOR DISTRICT OFFICE (COPIER SUPPLIES)	73.04
11-29	0325630003	XEROX CORPORATION	07/21/80	SUPPLIES FOR DISTRICT OFFICE (COPIER & TELECOPIER PAPER)	127.30
11-29	0325630006	MILDRED WALLACE	10/22/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.00
11-29	0325630007	MILDRED WALLACE	10/06/80–11/08/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	733.50
11-29	0325630008	MILDRED WALLACE	10/06/80–11/08/80	REIMBURSEMENT OF GASOLINE FOR RENTAL CAR	60.50
11-29	0325630010	FRED VIALET JR	10/26/80	ROUND-TRIP AIRFARE, INTERISLANDS, WHILE ON OFFICIAL BUSINESS	52.00
11-29	0325630016	MILDRED WALLACE	10/22/80–10/24/80	HOTEL COST INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.15
11-29	0325630017	MILDRED WALLACE	10/09/80–11/06/80	REIMBURSEMENT OF MEALS ;INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.25
11-29	0325630020	JUANITA SMAIL	11/10/80	REIMBURSEMENT OF ONE MEAL INCURRED WHILE ON OFFICIA BUSINESS IN THE DISTRICT (VIRGIN ISLANDS)	9.70
11-29	0325630021	JUANITA SMAIL	11/11/80	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOME/OFFICE/APPT/AIRPORT)	16.00
11-29	0325630022	JUANITA SMAIL	11/11/80	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP IN DISTRICT	2.00
11-29	0325630009	VITELCO	10/01/80–10/31/80	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER 1980	590.94
11-29	0325630004	MILDRED WALLACE	10/06/80–11/08/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS TRIP	386.00
11-29	0325630005	MILDRED WALLACE	10/06/80–11/08/80	ROUND-TRIP TAXI FARE (HOME/AIRPORT/HOME) FOR OFFICIAL BUSINESS TRIP TO DISTRICT	17.40
11-29	0325630023	JUANITA SMAIL	11/11/80	AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS	193.00
11-30	0337710035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		549.38
11-30	0336760016	LORRAINE COX	10/31/80–11/02/80	HOTEL CHARGES/HOTEL ON THE CAY, WHILE ON OFFICIAL BUSINESS COVERING: ROOM	103.50
11-30	0336760017	LORRAINE COX	11/05/80–11/12/80	HOTEL CHARGES/VIRGIN ISLE HOTEL, WHILE ON OFCL BUSINESS COVERING: ROOM, MEALS & BEVERAGES ON OFCL BUSS.	377.40
11-30	0336760018	LORRAINE COX	10/31/80–11/11/80	MEAL CHARGES IN VIRGIN ISLANDS WHILE ON OFFICIAL BUSINESS	165.29
11-30	0336760020	LORRAINE COX	11/05/80	INTER ISLAND AIRFARE PRINAIR - ST. CROIX/ST. THOMAS WHILE ON OFFICIAL BUSINESS	23.00
11-30	0336760021	LORRAINE COX	10/31/80–11/16/80	TAXI FARE/ROUND TRIP HOME/NATL AIRPORT/HOME WHILE ON OFFICIAL BUSINESS	14.00
11-30	0336760022	LORRAINE COX	10/31/80–11/16/80	A/P BAGGAGE HANDLING GRATUITIES WHILE ON OFCL BUSINESS R/T - NATL A/P, R/T - TRUMAN A/P, R/T - HAMILTON.	12.00
11-30	0336760023	LORRAINE COX	10/31/80–11/12/80	HOTEL - PORTER & MAIL GRATUITIES WHILE ON OFFICIAL BUSINESS: ST. CROIX, ST. THOMAS	10.00
11-30	0336760024	LORRAINE COX	10/31/80–11/05/80	INTER ISLAND TAXI FARES WHILE ON OFCL BUSINESS: ST. CROIX HOTEL/OFC/HOTEL - 1 R/T ST. CROIX AP/HOTEL/AP.	16.00
11-30	0336760025	LORRAINE COX	11/05/80–11/16/80	INTER ISLAND TAXI FARES WHILE ON OFCL BUSINESS: ST. THOMAS HOTEL/OFC/HOTEL - 2 R/T ST. THOMAS HOTEL/AP.	16.00
11-30	0336760019	LORRAINE COX	10/31/80–11/16/80	R/T AIRFARE EASTERN AIRLINES - DC/VI/DC WHILE ON OFFICIAL BUSINESS	386.00
11-30	0337830041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		314.56
12-11	0346830020	WILLIAM, A LUNSFORD	10/31/80	REIMBURSEMENT OF ONE MEAL WHILE ON OFFICIAL TRIP IN DISTRICT (VIRGIN ISLANDS)	14.17
12-11	0346830022	XEROX CORPORATION	10/09/80	ABOVE MINIMUM COPIER CHARGES	28.05
12-11	0346830023	BUSINESS WORLD, LTD	10/31/80	SUPPLIES FOR DISTRICT OFFICE	64.00

12-11	0346830021	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICES FOR MONTH OF OCTOBER, 1980	590.05
12-16	0351600001	FRED VIALET JR	11/17/80-11/20/80	REIMBURSEMENT FOR USE OF ANTILLES AIR BOAT, INC. SERVICES FORWARDING OFFICIAL MATERIAL TO ST. CROIX.	3.00
12-16	0351600002	FLAVIUS OTTLEY	09/22/80-09/25/80	OFFICIAL VISIT TO D.C. WHILE IN NEW YORK ON OTHER BUSINESS TRAVEL BY RENTAL CAR & GAS	199.54
12-16	0351600003	FLAVIUS OTTLEY	09/22/80-09/25/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS, ROOM, MEALS, BEVERAGES & OFCL TELE CALLS.	296.77
12-16	0351600007	MELVIN H. EVANS	11/23/80-11/30/80	REIMBURSEMENT FOR MILEAGE FOR VEHICLE USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	72.96
12-16	0351600004	MELVIN H. EVANS	11/23/80-11/30/80	ROUND TRIP AIR FARE FOR OFFICIAL TRIP TO DISTRICT	540.00
12-16	0351600005	MELVIN H. EVANS	11/23/80-11/30/80	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP TO DISTRICT	4.00
12-16	0351600006	MELVIN H. EVANS	11/23/80-11/30/80	FARE ON INTERAIRLINE BUS - NEW YORK CITY - WHILE ON OFFICIAL TRIP TO DISTRICT	.75
12-16	0351600008	MELVIN H. EVANS	11/23/80-11/30/80	REIMBURSEMENT FOR MILEAGE FOR VEHICLE USED FOR ROUND TRIP (HOME/AIRPORT) WHILE ON OFCL TRIP TO DISTRICT.	7.68
12-18	0353460015	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHARLOTTE AMALIE 00000	2,320.00
12-29	0359750006	THOMAS J LANKFORD	09/22/80	FOR PRINTING (500) CARDS	22.00
12-29	0359750011	ULLMONT L JAMES	12/01/80-12/03/80	CAR-RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT; PLUS GAS	86.24
12-29	0359750012	ULLMONT L JAMES	12/03/80-12/05/80	HOTEL COSTS WHILE ON OFFICIAL TRIP IN DISTRICT	149.50
12-29	0359750013	ULLMONT L JAMES	12/04/80-12/05/80	PURCHASE OF MEALS (2) WHILE ON BUSINESS IN DISTRICT	3.00
12-29	0359750014	JUANITA SMAIL	12/01/80-12/09/80	TAXI FARE TO WASHINGTON HILTON FROM HOME & SHUTTLE BUS FROM HILTON TO B.W.A. FOR OFCL TRIP TO DISTRICT.	11.25
12-29	0359750016	JUANITA SMAIL	12/01/80-12/09/80	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP TO DISTRICT	9.00
12-29	0359750017	JUANITA SMAIL	12/04/80-12/05/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.00
12-29	0359750018	JUANITA SMAIL	12/01/80-12/09/80	TAXI FARE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOME/HOTEL/OFFICE)	35.00
12-29	0359750019	JUANITA SMAIL	12/01/80-12/09/80	TAXI FARES INCURRED WHILE ON OFCL BUSS IN DIST (ST CROIX A/P, ST THOMAS A/P, HOTEL, NATL A/P, HOME).	24.75
12-29	0359750020	JUANITA SMAIL	12/04/80-12/05/80	REIMBURSEMENT FOR HOTEL CHARGES (VIRGIN ISLE HOTEL) WHILE ON OFFICIAL BUSINESS, COVERING: ROOM..	42.00
12-29	0359750021	JUANITA SMAIL	12/01/80-12/09/80	REIMBURSEMENT FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.10
12-29	0359750022	IBM CORPORATION	09/03/80	MAINTENANCE SERVICE TO EQUIPMENT	74.25
12-29	0359750023	FRED VIALET JR	12/04/80	REIMBURSEMENT ON PURCHASE OF FILE BOXES FOR OFFICIAL USE	40.26
12-29	0359750024	FRED VIALET JR	11/28/80	REIMBURSEMENT ON MAIL SERVICES AS RENDERED BY ANTILLES AIRBOATS, INC.	3.00
12-29	0359750025	BUSINESS WORLD, LTD	11/13/80	PURCHASE OF OFFICE SUPPLIES	31.90
12-29	0359750026	ULLMONT L JAMES	12/03/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLY FOR USE IN OFFICE	2.78
12-29	0364700014	FRED VIALET JR	12/11/80	MAILING OF OFFICIAL MATERIAL	4.50
12-29	0364700018	GEORGE O'REILLY	11/24/80-12/05/80	TAXI FARES IN WASHINGTON; OFFICIAL TRAVEL TO OFFICE & BACK TO HOME (12 TRIPS)	48.00
12-29	0359750007	V I TELEPHONE CORPORATION	10/16/80-11/15/80	FOR TELEPHONE SERVICES THRU THE PERIOD INDICATED	222.95
12-29	0359750008	V I TELEPHONE CORPORATION	10/16/80-11/15/80	FOR TELEPHONE SERVICES DURING PERIOD INDICATED	55.05
12-29	0364700013	VITELCO	11/01/80-11/30/80	TELEPHONE SERVICES (3-5900) FOR MONTH OF NOVEMBER 1980	424.12
12-29	0359750009	ULLMONT L JAMES	11/30/80-12/06/80	R/T AIRFARE: DC TO DISTRICT & RETURN, OFFICIAL BUSINESS	451.00
12-29	0359750010	ULLMONT L JAMES	11/30/80-12/06/80	R/T MILEAGE, HOME TO AIRPORT TO HOME (30 MILES)	7.20
12-29	0359750015	JUANITA SMAIL	12/01/80-12/09/80	AIRFARE (ROUND TRIP) TO DISTRICT FOR OFFICIAL BUSINESS	408.00
12-29	0364700015	GEORGE O'REILLY	11/21/80-12/05/80	OFFICIAL TRAVEL FROM ST. CROIX TO WASH, DC & RETURN	386.00
12-29	0364700016	GEORGE O'REILLY	11/21/80-12/05/80	TRANSPORTATION; HOME TO AIRPORT & AIRPORT TO HOME	16.00
12-29	0364700017	GEORGE O'REILLY	11/21/80-12/05/80	GROUND TRANSPORTATION: AIRPORT TO DC & DC TO AIRPORT	18.00
12-31	1005400039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		549.38
12-31	0365890158	SUNNY ISLE SHOPPING CTR.,INC	12/01/80-12/30/80	SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
12-31	1003720031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	197.82
12-31	1006410041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		43.97
				TOTAL	**22,529.49**

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

10-15	0289910003	STANDARD COFFEE SERVICE	09/29/80	COFFEE FOR CONSTITUENTS	52.44
10-15	0289910006	C & P TELEPHONE	08/31/80	CREDIT CARD CALLS-AUGUST	105.95
10-15	0289910002	THOMAS B EVANS, JR	09/22/80-09/25/80	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DC; 233 MILES @ 24¢ PLUS TOLLS	60.42
10-15	0289910005	KEVIN ABRAMS	09/04/80-09/05/80	WASHINGTON TO NEW YORK, PHILADELPHIA TO WASHINGTON VIA EASTERN AIR LINE & AMTRAK	77.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS B EVANS JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-15	0289910028	DEBORAH E PEDEN	09/19/80-09/19/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC FOR ORIENTATION MEETING, 233 MILES @ 20¢ PLUS TOLLS.	51.10
10-23	0297460008	THE WHALE	09/07/80-09/07/81	RENEWAL OF SUBSCRIPTION	8.50
10-23	0297460009	GSA, OAD, FINANCE DIVISION	09/22/80	DISTRICT PHONE SERVICE	423.09
10-23	0297460026	THOMAS B EVANS, JR	09/29/80-10/02/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES @ .24 TOLLS	60.42
10-23	0297460010	KEVIN ABRAMS	10/03/80-10/03/80	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 117 MILES TOLLS-1 WAY, AMTRAK-1 WAY	41.40
10-23	0297460011	KEVIN ABRAMS	10/05/80-10/07/80	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE TOLLS-1 WAY, AMTRAK-1 WAY	41.15
10-28	0301520012	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	88.00
10-31	0308700036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		941.25
10-31	0304510007	TAKE-A-BREAK COFFEE SERVICE	10/08/80	COFFEE SERVICE FOR CONSTITUENTS	35.95
10-31	0304510009	DEBORAH E. PEDEN	10/07/80	REIMBURSEMENT FOR REFRESHMENTS SERVED TO ACADEMY REVIEW BOARD	52.39
10-31	0304510010	VIRGINIA SAGREDO	10/20/80-10/20/80	DOVER, DE TO WILMINGTON, DE TO WASHINGTON, DC FOR DISTRICT MEETING/FLAGS 162 MILES AT .24 TOLLS	41.13
10-31	0304510006	C & P TELEPHONE	09/30/80	LONG DISTANCE SERVICE	32.47
10-31	0305430026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80 09/30/80	LOCAL TELEPHONE SERVICE	230.87
10-31	0304510008	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/30/80	COMPUTER SERVICES - OCTOBER	234.57
10-31	0308640041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		141.51
11-21	0325630027	STANDARD COFFEE SERVICE	10/27/80	COFFEE SERVICE FOR CONSTITUENTS	10.45
11-21	0326340016	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	9.00
11-21	0325630025	DIAMOND STATE TELEPHONE CO	10/12/80	TOLL-FREE LINE TO DISTRICT OFFICE FOR SEPT	179.80
11-21	0325630028	GSA, OAD, FINANCE DIVISION	10/22/80	DISTRICT PHONE SERVICE	433.99
11-21	0325630024	NEIL T MESSICK	10/03/80-10/03/80	R/T WASHINGTON TO WILMINGTON, DE VIA AMTRAK PARKING	35.25
11-25	0330440017	TAKE-A-BREAK COFFEE SERVICE	11/05/80	COFFEE SERVICE FOR CONSTITUENTS	35.40
11-25	0330440016	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM CHARGES	12.46
11-25	0330440018	THOMAS B EVANS, JR	11/11/80-11/14/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES TOLLS (24¢ PER MILE)	60.42
11-29	0325630026	XEROX CORPORATION	09/29/80	METER CHARGES	43.52
11-30	0337710036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		941.25
11-30	0337830018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		534.17
12-18	0353460016	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	WILMINGTON DE 00000	3,493.00
12-18	0353460017	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	WILMINGTON DE 00000	531.00
12-31	1005400040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		941.25
12-31	1002800001	NEWS JOURNAL CO	12/21/80-12/21/81	SUBSCRIPTION RENEWAL - SUNDAY NEWS-JOURNAL	36.00
12-31	1002800006	COUNTY POST	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION	10.00
12-31	1002800007	MILFORD CHRONICLE	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION	9.00
12-31	1002800008	THE SUSSEX COUNTAIN	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION	5.00
12-31	1002800009	VIRGINIA SAGREDO	12/03/80	PARKING - DOWNTOWN, DC FOREIGN AFFAIRS MEETING	4.75
12-31	1002800016	THE NEWS-JOURNAL CO	09/28/80-09/28/81	SUNDAY NEWS-JOURNAL - RENEWAL OF SUBSCRIPTION	31.20
12-31	1002800017	THE NEWS-JOURNAL CO	09/29/80-09/29/81	MORNING NEWS JOURNAL - RENEWAL OF SUBSCRIPTION	83.20
12-31	1002800018	THE NEWS-JOURNAL CO	09/29/80-09/29/81	EVENING NEWS JOURNAL RENEWAL OF SUBSCRIPTION	69.19
12-31	1002800021	STANDARD COFFEE SERVICE	12/08/80	COFFEE SERVICE FOR CONSTITUENTS	1.95
12-31	1002800023	SUSIE MARTIN	12/08/80	R/T WILMINGTON, DE TO DOVER, DE TO ADDRESS THE CENTER DELAWARE PILOTS ASSOC 103 MILES @ 20¢	20.60
12-31	1002800024	ATLANTIC PUBLICATIONS, INC	09/11/80-09/11/81	RENEWAL OF SUBSCRIPTION	10.00
12-31	1002800025	THE WALL STREET JOURNAL	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION	63.00
12-31	1002800026	STANDARD COFFEE SERVICE	11/24/80	COFFEE FOR CONSTITUENTS	97.60
12-31	1002800027	XEROX CORPORATION	09/25/80	COPIER SUPPLIES	118.48
12-31	1002800029	R. L. POLK & CO	10/08/80	NEWARK DIRECTORY	60.00
12-31	1002800031	TAKE-A-BREAK COFFEE SERVICE	12/03/80	COFFEE SERVICE FOR CONSTITUENTS	33.65

12-31	1002800032	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	DAILY & SUN NEW YORK TIMES	61.50
12-31	1002800033	BROADCASTING MAGAZINE	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION	45.00
12-31	1002800034	HUDSON'S DIRECTORY	11/03/80	RENEWAL OF SUBSCRIPTION	60.00
12-31	1002800005	GSA, OAD, FINANCE DIVISION	11/22/80	DISTRICT TELEPHONE SERVICE	440.48
12-31	1002800011	C & P TELEPHONE	10/31/80	TELEPHONE CHARGES FOR OCTOBER	21.57
12-31	1002800020	DIAMOND STATE TELEPHONE CO	11/12/80	DISTRICT PHONE SERVICE	191.80
12-31	1003730022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	230.99
12-31	1002800012	THOMAS B EVANS, JR	11/25/80-11/26/80	R/T WIL TO WASHINGTON 233 MILES @ 24¢ PLUS TOLLS	60.42
12-31	1002800013	THOMAS B EVANS, JR	12/01/80-12/06/80	R/T WIL TO WASH 233 MILES @ 24¢ PLUS TOLLS	60.42
12-31	1002800014	THOMAS B EVANS, JR	12/08/80-12/12/80	R/T WIL TO WASH 233 MILES @ 24¢ PLUS TOLLS	60.42
12-31	1002800015	THOMAS B EVANS, JR	12/13/80-12/13/80	R/T WIL TO WASH 233 MILES @ 24¢ PLUS TOLLS	60.42
12-31	1002800019	THOMAS B EVANS, JR	11/20/80-11/24/80	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MILES @ 24¢ PLUS TOLLS	60.42
12-31	1002800002	EVELYN KNEISLEY	11/17/80	WASHINGTON, DC TO WILMINGTON, DE	21.00
12-31	1002800003	EVELYN KNEISLEY	11/18/80	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	38.50
12-31	1002800004	BOBBIE MARVEL	11/17/80-11/18/80	R/T WASHINGTON, DC TO WILMINGTON, DE 233 MILES @ 24¢ PLUS TOLLS	60.42
12-31	1002800022	EVELYN KNEISLEY	12/04/80-12/04/80	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK PLUS TAXIFARE	40.50
12-31	1002800028	3M BUSINESS PRODUCTS SALES INC	11/14/80	COMPUTER SERVICES	234.57
12-31	1002800030	3M BUSINESS PRODUCTS SALES INC	12/11/80	COMPUTER SERVICES FOR DEC	234.57
12-31	1002800010	LINDA GRAY	12/04/80	EXPRESS MAIL SERVICE	7.50
12-31	1006410018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		464.66
				TOTAL	**13,089.35**

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

10-07	0281700021	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	RENT FOR COMPUTER TERMINALS & COUPLERS FOR WASHINGTON & CHICAGO OFFICES	110.00
10-07	0281700022	COMPUTER DEVICES, INC	10/01/80-10/31/80	COMPUTER RENTAL FOR OCTOBER FOR WASHINGTON OFFICE	70.00
10-07	0281700023	COMPUTER DEVICES, INC	10/01/80-10/31/80	COMPUTER RENTAL FOR OCTOBER FOR CHICAGO OFFICE	70.00
10-17	0291780010	CONGRESSIONAL QUARTERLY INC	09/01/80-08/31/81	ONE YEAR SUBSCRIPTION TO WEEKLY CONGRESSIONAL QUARTERLY REPORTS FOR DISTRICT OFFICE	315.00
10-17	0291780011	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	424.24
10-17	0291780012	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM & MESSAGE SERVICES	4.60
10-22	0296930009	COUNCIL ON ECONOMIC PRIORITIES	10/07/80	BOOK FOR USE IN WASHINGTON OFFICE	5.00
10-22	0296930007	JOHN G FARY	09/22/80-10/03/80	REIMB FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN, CHICAGO-WASHINGTON-CHICAGO	198.00
10-22	0296930008	JOHN G FARY	09/22/80-10/03/80	REIMB FOR TRANS TO AND FROM AIRPORTS	15.00
10-30	0303440005	JOHN G FARY	07/15/80-08/27/80	MISCELLANEOUS MAINTENANCE SUPPLIES FOR USE IN DISTRICT OFFICE	10.80
10-30	0303440006	JOHN G FARY	04/20/80-10/02/80	REIMBURSEMENT FOR COFFEE AND CREAMER FOR CONSTITUENT USE IN DISTRICT OFFICE	21.59
10-30	0303440007	JOHN G FARY	08/29/80	REIMBURSEMENT FOR COFFEE CUPS AND FILTERS FOR CONSTITUENT USE IN DISTRICT OFFICE	49.48
10-30	0303440008	JOHN G FARY	05/05/80-07/22/80	REIMBURSEMENT FOR MISCELLANEOUS HARDWARE FOR USE IN DISTRICT OFFICE	10.82
10-30	0303640001	JOHN G FARY	10/09/80	REIMBURSEMENT FOR REGISTRATION AND LUNCHEON FEES FOR CHICAGO METROPOLITAN AREA INTERAGENCY ADVISORY MTG.	8.00
10-30	0303640002	JOHN G FARY	11/02/80-11/02/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO CRAIN'S CHICAGO BUSINESS MAGAZINE FOR DISTRICT OFFICE.	25.00
10-30	0303640003	JOHN G FARY	07/01/80-10/01/80	REIMBURSEMENT FOR SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES FOR DISTRICT OFFICE	36.00
10-30	0303640004	JOHN G FARY	07/31/80-07/31/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO TIME MAGAZINE FOR DISTRICT OFFICE	30.68
10-30	0303640005	JOHN G FARY	04/22/80-06/02/80	REIMBURSEMENT FOR TREE AND VASE FOR DECORATION IN DISTRICT OFFICE	16.95
10-30	0302460007	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	122.76
10-30	0303440009	ILLINOIS BELL TELEPHONE CO.	10/04/80-11/03/80	DISTRICT OFFICE PHONE BILL	202.10
10-31	0308700037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		957.32
10-31	0303890162	CHRIS GEORGAKLIS	10/01/80-10/30/80	4228 S ARCHER AVE CHICAGO IL 60632	650.00
10-31	0305430027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	136.61
10-31	0308640018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		385.41
11-10	0315750004	JOHN G FARY	10/27/80	REIMBURSEMENT FOR CALENDAR REFILLS FOR DISTRICT OFFICE	16.20
11-10	0315590017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	383.74
11-10	0315590018	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE FOR DISTRICT OFFICE	8.00
11-10	0315590014	COMPUTER DEVICES, INC	11/01/80-11/30/80	COMPUTER RENTAL FOR NOVEMBER FOR WASHINGTON OFFICE	70.00
11-10	0315590015	COMPUTER DEVICES, INC	11/01/80-11/30/80	COMPUTER RENTAL FOR NOVEMBER FOR CHICAGO OFFICE	70.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G FARY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-10	0315590016	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	RENT FOR COMPUTER TERMINALS AND COUPLERS FOR WASHINGTON AND CHICAGO OFFICES	110.00
11-13	0318740009	CHICAGO MAGAZINE.	10/01/80-09/30/81	ONE YEAR SUBSCRIPTION TO CHICAGO MAGAZINE FOR WASHINGTON OFFICE	15.00
11-13	0318740011	GSA, OAD, FINANCE DIVISION.	10/16/80	PAYMENT FOR ITEMS BOUGHT IN FTS SELF-SERVICE STORE FOR DISTRICT OFFICE	121.01
11-13	0318740010	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM & MESSAGE SERVICES	32.18
11-29	0331890160	CHRIS GEORGAKLIS	11/01/80-11/30/80	4228 S ARCHER AVE CHICAGO IL 60632	650.00
11-30	0337710037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		930.67
11-30	0337830042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		218.05
12-08	0340410016	AVIATION DAILY	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO AVIATION DAILY FOR WASHINGTON OFFICE	610.00
12-08	0340410017	WASHINGTONIAN	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO WASHINGTONIAN MAGAZINE FOR WASHINGTON OFFICE	15.00
12-08	0340410019	THE WALL STREET JOURNAL	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	63.00
12-08	0340410015	ILLINOIS BELL TELEPHONE CO	11/04/80-12/03/80	DISTRICT OFFICE PHONE BILL	201.33
12-08	0340650003	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	48.73
12-08	0340650001	JOHN G FARY	11/11/80-11/18/80	REIMBURSEMENT FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN: CHICAGO-WASHINGTON-CHICAGO	214.00
12-08	0340650002	JOHN G FARY	11/11/80-11/18/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
12-09	0344730030	POSTMASTER	11/19/80	700 15¢ STAMPS FOR DISTRICT OFFICE, 300 15¢ STAMPS FOR WASHINGTON OFFICE	150.00
12-12	0347700001	SUPERINTENDENT OF DOCUMENTS	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO AMERICAN EDUCATION FOR WASHINGTON OFFICE	12.00
12-12	0347700002	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICE	187.60
12-12	0347700003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENT FOR COMPUTER TERMINALS & COUPLERS FOR WASHINGTON & CHICAGO OFFICES	110.00
12-13	0348410006	THOMAS J. QUINLAN JR.	12/01/80	2 BOOKS, -ENERGY FUTURE: RPT OF THE ENERGY PROJ AT HARVARD BUSS. SCHL- & WEALTH &PROVERTY- F/ WASH OFC.	21.10
12-13	0348410007	ECONOMIST NEWSPAPERS THOMAS J.	01/01/81-05/31/81	SIX MONTH SUBSCRIPTION TO SOUTHTOWN ECONOMIST FOR WASHINGTON OFFICE	25.00
12-13	0348410008	VONDRAK PUBLICATIONS	01/01/81-05/31/81	SIX MONTH SUBSCRIPTION TO SOUTHWEST NEWS-HERALD FOR WASHINGTON OFFICE	6.00
12-13	0348410009	NATIONAL JOURNAL REPORTS	12/20/80-12/26/81	ONE YEAR SUBSCRIPTIOAN TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	415.00
12-13	0348410010	DOUG SKOWRON	01/01/81-12/31/81	REIMBURSEMENT FOR SUBSCRIPTION TO JOURNAL OF HOUSING	30.00
12-13	0348410005	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE FOR DISTRICT OFFICE	13.00
12-13	0348410003	JOHN G FARY	11/19/80-11/21/80	REIMB FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN: CHICAGO-WASHINGTON-CHICAGO	214.00
12-13	0348410004	JOHN G FARY	11/19/80-11/21/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
12-13	0348410001	COMPUTER DEVICES, INC	12/01/80-12/31/80	COMPUTER RENTAL FOR DECEMBER FOR WASHINGTON OFFICE	70.00
12-13	0348410002	COMPUTER DEVICES, INC	12/01/80-12/31/80	COMPUTER RENTAL FOR DECEMBER FOR CHICAGO OFFICE	70.00
12-18	0353460018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	3,957.00
12-18	0353460019	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	252.00
12-29	0359750027	THOMAS J. QUINLAN JR.	11/05/80	HOTEL DURING TRIP TAKEN AT REQUEST OF MBR TO DISCUSS AEROSPACE INDUSTRY & SAFETY DUE ABOUT MIDWAY A/P.	28.00
12-29	0359750028	THOMAS J. QUINLAN JR.	11/06/80	HOTEL DURING TRIP TAKEN AT REQUEST OF MBR TO DISCUSS AEROSPACE INDUSTRY & SAFETY DUE MIDWAY AIRPORT.	40.28
12-29	0359750029	THOMAS J. QUINLAN JR.	11/07/80	HOTEL DURING TRIP TAKEN AT REQUEST OF MBR TO DISCUSS AEROSPACE INDUSTRY & SAFETY DUE MIDWAY AIRPORT.	42.12
12-29	0359750030	THOMAS J. QUINLAN JR	11/05/80-11/08/80	MEALS DURING TRIP TAKEN AT REQUEST OF MBR TO DISCUSS AEROSPACE INDUSTRY & SAFETY DUE MIDWAY AIRPORT.	31.78
12-29	0359750031	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM & MESSAGE SERVICES	30.74
12-30	0365730011	POSTMASTER	12/09/80	1333 15¢ STAMPS FOR DISTRICT OFFICE	199.95
12-31	1005400041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		909.00
12-31	0365890159	CHRIS GEORGAKLIS	12/01/80-12/30/80	4228 S ARCHER AVE CHICAGO IL 60632	650.00
12-31	1002840001	FINANCIER	01/01/81-12/31/81	SUBSCRIPTION TO FINANCIER FOR WASHINGTON OFFICE	60.00
12-31	1002840002	ILLINOIS BELL TELEPHONE CO.	12/04/80-01/03/81	DISTRICT OFFICE PHONE BILL	194.77
12-31	1002840003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	133.71

12-31	1003730023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	136.70
12-31	1006410042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		176.29
				TOTAL	**15,848.31**

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

10-14	0288750015	DANTE B FASCELL	09/25/80–09/29/80	R/T AIRFARE TO DISTRICT (MIAMI)	400.00
10-14	0288750016	DANTE B FASCELL	09/25/80–09/29/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT TAXI, 28 MI BY PVT AUTO AT 24¢ PER MILE.	16.72
10-21	0295930019	DANTE B FASCELL	10/03/80	ONE-WAY AIRFARE TO DISTRICT (MIAMI)	194.00
10-21	0295930020	DANTE B FASCELL	10/03/80	TERMINAL TRANSPORTATION TO DISTRICT, 25 MI VIA PVT AUTO @ .24 PER MILE	6.00
10-31	0308700038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,871.55
10-31	0305430028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	371.12
10-31	0308640042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		255.49
11-12	0317580002	FLORIDA CLIPPING SERVICE	09/01/80–10/31/80	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	106.75
11-12	0317580003	NATIONAL NEWS AGENCY	10/01/80–12/31/80	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
11-12	0317580004	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR MIAMI OFFICE	243.80
11-12	0317580005	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR MIAMI OFFICE	246.45
11-12	0317580006	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE TOLL CHARGES FOR AUGUST	29.35
11-12	0317580007	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE TOLL CHARGES FOR SEPTEMBER	44.50
11-12	0317580001	ANDERSON JACOBSON, INC	01/07/80–09/30/80	COST OF RENTAL FOR COMPUTER COUPLERS MODEL 1245 450/1200 & MODEL A242-A FOR WASHINGTON OFFICE.	159.00
11-21	0326340017	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	42.00
11-25	0330440019	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE BILL CHARGES FOR WASHINGTON OFFICE	85.47
11-30	0337710038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,871.55
11-30	0337830019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		175.99
12-08	0343440006	THE NEWSLEADER	11/15/80–11/14/81	SUBSCRIPTION TO SOUTH DADE NEWSLEADER FOR WASHINGTON OFFICE	46.80
12-08	0343440007	ANDERSON JACOBSON, INC	10/01/80–10/31/80	LEASING FEE FOR COUPLERS USED W/COMPUTER, MODEL 1245 450/1200 AND MODEL A242-A 450.	53.00
12-09	0344730031	POSTMASTER	11/17/80	POSTAGE STAMPS	750.00
12-11	0346830024	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/03/80–12/03/81	SUBSCRIPTION TO MIAMI HERALD FOR MIAMI OFFICE	54.60
12-16	0351440020	CONGRESSWOMEN'S CAUCUS	01/03/81–01/02/82	SUBSCRIPTION TO LEGISLATIVE NEWSLETTER FOR WASHINGTON OFFICE	125.00
12-16	0351450007	FLORIDA CLIPPING SERVICE	11/01/80–11/30/80	SUBSCRIPTION TO CLIPPING SERVICE	54.75
12-16	0351450006	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	TELEPHONE SERVICE FOR MIAMI OFFICE	246.18
12-18	0353460020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MIAMI FL 00000	5,241.00
12-31	1005400042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,871.55
12-31	1003730024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	371.32
12-31	1006410019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		585.54
				TOTAL	**15,556.98**

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

10-07	0281700024	XEROX CORPORATION	08/26/80	OVER-MINIMUM CHARGE	128.01
10-07	0281700027	DAVID R RAMAGE	09/19/80	REPRINT CONGRESSIONAL RECORD FIVE COPIES	14.00
10-07	0281700028	WASHINGTON POST	10/08/80–10/08/81	HILL OFFICE - 52 WEEKS	91.00
10-07	0281700025	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE FOR HILL OFFICE PHONES	298.74
10-07	0281700026	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	RENTAL ACOUSTIC COUPLER	14.00
10-21	0295410006	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE - DISTRICT OFFICE	374.50
10-21	0295410007	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE - DISTRICT OFFICE	560.77
10-21	0295410008	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MAILGRAMS	40.03
10-21	0295410009	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	RENTAL ACOUSTIC COUPLER	14.00
10-28	0301520013	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	15.50
10-31	0308700039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,029.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER E FAUNTROY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890163	BUILDING MANAGEMENT OFFICE	10/01/80-10/30/80	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
10-31	0305430029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	280.79
10-31	0308640019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		191.63
11-12	0317580013	DAVID R RAMAGE	09/03/80	240,000 NEWSLETTERS	3,606.00
11-12	0317580014	DAVID R RAMAGE	09/08/80	6,000 LETTERSS - DEAR BRAINTRUST MEMBERS	101.60
11-12	0317580008	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	OCT., NOV. DEC.	34.18
11-12	0317580009	DAVID R RAMAGE	10/16/80	LABELS - COMPLIMENTS OF WEF	90.00
11-12	0317580011	DAVID R RAMAGE	10/23/80	PRINTS EBONY 500	125.00
11-12	0317580012	BUILDING MANAGEMENT	01/22/80	INSTALL ONE UNDERFLOOR DUCT TELEPHONE OUTLET	50.00
11-12	0317580016	XEROX CORPORATION	09/29/80	OVER-MINIMUM CHARGE	1.15
11-12	0317580010	GSA, OAD, FINANCE DIVISION	10/22/80	DISTRICT OFFICE PHONES	474.48
11-12	0317580015	C & P TELEPHONE	09/30/80	HILL OFFICE PHONES	74.24
11-21	0326340018	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	159.00
11-29	0331890161	BUILDING MANAGEMENT OFFICE	11/01/80-11/30/80	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
11-30	0337710039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,029.60
11-30	0337830043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		132.94
12-13	0348410011	XEROX CORPORATION	10/28/80	OVER-MINIMUM CHARGES	40.53
12-13	0348410012	C & P TELEPHONE	10/31/80	HILL OFFICE PHONES	312.44
12-13	0348410014	GSA, OAD, FINANCE DIVISION	11/22/80	DISTRICT OFFICE PHONES	396.96
12-13	0348410013	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL ACOUSTIC COUPLER	14 00
12-18	0353640013	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	108 65
12-31	1005400043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,029 60
12-31	0365890160	BUILDING MANAGEMENT OFFICE	12/01/80-12/30/80	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868 25
12-31	1003730025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	190 92
12-31	1006410043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		499 49
				TOTAL	**20,128.10**

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

10-09	0283750003	DAVID R RAMAGE	09/05/80	PRINTING OF CERTIFICATES FOR OFFICIAL CONGRESSIONAL BUSINESS	47 50
10-09	0283750004	THE HERTZ CORP	09/22/80-09/25/80	RENTAL CAR FOR CONGRESSMAN VIC FAZIO FOR OFFICIAL CONGRESSIONAL BUSINESS IN 4TH CONG. DISTRICT	146 18
10-09	0283750005	THE HERTZ CORP	09/05/80-09/08/80	RENTAL CAR FOR CONGRESSMAN VIC FAZIO FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE 4TH CONG. DISTRICT.	65 38
10-09	0283750002	PACIFIC TELEPHONE	08/11/80-09/10/80	WOODLAND DISTRICT OFFICE TELEPHONE EXPENSE OFFICIAL CONG. BUSINESS	141 73
10-09	0283750008	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	68 57
10-09	0283750006	FIRST VIRGINIA BANK	09/19/80-09/21/80	TRAVEL TO & FROM SACRAMENTO FOR CONG. FAZIO FOR OFFICIAL CONGRESSIONAL BUSINESS	724 00
10-09	0283750007	DIALCOM, INCORPORATED	08/01/80-08/31/80	DUAL ACCESS CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	145 40
10-14	0288760003	THE HERTZ CORP	09/19/80-09/21/80	RENTAL CAR FOR CONG. FAZIO FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE 4TH CONG. DISTRICT	63 27
10-14	0288760002	DIALCOM, INCORPORATED	10/01/80-10/31/80	DIALCOM SERVICES FOR THE MONTH OF OCTOBER FOR OFFICIAL CONGRESSIONAL BUSINESS	870.62
10-30	0303640013	DAVID R RAMAGE	09/18/80	PRINTING OF AGRICULTURAL REPORT FOR THE 4TH CONGRESSIONAL DISTRICT	43.75
10-30	0303440010	WYMAN RILEY	09/01/80-09/30/80	REIMBURSEMENT FOR GASOLINE EXPENSES USED FOR TRAVEL FOR OFFICIAL CONG. BUSINESS FOR THE MONTH OF SEPT..	85.55
10-30	0303440012	DAVID R RAMAGE	10/08/80	CALLING CARDS FOR ANN KARPEROS, YUBA CITY FIELD REPRESENTATIVE	27.00

10-30	0303440014	SHEPARD SHERBELL	09/10/80	1/2 DAY OF PHOTOGRAPHY OF REP. VIC FAZIO PLUS PRINTS, PROCESSING & FILM - PICTURES FOR OFC'L CONG BUSS..	358.00
10-30	0303640006	GAYE LOPEZ	07/01/80–07/31/80	436 MI AT .24 MILEAGE FOR TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	104.64
10-30	0303640007	GAYE LOPEZ	08/01/80–08/01/80	418 MI AT .24 MILEAGE FOR TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	100.32
10-30	0303640008	GAYE LOPEZ	09/01/80–09/30/80	266 MI AT .24 MILEAGE FOR TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	63.84
10-30	0303440011	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS PHONE BILL FOR SACRAMENTO DISTRICT OFFICE	317.15
10-30	0303440016	PACIFIC TELEPHONE	08/16/80–09/16/80	TELEPHONE SERVICE FOR YUBA CITY DISTRICT OFFICE	125.68
10-30	0303640009	PACIFIC TELEPHONE	08/20/80–09/20/80	PHONE BILL FOR VALLEJO DISTRICT OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS	199.17
10-30	0303640010	WESTERN UNION TELEGRAPH COMPANY	09/30/80	INTERNATIONAL TELEGRAM SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	16.46
10-30	0303640011	WOODLAND ANSWERING SERVICE	08/28/80–09/28/80	ANSWERING SERVICE FOR THE WOODLAND CONGRESSIONAL OFFICE	55.00
10-30	0303640012	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	GSA PHONE SERVICE FOR 4TH CONG DISTRICT	323.17
10-30	0303440013	XEROX CORPORATION	08/01/80–08/31/80	RENTAL OF XEROX COMPUTER TERMINAL AND ACOUSTIC COUPLER FOR OFFICIAL CONG. BUSINESS	144.40
10-30	0303440015	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF CRT SCREEN AND COUPLER FOR COMPUTER FOR OFFICIAL CONG. BUSINESS	55.00
10-30	0303640014	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00
10-30	0302510008	POSTMASTER	09/30/80	200 15¢ POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	30.00
10-30	0302510009	POSTMASTER	10/02/80	300 15¢ STAMPS	45.00
10-31	0308700040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		925.01
10-31	0303890164	JACK & SHIRLEY WITZELBERGER	10/01/80–10/30/80	117 W MAIN STREET WOODLAND CA 95695	294.00
10-31	0303890165	PACIFIC-FULTON COURT	10/01/80–10/30/80	2740 FULTON AVE SACRAMENTO CA 95821	663.00
10-31	0303890166	VALLEY FAIR REALTY	10/01/80–10/30/80	LA STRADA PLAZA 00000	175.00
10-31	0305470007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	229.89
10-31	0308640043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		387.11
11-19	0324720007	GAYE LOPEZ	09/15/80	1 TICKET TO THE WEST SACRAMENTO CHAMBER OF COMMERCE ANNUAL BBQ FOR OFFICIAL CONGRESSIONAL BUSINESS.	12.50
11-19	0324720008	GAYE LOPEZ	07/09/80	AGRIBUSINESS BREAKFAST DAVIS MTG W/FEDERAL CORP. INSURANCE PERSONNELL RE: ASSESSMENT OFCL CONGL BUSS..	4.50
11-19	0324720009	GAYE LOPEZ	07/09/80	REIMBURSEMENT FOR PURCHASE OF NAME TAGS FOR TOWN HALL MEETING ON ENERGY OFCL CONGL BUSINESS	.84
11-19	0324720010	GAYE LOPEZ	09/08/80	REIMBURSEMENT FOR MEETING WITH FRANK BORCALI MEETING - WATER CONSULTANT FOR YOLO COUNTY OFCL CONGL BUSS.	4.50
11-19	0324720011	ANN KARPEROS	09/08/80–03/08/81	REIMBURSEMENT FOR PURCHASE OF SUBSCRIPTION TO THE VALLEY HERALD OFFICIAL CONGRESSIONAL BUSINESS.	12.00
11-19	0324720013	VIC FAZIO	10/14/80	REIMBURSEMENT FOR DINNER WITH PUBLIC UTILITIES COMMISSION CHAIRMAN JOHN BRYSON & STAFF OFCL CONGL BUSS.	28.91
11-19	0324720006	PACIFIC TELEPHONE	09/11/80–10/11/80	TELEPHONE BILL FOR THE WOODLAND DISTRICT OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS	183.43
11-19	0324720012	PACIFIC TELEPHONE	09/16/80–10/16/80	PHONE BILL FOR YUBA CITY DISTRICT OFFICE -- OFFICIAL CONGRESSIONAL BUSINESS	19.10
11-19	0324720015	WOODLAND ANSWERING SERVICE	10/01/80–10/28/80	ANSWERING SERVICE FOR THE MONTH OF OCTOBER FOR THE WOODLAND CONG. OFFICE	55.00
11-19	0324720016	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE - OFCL CONGL BUSINESS	10.77
11-19	0324720017	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	GSA PHONE BILL FOR SACRAMENTO DISTRICT OFFICE	270.50
11-19	0324720019	PACIFIC TELEPHONE	09/20/80–10/20/80	PHONE BILL FOR VALLEJO DISTRICT OFFICE - OFFICIAL CONGRESSIONAL BUSINESS	192.98
11-19	0324720021	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	GSA DISTRICT PHONE BILL	255.97
11-19	0324720022	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS SENT DURING THE MONTH OF OCTOBER FOR OFFICIAL CONGL BUSINESS	17.25
11-19	0324720014	DIALCOM, INCORPORATED	09/01/80–09/30/80	DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF SEPTEMBER OFFICIAL CONGL BUSINESS	72.32
11-19	0324720018	TERMINAL DATA CORPORATION	10/03/80–11/03/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER OFFICIAL CONGRESSIONAL BUSINESS	22.00
11-19	0324720020	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER FOR OFFICAL CONGL BUSINESS	870.62
11-21	0325420001	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/80	CONG. VIC FAZIO, CAPT. JIM PATTON AND BRUCE JOHNSON LUNCHEON DISCUSSION REGARDING NAVAL SECURITY.	11.00
11-21	0325420002	HOUSE OF REPRESENTATIVES RESTAURANT	08/29/80	CONG. VIC FAZIO, PAT FULTON & DAVE SCHUSTER OF THE WATER & POWER RESOURCE SERVICE LUNCHEON DISCUSSION.	14.00
11-21	0325480018	VIC FAZIO	10/28/80	REIMBURSEMENT FOR DINNER WITH COUNTY AND CITY OFFICIALS ON OFFICIAL CONG. BUSINESS	99.75
11-21	0325480020	DAVID R RAMAGE	10/24/80	CALLING CARDS FOR SUSAN CHAMBLIN - OFFICIAL CONG. BUSINESS	27.00
11-21	0325480021	ANN KARPEROS	08/01/80–09/30/80	REIMBURSEMENT FOR PURCHASE OF 337 XEROX COPIES FOR OFFICIAL CONG. BUSINESS	26.74
11-21	0325480022	ANN KARPEROS	09/27/80	REIMBURSEMENT FOR PURCHASE OF TICKET FOR YUBA CITY FIRE CHIEF BURK RETIREMENT DINNER	12.50
11-21	0325480023	ANN KARPEROS	09/15/80	DOOR LETTERING & INSTALLATION FOR YUBA CITY OFFICE	34.45
11-21	0325480019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL CONG. BUSINESS	55.00
11-29	0331890162	JACK & SHIRLEY WITZELBERGER	11/01/80–11/30/80	117 W MAIN STREET WOODLAND CA 95695	294.00
11-29	0331890163	PACIFIC-FULTON COURT	11/01/80–11/30/80	2740 FULTON AVE SACRAMENTO CA 95821	663.00
11-29	0331890164	VALLEY FAIR REALTY	11/01/80–11/30/80	LA STRADA PLAZA 00000	175.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337710040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		925.01
11-30	0337830020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		190.81
12-12	0347700004	WYMAN RILEY	10/01/80–10/31/80	REIMBURSEMENT FOR GAS FOR OFFICIAL CONG. TRAVEL	176.63
12-12	0347700005	WYMAN RILEY	10/14/80	REIMBURSEMENT FOR LUNCHEON WITH MAUREEN SOUTHWELL, DIXON CITY COUNCIL RE· OFFICIAL CONGL BUSINESS.	7.05
12-12	0347700006	THIS WEEK'S CALIFORNIA	09/01/80–08/31/81	SUBSCRIPTION TO THIS WEEK'S CALIFORNIA OFFICIAL CONGL BUSINESS	32.00
12-12	0347700007	THE DAVIS ENTERPRISE	12/01/80–11/30/81	SUBSCRIPTION TO THE DAVIS ENTERPRISE OFFICIAL CONGL BUSINESS	36.00
12-12	0347700009	ANN KARPEROS	10/01/80–10/31/80	REIMBURSEMENT FOR THE PURCHASE OF XEROX COPIES FOR OFFICIAL CONGL BUSINESS	32.72
12-12	0347700010	ANN KARPEROS	10/01/80–10/31/80	STAFF MEMBER'S REIMBURSEMENT FOR MILEAGE FOR OFFICIAL CONGL BUSINESS 73 MILES AT 24¢ A MILE	17.52
12-12	0347700011	ATLAS PHOTO COMPANY	11/10/80	PURCHASE OF PICTURES OF CONG. FAZIO FOR OFFICIAL CONGL BUSINESS	26.90
12-12	0347700012	ATLAS PHOTO COMPANY	10/16/80	PURCHASE OF PICTURES OF CONG. FAZIO FOR OFFICIAL CONGL BUSINESS	37.59
12-12	0347700016	GAYE LOPEZ	07/14/80	PURCHASE OF NAME TAGS FOR ENERGY TOWN HALL MEETING, OFFICIAL CONGL BUSINESS	1.99
12-12	0347700017	GAYE LOPEZ	07/14/80	PURCHASE OF BATHROOM SUPPLIES FOR WOODLAND CONGL OFFICE	1.05
12-12	0347700018	GAYE LOPEZ	09/22/80	PARKING & BRIDGE TOLL FOR TRAVEL TO SEMINAR FOR OFFICIAL CONGL BUSINESS	2.15
12-12	0347700018	C & P TELEPHONE	10/01/80–10/31/80	TOTAL TOLL CHARGES FOR THE WASHINGTON CONGL OFFICE, OFFICIAL CONGL BUSINESS	78.62
12-12	0347700015	PACIFIC TELEPHONE	10/11/80–11/11/80	PHONE BILL FOR WOODLAND DISTRICT OFFICE OFFICIAL CONGL BUSINESS	151.51
12-12	0347700013	XEROX CORPORATION	09/01/80–09/30/80	RENTAL OF TERMINAL & ACOUSTIC COUPLER FOR USE IN DC OFFICE OFFICIAL CONGL BUSINESS	144.40
12-12	0347700014	DIALCOM, INCORPORATED	10/01/80–10/31/80	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, OFFICIAL CONGL BUSINESS	68.02
12-13	0348410015	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	DISTRICT FTS PHONE BILL	383.96
12-16	0351450008	VISA, FIRST VIRGINIA BANK	11/22/80	LUNCH WITH REP. FAZIO, PAT FULTON & MIKE CATINO, HEAD OF THE WATER & POWER RESOURCES SVC IN SACRAMENTO.	28.59
12-16	0351800008	GAYE LOPEZ	10/01/80–10/31/80	REIMB FOR STAFF TRAVEL FOR OFFICIAL CONG BUSINESS FOR OCTOBER, 694 MILES @ 24¢	166.56
12-16	0351800009	GAYE LOPEZ	10/07/80	REIMB FOR ATTENDANCE AT SACRAMENTO CHAMBER PORT MEETING OFFICIAL CONG BUSINESS	7.00
12-16	0351800010	GAYE LOPEZ	10/13/80	REIMB FOR ATTENDANCE AT WOODLAND BUSINESS & PROFESSIONAL WOMEN'S AWARD BANQUET, OFFICIAL CONG BUSINESS.	10.00
12-16	0351800011	GAYE LOPEZ	10/22/80	REIMB FOR LUNCHEON WITH THE EDITOR OF THE EAST YOLO PAPER OFFICIAL CONG BUSINESS	5.00
12-16	0351800012	GAYE LOPEZ	10/23/80	REIMB FOR THE PURCHASE OF STAFF AND MEMBER'S TICKET TO FARM CITY BANQUET, OFFICIAL CONG BUSINESS.	15.00
12-16	0351800013	GAYE LOPEZ	10/23/80	REIMB FOR PURCHASE OF PAPER PRODUCTS FOR WOODLAND CONG OFFICE	2.85
12-16	0351800014	GAYE LOPEZ	10/30/80	REIMB FOR COST OF PRINTING OF LETTER FOR OFFICIAL CONG BUSINESS	37.10
12-16	0351800015	GAYE LOPEZ	11/01/80–11/15/80	MILEAGE FOR OFFICIAL CONG BUSINESS, 144 MILES @ 24¢	34.56
12-16	0351800016	GAYE LOPEZ	11/03/80	REIMB FOR ATTENDANCE OF DAVIS MOWEN'S CAREER DAY, OFFICIAL CONG BUSINESS	4.00
12-16	0351800017	GAYE LOPEZ	11/03/80	REIMB FOR PURCHASE OF PAPER PRODUCTS FOR WOODLAND CONG OFFICE	2.28
12-16	0351800018	THE HERTZ CORP	09/05/80–09/08/80	RENTAL CAR FOR REP FAZIO FOR OFFICIAL CONG BUSINESS	69.06
12-16	0351800019	THE HERTZ CORP	11/01/80–11/10/80	RENTAL CAR FOR PAT FULTON FOR OFFICIAL CONG BUSINESS	261.38
12-16	0351800022	AVIS RENT A CAR	10/31/80–11/06/80	RENTAL CAR FOR TIM HOWE, OFFICIAL CONG BUSINESS	184.81
12-16	0351450014	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	SACRAMENTO OFFICE FTS PHONE BILL, OFFICIAL CONGRESSIONAL BUSINESS	332.78
12-16	0351450009	VISA, FIRST VIRGINIA BANK	10/31/80–11/06/80	STAFF MEMBER TIM HOWE'S PLANE TICKET FROM WASHINGTON TO SACRAMENTO AND RETURN, OFFICIAL CONG. BUSINESS.	464.50
12-16	0351450010	VISA, FIRST VIRGINIA BANK	11/01/80–11/10/80	STAFF MEMBER PAT FULTON'S PLANE TRIP FROM WASHINGTON TO SACRAMENTO & RETURN, OFFICIAL CONG. BUSINESS.	382.00
12-16	0351450011	VISA, FIRST VIRGINIA BANK	11/20/80–11/23/80	STAFF MEMBER PAT FULTON'S PLANE FARE FROM WASHINGTON TO SACRAMENTO & RETURN, OFFICIAL CONG. BUSINESS.	778.00
12-16	0351450013	TERMINAL DATA CORPORATION	12/01/80–12/31/80	RENTAL OF SOUND RENCLOSURE FOR COMPUTER EQUIPMENT, OFFICIAL CONGRESSIONAL BUSINESS	22.00
12-16	0351800020	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL CONG BUSINESS	55.00
12-16	0351800021	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER, OFFICIAL CONG BUSINESS	870.62

12-18	0353460021	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	VALLEJO CA 00000	1,483.00
12-18	0353640014	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	71.50
12-31	1005400044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		925.01
12-31	0365890161	JACK & SHIRLEY WITZELBERGER	12/01/80-12/30/80	117 W MAIN STREET WOODLAND CA 95695	294.00
12-31	0365890162	PACIFIC-FULTON COURT	12/01/80-12/30/80	2740 FULTON AVE SACRAMENTO CA 95821	663.00
12-31	0365890163	VALLEY FAIR REALTY	12/01/80-12/30/80	LA STRADA PLAZA 00000	175.00
12-31	1003610019	HOUSE OF REPRESENTATIVES RESTAURANT	08/27/80	LUNCHEON WITH PAUL GROWALD WHO IS ON THE STATE BOARD OF AGRICULTURE	14.45
12-31	1003610021	THE HERTZ CORP	11/22/80-11/23/80	RENTAL CAR FOR CONGRESSMAN VIC FAZIO OFFICIAL CONGRESSIONAL BUSINESS	29.47
12-31	1003610020	WOODLAND ANSWERING SERVICE	10/28/80-11/28/80	ANSWERING SERVICE FOR THE WOODLAND CONGRESSIONAL OFFICE	55.00
12-31	1003610022	WESTERN UNION TELEGRAPH COMPANY	11/14/80	TELEGRAM SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	18.16
12-31	1003610023	PACIFIC TELEPHONE	10/20/80-11/20/80	PHONE BILL FOR THE VALLEJO CONGRESSIONAL OFFICE OFFICIAL CONGRESSIONAL BUSINESS	178.51
12-31	1003760007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	230.04
12-31	1006410020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		93.81
				TOTAL	**20,786.39**

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

10-10	0284540002	C & P TELEPHONE	08/01/80-08/31/80	D.C. LONG DISTANCE SERVICE	101.28
10-10	0284540003	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAPH SERVICE	78.94
10-10	0284540004	NEW JERSEY BELL	09/02/80	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	256.17
10-10	0284540005	NEW JERSEY BELL	08/13/80	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	325.00
10-10	0284540006	NEW JERSEY BELL	09/13/80	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	281.13
10-14	0288750017	THE CENTER FOR ANALYSIS OF PUBLIC ISSUES	08/27/80	8 COPIES OF THE 1980-81 N.J. POLITICAL ALMANAC AT $4.00 EACH	32.00
10-14	0288750018	PROGRAM DEVELOPMENT CORP	08/28/80	CONSTITUENT LETTER SERVICES	1,126.28
10-14	0288750019	PROGRAM DEVELOPMENT CORP	09/26/80	CONSTITUENT LETTER SERVICES	1,124.60
10-30	0303720021	JOHN SCHMIDT	07/01/80-09/26/80	OFFICIAL DISTRICT TRAVEL 984 MILES 415 MI AT 20¢, 569 MI AT 24¢	219.56
10-30	0303720022	STEVE CHANGARIS	07/17/80-08/26/80	OFFICIAL DISTRICT TRAVEL 64 MILES 24 MILES AT 20¢, 40 MILES AT 24¢	14.40
10-30	0303720011	MILLICENT FENWICK	09/02/80	METROLINER NEWARK TO DC - R/T CAR, BERNARDSVILLE TO NEWARK (50 MI)	46.00
10-30	0303720012	MILLICENT FENWICK	09/05/80-09/07/80	METROLINER DC TO NEWARK & METROPARK TO DC R/T CAR B'VILLE TO NEWARK (50 MI)	79.00
10-30	0303720013	MILLICENT FENWICK	09/10/80-09/14/80	METROLINER DC TO NEWARK & TRENTON TO DC R/T CAR B'VILLE TO TRENTON (100 MI)	82.50
10-30	0303720014	MILLICENT FENWICK	09/19/80-09/21/80	METROLINER DC TO TRENTON & NEWARK TO DC R/T CAR B'VILLE TO TRENTON (100 MI)	82.50
10-30	0303720015	MILLICENT FENWICK	09/26/80-09/28/80	EAL DC TO NEWARK - METROLINER METROPARK TO DC, R/T CAR B'VILLE TO NEWARK; R/T CAR B'VILLE - METROPARK.	117.00
10-30	0303720016	MILLICENT FENWICK	07/03/80-07/20/80	METROLINER DC TO METROPARK & TRENTON TO DC, R/T CAR BERNARDSV'LLE & METROPARK (50 MI) & B'VILLE & TRNTN.	87.50
10-30	0303720017	MILLICENT FENWICK	07/25/80-07/27/80	METROLINER DC TO METROPARK & TRENTON TO DC R/T CAR B'VILLE & METROPARK (50 MI) & B'VILLE & TRN'T 100 MI.	87.50
10-30	0303720018	MILLICENT FENWICK	08/01/80-08/17/80	R/T METROLINER DC & TRENTON R/T CAR B'VILLE & TRENTON; R/T CAR B'VILLE & TRENTON (200 MI)	97.00
10-30	0303720019	MILLICENT FENWICK	08/22/80-08/24/80	R/T METROLINER DC & TRENTON	49.00
10-30	0303720020	MILLICENT FENWICK	08/28/80	METROLINER DC TO TRENTON - R/T CAR B'VILLE & TRENTON (100 MI)	48.50
10-30	0302510010	POSTMASTER	10/02/80	500 - 15¢ STAMPS	75.00
10-31	0308700041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		780.06
10-31	0303890167	GEORGE CHANDLER	10/01/80-10/30/80	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
10-31	0305430030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	213.14
10-31	0308640020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		473.42
11-13	0318420014	C & P TELEPHONE	09/30/80	D.C. LONG DISTANCE SERVICE	43.78
11-13	0318420015	NEW JERSEY BELL	10/02/80	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	323.31
11-13	0318420016	NEW JERSEY BELL	10/13/80	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	226.52
11-29	0331890165	GEORGE CHANDLER	11/01/80-11/30/80	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
11-30	0337710041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		780.06
11-30	0337830044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		151.67
12-12	0347700020	DAVID R RAMAGE	10/06/80	ENVELOPES FOR MCPL	320.00
12-12	0347700021	DAVID R RAMAGE	09/25/80	LETTERHEADS DFOR MCPL	52.75
12-12	0347700022	DAVID R RAMAGE	09/12/80	ENVELOPES FOR MCPL	44.10
12-12	0347700019	PROGRAM DEVELOPMENT CORP	10/25/80	CONSTITUENT LETTER SERVICES	1,126.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MILLICENT FENWICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353460022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MORRISTOWN NJ 00000	1,151.00
12-18	0353640015	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-31	1005400045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		780.06
12-31	0365890164	GEORGE CHANDLER	12/01/80–12/30/80	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
12-31	1003730026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	213.27
12-31	1006410044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(40.15)
				TOTAL	**11,656.69**

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

10-14	0288750020	TWO GUYS IN GLASS, INC	09/21/80	REMOVED & REPLACED 34 X 96 X 1/4 PLATE GLASS IN DISTRICT OFFICE VANDALISM	110.00
10-14	0288750021	DIALCOM, INCORPORATED	10/01/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-15	0289510001	CANTRELL/CUTTER PRINTING, INC	09/25/80	1000 ADDITIONAL LETTERHEAD	32.92
10-15	0289510002	GERALDINE A. FERRARO	09/10/80	WASHINGTON - NEW YORK	60.00
10-15	0289510003	GERALDINE A. FERRARO	09/16/80	NEW YORK - WASHINGTON	60.00
10-15	0289510004	GERALDINE A. FERRARO	09/18/80	WASHINGTON - NEW YORK	60.00
10-15	0289510005	GERALDINE A. FERRARO	09/19/80	NEW YORK - WASHINGTON	60.00
10-15	0289510006	GERALDINE A. FERRARO	09/23/80	NEW YORK - WASHINGTON	60.00
10-15	0289510007	GERALDINE A. FERRARO	09/25/80	WASHINGTON - NEW YORK	60.00
10-15	0289510008	GERALDINE A. FERRARO	09/29/80	NEW YORK - WASHINGTON	60.00
10-17	0291780013	QUEENS TRIBUNE PUBLICATIONS	05/15/80	INSERT IN NEWSPAPER ANNOUNCING TOWN MEETING	50.00
10-17	0291780014	BARDON SERVICE STATION	09/15/80	GAS FOR MOBILE VAN	30.00
10-21	0295410010	CON EDISON	08/29/80–09/30/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	212.41
10-21	0295410014	THE HELLENIC TIMES	08/01/80–08/01/81	1 YEAR RENEWAL SUBSCRIPTION TO THE HELLENIC TIMES	15.00
10-21	0295410015	TIMOTHY J. FLAHERTY	09/29/80	REIMBURSEMENT FOR STAFF FOR PARKING AND MIDTOWN TUNNEL	5.75
10-21	0295410016	SECURITY RESOURCES	09/26/80	SERVICE CALL - 9/22 #1577 REFOIL ONE WINDOW (DISTRICT OFFICE ALARM SYSTEM)	41.25
10-21	0295410018	MARY SOSVILLE	09/12/80–10/03/80	FOR CLEANING SERVICES FOR DISTRICT OFFICE, 4 WEEKS @ $40.00 PER	160.00
10-21	0295410019	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	1 YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL, 2 BINDERS FOR 1981 JOURNALS	439.00
10-21	0295410013	NEW YORK TELEPHONE	08/22/80	TELEPHONE BILL FOR DISTRICT OFFICE	424.02
10-21	0295410017	LYNN BALDWIN	10/03/80–10/03/80	REIMBURSEMENT FOR STAFF FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (ROUND TRIP @ $59.00 PER)	118.00
10-21	0295410011	TERMINAL DATA CORPORATION	10/01/80	#3777M SOUND ENCLOSURE	16.00
10-21	0295410012	DATA TERMINALS AND COMMUNICATIONS	10/01/80	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF NOVEMBER	184.00
10-23	0297740004	SAVIN CORPORATION	08/30/80–09/30/80	METER USAGE CHARGES FOR MONTH OF SEPTEMBER	24.12
10-23	0297740005	TIMOTHY J. FLAHERTY	10/09/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	4.75
10-23	0297740006	QUEENS LEDGER	11/01/80–11/01/81	1 YEAR RENEWAL SUBSCRIPTION TO THE QUEENS LEDGER	4.00
10-23	0297740008	JANE MCKENNA	10/06/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING MATERIALS FOR DISTRICT OFFICE	2.15
10-23	0297740009	BARDON SERVICE STATION	10/02/80	GAS FOR MOBILE OFFICE	39.00
10-23	0297740031	WILLIAM TURNBULL, PHOTOGRAPHER	10/03/80	PHOTOGRAPHS ON OCCASION OF FEDERALLY FUNDED PROJECT IN DISTRICT	50.00
10-23	0297740007	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	133.57
10-28	0301490014	BARBARA LEAHY	09/06/80–10/04/80	REIMBURSEMENT FOR STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	35.80
10-28	0301490015	JANE MCKENNA	10/10/80	REIMBURSEMENT FOR STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	2.04
10-28	0301490016	TIMOTHY J. FLAHERTY	10/10/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	9.25
10-28	0301490017	JANE MCKENNA	10/08/80	REIMBURSEMENT FOR STAFF FOR CLEANING OF MOBILE VAN	20.00
10-31	0308700042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		455.81

10-31	0303890168	BLUE RIBBON AUTOMOTIVE	10/01/80–10/30/80	00000	425.00
10-31	0303890169	BEKIOS REALTY	10/01/80–10/30/80	65-31 GRAND AVE MASPETH NY 11378	750.00
10-31	0305420031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	208.14
10-31	0308640044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		292.31
11-12	0317580017	ITALIAN TRIBUNE NEWS	11/01/80–11/01/81	1 YEAR RENEWAL SUBSCRIPTION TO ITALIAN TYRIBUNE NEWS	12.00
11-12	0317580018	DIALCOM, INCORPORATED	11/01/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1980	870.62
11-12	0317580019	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	RENTAL FOR JUNE 1980, PAPER OPTION FOR R.O. TERMINAL, AND RIBBON OUT OPTION FOR R.O. TERMINAL	4.00
11-12	0317580020	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF DECEMBER 1980	184.00
11-13	0318420017	NATIONAL NEWS AGENCY	10/01/80–12/31/80	SUBSCRIPTION TO: N.Y. TIMES, WALL STREET JOURNAL AND NEW YORK DAILY NEWS	102.75
11-13	0318420018	BARDON SERVICE STATION	10/20/80	GAS FOR MOBILE VAN	37.00
11-13	0318420019	TIMOTHY J. FLAHERTY	10/24/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.20
11-13	0318420022	BARBARA LEAHY	10/17/80	REIMBURSEMENT TO STAFF FOR RECORDING TAPE	1.89
11-13	0318420023	PATRICIA FLYNN	10/17/80	REIMBURSEMENT TO STAFF FOR CLEANING MATERIALS	3.00
11-13	0318420021	C & P TELEPHONE	09/30/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	18.81
11-13	0318420020	ALANTHUS DATA COMMUNICATIONS CORP.	10/17/80	LEASE OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	118.00
11-21	0326820002	THE WALL STREET JOURNAL	12/01/80–12/01/81	ONE YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
11-21	0326820003	CON EDISON	09/30/80–10/29/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	153.62
11-21	0326820004	MARY SOSVILLE	10/10/80–10/31/80	CLEANING SERVICES FOR DISTRICT OFFICE, 4 WEEKS @ $40.00	160.00
11-21	0326820005	ROCCO GALATIOTO PHOTOGRAPHER	10/29/80	FOR PHOTOGRAPHIC SERVICES: 9 8X10 COLOR ENLARGEMENTS, RUSH	75.00
11-21	0326820006	ROCCO GALATIOTO PHOTOGRAPHER	10/27/80	PHOTOGRAPHIC SERVICES - CEREMINY AT QUEENSBORO BRIDGE, 10 8X10 PRINTS	50.00
11-21	0326820007	REGO WINDOW CLEANING SERVICE	11/01/80	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	15.00
11-21	0326820001	TERMINAL DATA CORPORATION	11/03/80	#3777M SOUND ENCLOSURE NOVEMBER	16.00
11-29	0331890166	BLUE RIBBON AUTOMOTIVE	11/01/80–11/30/80	00000	425.00
11-29	0331890167	BEKIOS REALTY	11/01/80–11/30/80	65-31 GRAND AVE MASPETH NY 11378	750.00
11-30	0337710042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		442.05
11-30	0337830021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		40.83
12-16	0351810011	BLATZ SUPPLY	11/20/80	SUPPLIES FOR MASPETH OFFICE	47.45
12-16	0351810012	SAVIN CORPORATION	10/31/80	METER USAGE CHARGES	42.12
12-16	0351810019	BROOKLYN UNION GAS	11/03/80	GAS USAGE FOR DIST OFFICE	13.20
12-16	0351810028	BARBARA LEAHY	10/06/80–11/01/80	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DIST OFFICE	28.00
12-16	0351810029	IRENE SULLIVAN	11/04/80	REIMB TO STAFF FOR CLEANING SUPPLIES PURCHASED FOR DIST OFFICE	3.13
12-16	0351810030	BARDON SERVICE STATION	11/13/80	MOBILE VAN MAINTENANCE	51.00
12-16	0351810013	C & P TELEPHONE	10/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	23.88
12-16	0351810027	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL FOR DIST OFFICE	121.51
12-16	0351810032	NEW YORK TELEPHONE	10/22/80	TELEPHONE SERVICE FOR DIST OFFICE	451.35
12-16	0351810014	GERALDINE A. FERRARO	10/08/80	EASTERN AIRLINES SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
12-16	0351810015	GERALDINE A. FERRARO	10/08/80	EASTERN AIRLINES SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
12-16	0351810016	GERALDINE A. FERRARO	10/16/80	EASTERN AIRLINES SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
12-16	0351810017	GERALDINE A. FERRARO	10/16/80	EASTERN AIRLINES SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
12-16	0351810009	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-16	0351810010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80	COMPUTER EQUIPMENT, MASPETH OFFICE	118.00
12-16	0351810031	DIALCOM, INCORPORATED	11/17/80	COMPUTER SERVICES - DUAL ACCESS CHARGES, PRIME HOURS 7.833 @ $7.00 EACH	54.56
12-21	0355670017	MASPETH PRESS	11/28/80	PRINTING CASEWORK CARDS FOR DISTRICT OFFICE	44.00
12-21	0355670018	CON EDISON	10/29/80–12/02/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	161.55
12-21	0355670019	NOVA COLOR LAB	11/15/80	PHOTO PROCESSING	30.00
12-21	0355670022	TIMOTHY J. FLAHERTY	12/03/80–12/03/80	PARKING	8.00
12-21	0355670023	MARY SOSVILLE	11/07/80–11/28/80	CLEANING OF DISTRICT OFFICE 3 WEEKS	120.00
12-21	0355670024	CON EDISON	07/31/80–08/29/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	27.42
12-21	0355670027	IRENE SULLIVAN	11/20/80	CLEANING SUPPLIES FOR DISTRICT OFFICE	2.18
12-21	0355670016	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE DISTRICT OFFICE	142.20
12-21	0355670026	NEW YORK TELEPHONE	09/22/80	TELEPHONE SERVICE	414.75
12-21	0355670021	TIMOTHY J. FLAHERTY	12/03/80–12/03/80	OFCL BUSINESS EXPENSES FOR ROUNDTRIP FROM NY TO WASHINGTON, D.C.	118.00
12-21	0355670020	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER SERVICES	184.00
12-21	0355670025	TERMINAL DATA CORPORATION	12/01/80	#3777M SOUND ENCLOSURE	16.00
12-29	0364700019	GERALDINE A. FERRARO	11/12/80	OFFICIAL TRAVEL BY AIR NYC - DC FOR MEMBER	59.00
12-29	0364700020	GERALDINE A. FERRARO	11/13/80	OFFICIAL TRAVEL BY AIR DC - NYC FOR MEMBER	59.00
12-29	0364700021	GERALDINE A. FERRARO	11/17/80	OFFICIAL TRAVEL BY AIR NYC - DC FOR MEMBER	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-29	0364700022	GERALDINE A. FERRARO	11/21/80	OFFICIAL TRAVEL BY AIR DC - NYC FOR MEMBER	59.00
12-29	0364700023	GERALDINE A. FERRARO	12/01/80	OFFICIAL TRAVEL BY AIR NYC - DC FOR MEMBER	59.00
12-29	0364700024	GERALDINE A. FERRARO	12/04/80	OFFICIAL TRAVEL BY AIR DC - NYC FOR MEMBER	59.00
12-29	0364700025	GERALDINE A. FERRARO	12/08/80	OFFICIAL TRAVEL BY AIR NYC - DC FOR MEMBER	59.00
12-31	1005400046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		557.02
12-31	0365890165	BLUE RIBBON AUTOMOTIVE	12/01/80–12/30/80	00000	425.00
12-31	0365890166	BEKIOS REALTY	12/01/80–12/30/80	65-31 GRAND AVE MASPETH NY 11378	750.00
12-31	1003720029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	258.27
12-31	1006410021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,556.00
				TOTAL	**17,418.89**

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

10-06	0280710016	PAUL FINDLEY	09/15/80	LODGING IN DISTRICT (RAMADA, ALTON)	34.13
10-06	0280710013	AB DICK COMPANY	08/01/80–08/31/80	COMPUTER RENTAL	999.76
10-06	0280710014	AB DICK COMPANY	09/01/80–09/30/80	COMPUTER RENTAL	999.62
10-06	0280710015	AB DICK COMPANY	09/02/80	DISKS	70.00
10-17	0291780015	PAUL FINDLEY	09/19/80–09/20/80	LODGING IN DISTRICT (HIE)	19.31
10-21	0295410020	HILLSBORO AND MONTGOMERY COUNTY NEWS	11/01/80–11/01/81	1 YEAR SUBSCRIPTION	10.00
10-24	0298460004	CAPITOL COMMUNICATIONS	08/29/80	PRINTING SENIOR CITIZENS LETTERS	1,880.40
10-24	0298460005	CAPITOL COMMUNICATIONS	08/27/80	PRINTING SMALL BUSINESS LETTERS	1,348.62
10-24	0298460006	CAPITOL COMMUNICATIONS	09/02/80	PRINTING VETERANS' LETTERS	1,787.52
10-24	0298460007	CAPITOL COMMUNICATIONS	08/28/80	PRINTING FARM LETTER	3,336.41
10-24	0298460008	PAUL FINDLEY	09/05/80–09/08/80	ROUND TRIP TO DISTRICT - WASHINGTON-SPRINGFIELD-WASHINGTON	287.00
10-28	0301520014	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	21.00
10-30	0303900006	CANTRELL/CUTTER PRINTING, INC	09/25/80	PRINTING CHARGES	27.86
10-30	0303900007	CANTRELL/CUTTER PRINTING, INC	09/25/80	PRINTING CHARGES	33.99
10-30	0303680002	THE GAZETTE NEWS	10/14/80–10/14/81	1 YEAR SUBSCRIPTION	5.50
10-30	0303680005	FREE PRESS-PROGRESS	10/14/80–10/14/81	1 YEAR SUBSCRIPTION	9.00
10-30	0303680006	INTERNATIONAL AUTOPEN	08/28/80	SERVICE TO MATRIX	43.00
10-30	0303900010	FREE PRESS-PROGRESS	10/14/79–10/14/80	1 YEAR SUBSCRIPTION	9.00
10-30	0303680003	WESTERN UNION TELEGRAPH COMPANY	09/16/80–09/26/80	MONTHLY SERVICES - TELEGRAM	32.73
10-30	0303680004	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY SERVICE - TELEPHONE	331.85
10-30	0303900008	ILLINOIS BELL TELEPHONE CO	10/01/80–10/30/80	800 CONSTITUENT SERVICE TELEPHONE SERVICE	726.30
10-30	0303900009	GENERAL TELEPHONE	09/01/80–09/01/81	CLINTON LISTING VIRDEN LISTING	48.96
10-31	0308700043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		542.20
10-31	0305430031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	233.79
10-31	0308640021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		287.42
11-13	0318420024	AB DICK COMPANY	10/01/80–11/01/80	MONTHLY RENTAL	999.62
11-14	0319810009	PAUL FINDLEY	10/04/80	LODGING IN DISTRICT (HIE)	17.15
11-14	0319810010	DIVERSIFIED DIRECT, INC	10/31/80	PRINTING TOWN MEETING NOTICES	46.15
11-14	0319810011	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	MONTHLY SERVICE - TELEPHONE	261.95
11-21	0326340019	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	4.50
11-26	0331750015	HILLSBORO AND MONTGOMERY COUNTY NEWS	11/11/80–11/11/81	1 YEAR SUBSCRIPTION	7.00

11-26	0331750016	THE RAYMOND NEWS	10/28/80–10/28/81	1 YEAR SUBSCRIPTION	8.00
11-26	0331750017	DEMOCRAT NEWS	11/18/80–11/18/81	1 YEAR SUBSCRIPTION	13.00
11-26	0331750019	DAY TIMERS	10/31/80	APPOINTMENT BOOK-REFILL	12.09
11-26	0331750013	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL CHARGES	426.95
11-26	0331750014	ILLINOIS BELL TELEPHONE CO	11/01/80–11/30/80	800 CONSTITUENT SERVICE, TELEPHONE SERVICE	726.30
11-26	0331750018	ADAMS TELEPHONE COOPERATIVE	08/01/80–07/31/81	LISTING IN ADAMS TELEPHONE DIRECTORY	9.18
11-26	0331750022	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TELEPHONE SERVICE	244.23
11-26	0331750023	PAUL FINDLEY	10/05/80–10/06/80	R/T TO DISTRICT (WASHINGTON, SPRINGFIELD, WASHINGTON)	321.00
11-26	0331750020	AB DICK COMPANY	11/11/80	MULTI RIBBONS	304.00
11-26	0331750021	AB DICK COMPANY	03/31/80	27 DAYS RENTAL ON 2200, 1 MONTH RENTAL ON 2205, 1 MONTH RENTAL ON 2210	700.70
11-30	0337710043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		552.87
11-30	0337830045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		123.95
12-12	0347700023	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY BILLS	28.42
12-18	0353460023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPRINGFIELD IL 00000	2,649.00
12-31	1005400047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		552.87
12-31	1003730027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	233.92
12-31	1006410045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		987.31
				TOTAL	**22,355.53**

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

10-10	0284540011	XEROX CORPORATION	05/31/80–06/30/80	OVERAGE ON 3100 LDC - JULY	59.39
10-10	0284540012	XEROX CORPORATION	06/30/80–07/31/80	OVERAGE ON 3100 LDC - AUGUST	89.01
10-10	0284540007	WESTERN UNION TELEGRAPH COMPANY	07/31/80	MESSAGE CHARGES - JULY	17.17
10-10	0284540008	WESTERN UNION TELEGRAPH COMPANY	08/31/80	MESSAGE CHARGES - AUGUST	27.62
10-10	0284540009	C & P TELEPHONE	07/01/80–07/31/80	TOLL CHARGES - JULY	147.34
10-10	0284540010	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES - AUGUST	242.40
10-23	0297460012	NEW YORK TELEPHONE	08/16/80–09/15/80	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE 914-452-4220	292.72
10-23	0297460013	NEW YORK TELEPHONE	09/16/80–10/15/80	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE 914-452-4220	142.47
10-23	0297460014	NEW YORK TELEPHONE	08/10/80–09/09/80	PHONE BILL-KINGSTON DISTRICT OFFICE 914-331-4466	110.64
10-23	0297460015	NEW YORK TELEPHONE	09/10/80–10/09/80	PHONE BILL - KINGSTON DISTRICT OFFICE 914-331-4466	92.96
10-23	0297460016	NEW YORK TELEPHONE COMPANY	07/25/80–08/24/80	PHONE BILL-PEEKSKILL DISTRICT OFFICE 914-739-8282	36.60
10-23	0297460017	NEW YORK TELEPHONE COMPANY	08/25/80–09/24/80	PHONE BILL-PEEKSKILL DISTRICT OFFICE 914-739-8282	37.17
10-23	0297460018	NEW YORK TELEPHONE COMPANY	09/25/80–10/24/80	PHONE BILL - PEEKSKILL DISTRICT OFFICE 914-739-8282	32.40
10-23	0297460019	GSA, OAD, FINANCE DIVISION	06/18/80–07/18/80	PHONE BILL FTS - KINGSTON DISTRICT OFFICE	27.23
10-23	0297460020	GSA, OAD, FINANCE DIVISION	07/18/80–08/18/80	PHONE BILL FTS-KINSTON DISTRICT OFFICE	27.23
10-23	0297460021	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	PHONE BILL FTS KINGSTON DISTRICT OFFICE	27.23
10-23	0297460022	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE - PEEKSKILL DISTRICT OFFICE 739-8282 (914 AREA CODE)	9.00
10-23	0297460023	PROGRAM DEVELOPMENT CORP	06/25/80–07/28/80	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,871.36
10-23	0297460024	PROGRAM DEVELOPMENT CORP	07/28/80–08/28/80	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,499.12
10-23	0297460025	PROGRAM DEVELOPMENT CORP	08/28/80–09/26/80	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,432.04
10-28	0301490018	HOUSE WEDNESDAY GROUP	10/15/80	LEGISLATIVE SUPPORT ORGANIZATION SPECIAL ASSESSMENT FOR CY '80	400.00
10-28	0301520015	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	50.00
10-31	0308700044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,698.62
10-31	0303890170	HERBERT H. REDL	10/01/80–10/30/80	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
10-31	0303890171	JOSEPH DICOLA AND JOHN LEARDI	10/01/80–10/30/80	1037 MAIN STREET PIIKSKILL NY 10566	376.24
10-31	0303890172	ANTHONY & ESTHER SICARI	10/01/80–10/30/80	292 FAIR ST. KINGSTON NY 12401	175.00
10-31	0304930004	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	NEWSPAPER DELIVERY FOR 3 MONTHS TO OFFICE	34.18
10-31	0304930005	THE EVENING STAR	10/01/80–12/31/80	NEWSPAPER DELIVERY FOR 3 MONTHS FOR PEEKSKILL DISTRICT OFFICE	18.90
10-31	0304930006	CORNER NEWS STORE, INC	05/03/80–09/27/80	NEWSPAPER DELIVERY FOR CONG MILLBROOK HOME 25TH DIST NEWSPAPERS	33 88
10-31	0304930008	RESEARCH SERVICES INSTITUTE	07/31/80	KEY PUNCHING & PROCESSING RESULTS OF CONG QUESTIONNAIRE	250.00
10-31	0304930009	JOHN J NACCARATO	07/14/80–07/26/80	REIMB TOLLS-COST INCURRED DRIVING MEMBER IN-DISTRICT	9.20
10-31	0304930011	HAMILTON FISH,JR	07/10/80–07/28/80	IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONG DIST, 1833 MILES @ 20¢ PER MILE	366.60
10-31	0304930012	JOHN NACCARATO	07/14/80–07/26/80	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST (MILLBROOK) 6 ROUND TRIPS AT 70 MILES PER @ 20¢/MILE.	84.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304930007	NEW YORK TELEPHONE	10/10/80–11/09/80	KINGSTON DISTRICT OFFICE PHONE BILL	99.90
10-31	0305430032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	235.22
10-31	0308640045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		563.40
11-29	0331890168	HERBERT H. REDL	11/01/80–11/30/80	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
11-29	0331890169	JOSEPH DICOLA AND JOHN LEARDI	11/01/80–11/30/80	1037 MAIN STREET PIIKSKILL NY 10566	376.24
11-29	0331890170	ANTHONY & ESTHER SICARI	11/01/80–11/30/80	292 FAIR ST. KINGSTON NY 12401	175.00
11-30	0337710044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,698.62
11-30	0337830022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		531.91
12-09	0344730032	POSTMASTER	11/14/80	STAMPS FOR OFFICIAL USE	500.00
12-16	0351450015	THOMAS J LANKFORD	10/14/80	PRINTING SERVICES	24.00
12-16	0351450016	THOMAS J LANKFORD	11/25/80	PRINTING SERVICES	115.10
12-16	0351600009	THE EVENING NEWS	11/03/80–11/03/81	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	68.00
12-16	0351600011	CORNER NEWS STORE, INC	10/11/80–11/01/80	NEWSPAPER DELIVERY FOR CONGRESSMAN MILLBROOK HOME 25TH DIST NEWSPAPERS	28.38
12-16	0351600012	THE NEW YORK TIMES SALES, INC.	10/04/80–01/04/81	DAILY NEWSPAPER DELIVERY TO WASH OFFICE	39.50
12-16	0351600016	AL HEIM	11/08/80	LETTERING OF POUGHKEEPSIE DISTRICT OFFICE DOOR WITH CONGRESSMAN HAMILTON FISH, JR. NAME	30.00
12-16	0351600013	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	PHONE BILL KINGSTON DISTRICT OFFICE FTS PHONE	27.23
12-16	0351600014	GSA, OAD, FINANCE DIVISION	09/30/80–10/31/80	FTS INTERCITY SERVICE FOR PEEKSKILL DISTRICT OFFICE	7.00
12-16	0351600015	NEW YORK TELEPHONE COMPANY	10/25/80–11/24/80	PHONE BILL - PEEKSKILL DIST OFFICE	57.88
12-16	0351600017	NEW YORK TELEPHONE	10/16/80–11/15/80	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	183.20
12-16	0351810021	EASTERN WINGS	11/14/80–11/16/80	ROUND TRIP AIRFARE FOR MEMBER FFROM WASH TO MILLBROOK AND RETURN WASH TICKET #0074402685912.	123.00
12-16	0351810033	EASTERN WINGS	11/10/80–11/11/80	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO MILLBROOK AND RETURN, TICKET #5873147313	123.00
12-16	0351600010	PROGRAM DEVELOPMENT CORP	09/26/80–10/25/80	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,446.34
12-31	1005400048	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,698.62
12-31	0365890167	HERBERT H. REDL	12/01/80–12/30/80	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
12-31	0365890168	JOSEPH DICOLA AND JOHN LEARDI	12/01/80–12/30/80	1037 MAIN STREET PIIKSKILL NY 10566	376.24
12-31	0365890169	ANTHONY & ESTHER SICARI	12/01/80–12/30/80	292 FAIR ST. KINGSTON NY 12401	175.00
12-31	1002840004	XEROX CORPORATION	09/29/80	OVERAGE ON 3100 LDC - SPETEMBER	12.66
12-31	1002840005	XEROX CORPORATION	10/28/80	OVERAGE ON 3100 LDC - OCTOBER	35.29
12-31	1002840006	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MESSAGE SERVICE - SPETEMBER	3.73
12-31	1002840007	WESTERN UNION TELEGRAPH COMPANY	10/31/80	MESSAGE SERVICE - OCTOBER	24.02
12-31	1002840008	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MESSAGE SERVICE - NOVEMBER	40.72
12-31	1002840009	C & P TELEPHONE	09/30/80	TOLL CHARGES - SEPTEMBER	269.69
12-31	1002840010	C & P TELEPHONE	10/31/80	TOLL CHARGES - OCTOBER	277.65
12-31	1003730028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	235.34
12-31	1006410022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		96.68
				TOTAL	**21,516.28**

OFFICE OF THE HON. JOSEPH L FISHER

OFFICIAL EXPENSES

10-17	0291780016	JAMES F TYLER CO	01/01/80–09/26/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE - 504	75.60
10-17	0291780020	CANTRELL/CUTTER PRINTING, INC	09/25/80	2,000 CARDS FOR CASEWORK OFFICE	50.76
10-17	0291780017	C & P TELEPHONE COMPANY	09/08/80–10/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	381.68
10-17	0291780018	C & P TELEPHONE COMPANY	09/22/80–10/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	117.58

10-17	0291780019	C & P TELEPHONE COMPANY	09/20/80–10/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	77.03
10-28	0301520016	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	30.00
10-30	0303720023	COMMONWEALTH LAND TITLE INS	09/01/80–09/26/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE -- 83 AT 10¢	8.30
10-30	0303720024	CENTRAL DELIVERY SERVICE	09/17/80	DELIVERY SERVICE FROM 1625 MASSACHUSETTS AVE. NW, WASHINGTON, DC	6.12
10-30	0303720025	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE PROVIDED WASHINGTON, DC OFFICE	60.42
10-30	0303720026	C & P TELEPHONE COMPANY	10/08/80–11/07/80	TELEPHONE SERVICE PROVIDED TO FALLS CHURCH, VA DISTRICT OFFICE	443.46
10-31	0308700045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		902.58
10-31	0303890173	JAMES F TYLER & E K STOCK	10/01/80–10/30/80	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
10-31	0303890174	BROAD-PENN CORP	10/01/80–10/30/80	FALLS CHURCH VA 00000	560.00
10-31	0303890175	AL'S MOTORS LEASING, INC	10/01/80–10/30/80	MOBILE OFFICE 00000	468.04
10-31	0305430033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	199.21
10-31	0308640022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		700.27
11-21	0325420006	CENTRAL DELIVERY SERVICE	10/28/80	DELIVERY SERVICE PROVIDED FROM FALLS CHURCH, VA DISTRICT OFFICE (TO SMALL BUSINESS ADM.)	17.49
11-21	0325420007	COMMONWEALTH LAND TITLE INS	10/01/80–10/30/80	XEROX COPIES PROVIDED LEESBURG, VA DISTRICT OFFICE (122 COPIES @ .10)	12.20
11-21	0326340020	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	(30.00)
11-21	0325420003	C & P TELEPHONE COMPANY	10/22/80–11/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	123.54
11-21	0325420004	C & P TELEPHONE COMPANY	10/20/80–11/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	86.57
11-21	0325420005	WESTERN UNION TELEGRAPH COMPANY	10/27/80–10/30/80	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	24.66
11-29	0331890171	JAMES F TYLER & E K STOCK	11/01/80–11/30/80	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
11-29	0331890172	BROAD-PENN CORP	11/01/80–11/30/80	FALLS CHURCH VA 00000	560.00
11-29	0331890173	AL'S MOTORS LEASING, INC	11/01/80–11/30/80	MOBILE OFFICE 00000	468.04
11-30	0337710045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		902.58
11-30	0337830046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(137.55)
12-15	0350760021	XEROX CORPORATION	08/21/80–09/30/80	6997 COPIES OVER METER ALLOWANCE	145.09
12-15	0350760022	DAVID R RAMAGE	10/03/80	ELLIOTT WORK - ADDRESSING ENVELOPES	4.25
12-15	0350760023	COMMONWEALTH LAND TITLE INS	11/01/80–11/30/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE -- 80 COPIES AT 10¢	8.00
12-15	0350760020	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON, DC OFFICE	69.40
12-15	0350760024	C & P TELEPHONE COMPANY	11/08/80–12/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	420.34
12-31	1005400049	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		902.58
12-31	0365890170	JAMES F TYLER & E K STOCK	12/01/80–12/30/80	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
12-31	0365890171	BROAD-PENN CORP	12/01/80–12/30/80	FALLS CHURCH VA 00000	560.00
12-31	0365890172	AL'S MOTORS LEASING, INC	12/01/80–12/30/80	MOBILE OFFICE 00000	468.04
12-31	1003730029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	199.30
12-31	1006410046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		289.20
				TOTAL	**9,950.28**

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

10-08	0282500023	POSTMASTER	09/05/80	100 - 15¢ STAMPS	15.00
10-15	0289510012	XEROX CORPORATION	08/26/80	COPY CHARGES MONTH OF JULY, 1980	42.24
10-15	0289510009	GENERAL TELEPHONE CO	09/25/80–10/25/80	TELEPHONE SERVICE LESS CREDIT DISTRICT OFFICE EXPENSE: PORTAGE 219-763-3505	53.30
10-15	0289510010	GENERAL TELEPHONE CO	09/28/80–10/28/80	SERVICE (WATS) AND DIRECTORY LISTING	675.50
10-15	0289510011	C & P TELEPHONE	08/31/80	TOLL CHARGES MONTH OF AUGUST, 1980	78.33
10-15	0289510013	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80	COMPUTER LEASE MONTH OF SEPTEMBER 1980	50.00
10-21	0295410021	DEBBIE NICE	08/01/80–08/31/80	DISTRICT OFFICE CLEANING EXPENSE - WARSAW OFFICE, MONTH OF AUGUST, 1980	24.00
10-21	0295410022	DEBBIE NICE	09/01/80–09/30/80	DISTRICT OFFICE CLEANING EXPENSE - WARSAW OFFICE, MONTH OF SEPT., 1980	30.00
10-21	0295410023	WALTER E. BURKHARDT, JR	09/01/80–09/30/80	DISTRICT OFFICE CLEANING EXPENSE - LAFAYETTE OFFICE, MONTH OF SEPT., 1980	65.00
10-21	0295410024	KIBBLE'S TEXACO SERVICE	09/01/80–09/30/80	DISTRICT TRAVEL EXPENSE, MOBILE OFFICE, GAS MONTH OF SEPT., 1980	278.70
10-21	0295410025	KIBBLE'S TEXACO SERVICE	10/01/80	DISTRICT TRAVEL EXPENSE, MOBILE OFFICE GAS - OCTOBER, 1980	33.20
10-28	0301520017	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	14.50
10-30	0303450007	DAVID R RAMAGE	10/17/80	TOLL FREE OFFICE CARDS 10,000	192.00
10-30	0303450008	CITY OF PORTAGE	07/01/80–09/30/80	BILLING FOR 157 XEROX COPIES	15.70
10-30	0303450009	XEROX CORPORATION	08/15/80–09/04/80	MONTHLY COPY CHARGE	27.05
10-30	0303450011	FLOYD FITHIAN	09/05/80–09/20/80	TRAVEL EXPENSE WHILE IN INDIANA - GASOLINE	38.90
10-30	0303450002	C & P TELEPHONE	09/30/80	TOLL CHARGES MONTH OF SEPT., 1980	22.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303450003	NORTHWESTERN INDIANA TELEPHONE CO, INC	10/15/80	WHITE PAGE LISTING IN N.W. IND. PHONE DIRECTORY 1980-81	18.00
10-30	0303450004	MULBERRY COOP. TELEPHONE CO.	09/01/80-08/31/81	WHITE PAGE LISTING IN MULBERRY PHONE DIRECTORY 1980-81	9.00
10-30	0303450006	INDIANA BELL TELEPHONE COMPANY	09/01/80-08/31/81	WHITE PAGE LISTING IN E. CHICAGO PHONE DIRECTORY 1980-81	13.20
10-30	0303450010	FLOYD FITHIAN	09/19/80-09/21/80	TRAVEL TO INDIANA AND RETURN VIA: DC/INDY/BALTIMORE	241.00
10-30	0303450001	DMC	09/30/80	DATA PROCESSING SERVICES MONTH OF SEPTEMBER, 1980	990.00
10-31	0308700046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		569.57
10-31	0303890176	LARRY K. TUCKER	10/01/80-10/30/80	518 S. BUFFALO STREET WARSAW IN 46580	260.00
10-31	0303890177	LAHR HOUSE	10/01/80-10/30/80	513 MAIN STREET LAFAYETTE IN 47901	500.00
10-31	0303890178	HIDE-AWAY R.V. CORP	10/01/80-10/30/80	MOBILE 00000	390.00
10-31	0303890179	MAYER JOHN P WILLIAMS	10/01/80-10/30/80	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
10-31	0305430034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	195.17
10-31	0308640046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		(28.87)
11-14	0319810013	GENERAL TELEPHONE CO	10/25/80	DISTRICT SERVICE, MONTH OF NOVEMBER, PORTAGE OFFICE	65.12
11-14	0319810015	GENERAL TELEPHONE CO	10/28/80-11/28/80	WATS SERVICE MONTH OF NOVEMBER, LISTING FOR DIRECTORY	583.40
11-14	0319810019	UNITED TELEPHONE CO	10/07/80	SERVICE MONTH OF OCTOBER, WARSAW OFFICE	33.55
11-14	0319810012	ANDERSON JACOBSON, INC	07/01/80-09/30/80	COUPLER LEASE JULY, AUGUST & SEPT LESS CREDIT FOR APRIL, MAY & JUNE	39.00
11-19	0324750025	CITY WINDOW CLEANING CO	09/10/80-10/10/80	DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE WINDOWS	10.00
11-19	0324750028	DEBBIE NICE	10/01/80-10/30/80	DISTRICT OFFICE EXPENSE CLEANING WARSAW OFFICE MONTH OF OCTOBER, 1980	24.00
11-19	0324750029	UNITED TELEPHONE CO	11/07/80	SERVICE MONTH OF NOVEMBER 1980 WARSAW OFFICE	33.35
11-19	0324750026	ALANTHUS DATA COMMUNICATIONS CORP	10/17/80	COMPUTER HOOK UP MONTH OF OCT. 1980	50.00
11-19	0324750027	ANDERSON JACOBSON, INC	10/01/80	BAUD COUPLER MONTH OF OCTOBER 1980	18.00
11-29	0331890174	LARRY K. TUCKER	11/01/80-11/30/80	518 S. BUFFALO STREET WARSAW IN 46580	260.00
11-29	0331890175	LAHR HOUSE	11/01/80-11/30/80	513 MAIN STREET LAFAYETTE IN 47901	500.00
11-29	0331890176	HIDE-AWAY R.V. CORP.	11/01/80-11/30/80	MOBILE 00000	390.00
11-29	0331890177	MAYER JOHN P WILLIAMS	11/01/80-11/30/80	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
11-30	0337710046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		569.57
11-30	0337830023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		185.43
12-12	0347760005	LAFAYETTE TV CABLE CO., INC	11/14/80	DISTRICT OFFICE EXPENSE: LAFAYETTE INSTALLATION, NOV, DEC	29.42
12-12	0347760006	SUSAN CLARK ETTER	10/05/80-11/06/80	TRAVEL EXPENSE: GAS TO LAFAYETTE, INDIANA & RETURN 2 TOLLS	59.37
12-12	0347760007	SUSAN CLARK ETTER	10/05/80-11/06/80	TRAVEL EXPENSE WHILE IN INDIANA (5) GAS RECEIPTS, (3) OFFICE SUPPLY RECEIPTS	63.82
12-12	0347760008	DECKERS	09/18/80-09/29/80	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE SUPPLIES, SEPT. 1980 (2) RECEIPTS	11.95
12-12	0347760009	DECKERS	10/06/80-10/20/80	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE SUPPLIES, OCT. 1980 (3) RECEIPTS	154.99
12-12	0347760010	MOROCCO COURIER	11/01/80-11/01/81	SUBSCRIPTION, 1 YEAR	7.50
12-12	0347760011	WALTER E. BURKHARDT, JR.	10/01/80-10/31/80	LAFAYETTE OFFICE EXPENSE CLEAN LAFAYETTE OFFICE, MONTH OF OCT.	65.00
12-12	0347760012	XEROX CORPORATION	09/04/80	MONTHLY COPY CHARGE MONTH OF SEPTEMBER, 1980	29.14
12-12	0347760013	JOURNAL & COURIER	11/14/80-05/15/81	SUBSCRIPTION - 6 MONTHS	45.50
12-12	0347760001	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT FTS MONTH OF SEPT. 1980 BOAC: 003479 WARSAW	24.35
12-12	0347760002	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT FTS MONTH OF SEPT. 1980 INCLUDING INSTALLATION CHARGES WARSAW BOAC: 00354B	165.42
12-12	0347760003	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT FTS MONTH OF JULY, AUG, OCT LESS CRED OVERRIDE ON BOAC 00349 WARSAW	64.74
12-12	0347760004	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT FTS MONTH OF NOV, 1980 BOAC: 00354B	41.55
12-12	0347760014	GENERAL TELEPHONE CO OF IND	10/01/80-11/01/80	DISTRICT PHONE SERVICE MONTH OF OCTOBER 1980 LAFAYETTE OFFICE 317-742-0211	149.91
12-12	0347760015	GENERAL TELEPHONE CO OF IND	11/01/80-12/01/80	DISTRICT PHONE SERVICE MONTH OF NOVEMBER 1980 LAFAYETTE OFFICE 317-742-0211	217.49
12-12	0347760016	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT FTS MONTH OF AUGUST 1980 BOAC: 003499	234.00
12-12	0347760017	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT FTS MONTH OF SEPT. 1980	105.30
12-12	0347760018	C & P TELEPHONE	10/31/80	TOLL CHARGES MONTH OF OCT. 1980	30.02
12-12	0347760019	GENERAL TELEPHONE CO	11/25/80-12/25/80	DISTRICT OFFICE PHONE MONTH OF DEC. 1980 219-763-3505	60.02
[illegible]	[illegible]	[illegible]	11/14/80	COMPUTER EQUIPMENT MONTH OF NOVEMBER 1980	50.00

12-12	0347760020	ALANTHUS DATA COMMUNICATIONS CORP.	11/14/80	COMPUTER EQUIPMENT MONTH OF NOVEMBER 1980	50.00
12-18	0353640016	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	12.00
12-29	0359720001	DAVID R RAMAGE	11/19/80	50,000 TOWN MEETING CARDS	737.50
12-29	0359720002	CITY WINDOW CLEANING CO.	10/10/80-11/10/80	DISTRICT OFFICE EXPENSE CLEANING-LAFAYETTE OFFICE	10.00
12-29	0359720003	DEBBIE NICE	11/01/80-11/30/80	DISTRICT OFFICE EXPENSE CLEANING-WARSAW OFFICE	24.00
12-29	0359720004	WALTER E. BURKHARDT, JR.	11/01/80-11/30/80	DISTRICT OFFICE EXPENSE CLEANING-LAFAYETTE OFFICE	65.00
12-29	0359720005	GENERAL TELEPHONE CO.	11/28/80-12/28/80	SERVICES TO DECEMBER 28, 1980 WATS - LAFAYETTE 800-382-7517 LISTING IN ROYAL CENTER DIRECTORY	644.80
12-31	1005400050	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		569.57
12-31	0365890173	LARRY K. TUCKER	12/01/80-12/30/80	518 S. BUFFALO STREET WARSAW IN 46580	275.00
12-31	0365890174	LAHR HOUSE	12/01/80-12/30/80	513 MAIN STREET LAFAYETTE IN 47901	500.00
12-31	0365890175	HIDE-AWAY R.V. CORP.	12/01/80-12/30/80	MOBILE 00000	390.00
12-31	0365890176	MAYER JOHN P WILLIAMS	12/01/80-12/30/80	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
12-31	1003610026	KEITH ABBOTT	11/19/80-11/23/80	PARKING AT INDIANAPOLIS AIRPORT	10.00
12-31	1003730030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	195.29
12-31	1003610024	FLOYD FITHIAN	12/05/80-12/07/80	R/T AIR FARE TO INDIANA AND RETURN VIA: UNITED DC/CHICAGO/DC	312.00
12-31	1003610025	KEITH ABBOTT	11/19/80-11/23/80	ROUND TRIP AIR FARE TO WASHINGTON AND RETURN VIA: TWA: INDY/DC/INDY	152.50
12-31	1003610027	DMC	10/31/80	DATA PROCESSING SERVICES OCTOBER 1980	280.00
12-31	1003610028	DMC	11/26/80	DATA PROCESSING SERVICES NOV. 1980	280.00
12-31	1006410023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		141.43
				TOTAL	**14,082.81**

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

10-14	0288750026	WILLIAM KELLEY	09/30/80	CASSETTE TAPE	1.57
10-14	0288750024	SOUTH CENTRAL BELL	08/19/80-09/19/80	TELEPHONE SERVICE FOR FLORENCE, SEPTEMBER, 1980	125.19
10-14	0288750025	RONNIE G FLIPPO	09/25/80-09/29/80	R/T AIRFARE FROM WASHINGTON, DC TO HUNTSVILLE	161.00
10-14	0288750022	HAZELTINE CORPORATION	10/01/80-10/31/80	COMPUTER SERVICES FOR OCT., 1980	60.00
10-14	0288750023	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCT., 1980	870.62
10-21	0295400002	ROBERT MILLS	10/03/80-11/03/80	CAR LEASE FOR CONGRESSMAN - OCTOBER, 1980	215.00
10-21	0295400003	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICE FOR SEPT., 1980	21.60
10-21	0295400001	TERMINAL DATA CORPORATION	10/01/80-10/31/80	COMPUTER SERVICES FOR OCT., 1980	17.00
10-28	0301520018	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	26.50
10-30	0303440017	RONNIE G FLIPPO	10/15/80	LODGING INCURRED DURING TRAVEL IN STATE	35.31
10-30	0303440019	WILLIAM E RASCO	10/14/80-10/16/80	LODGING AND MEAL EXPENSE INCURRED DURING TRAVEL IN STATE	58.88
10-30	0303680008	WILLIAM KELLEY	10/06/80-10/10/80	CAR RENTAL AND GAS FOR RENTAL CAR DURING TRAVEL IN DISTRICT FOR MEDIA CALLS	237.08
10-30	0303680010	WILLIAM KELLEY	10/06/80-10/10/80	MEALS AND LODGING EXPENSE INCURRED DURING TRAVEL IN DISTRICT FOR MEDIA CALLS	175.13
10-30	0303680011	MCGREW COLOR GRAPHICS	10/16/80	PRINTING OF COLOR PHOTOGRAPHS AND SHIPPING CHARGES	416.13
10-30	0303440018	WILLIAM E RASCO	10/14/80-10/16/80	AIRFARE FROM D.C. TO BIRMINGHAM AND FROM MONTGOMERY TO D.C.	285.00
10-30	0303680007	WILLIAM KELLEY	10/03/80	ONE-WAY AIRFARE WASHINGTON TO HUNTSVILLE	142.00
10-30	0303680009	WILLIAM KELLEY	10/06/80	ONE-WAY TRAVEL VIA PRIVATE AUTO - 815 MILES AT .24 FROM FLORENCE TO WASHINGTON, D.C.	195.60
10-31	0308700047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		577.50
10-31	0303890180	HERTZ SKYCENTER	10/01/80-10/30/80	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
10-31	0303890181	NORTH ALABAMA CONSULTANTS INC	10/01/80-10/30/80	122 HELTON COURT FLORENCE AL 35630	391.00
10-31	0304510013	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR DC - SEPTEMBER	66.81
10-31	0304510014	SOUTH CENTRAL BELL	09/11/80-10/11/80	TELEPHONE SERVICE FOR HUNTSVILLE - OCTOBER 1980	171.28
10-31	0305430035	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	187.84
10-31	0304510012	RONNIE G FLIPPO	10/03/80	ONE-WAY AIR FARE FROM WASHINGTON, DC TO HUNTSVILLE, AL	142.00
10-31	0304510011	C & P TELEPHONE	09/01/80-09/30/80	COMPUTER SERVICES FOR SEPTEMBER, 1980	49.21
10-31	0308640023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		65.50
11-10	0315590021	SOUTH CENTRAL BELL	09/19/80-10/19/80	TELEPHONE SERVICE FOR FLORENCE - OCTOBER	122.97
11-10	0315590023	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	WATTS LINE SERVICE FOR FLORENCE AND HUNTSVILLE - OCTOBER	78.40
11-10	0315590019	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES - NOVEMBER	870.62
11-10	0315590020	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER SERVICES - OCTOBER	74.00
11-10	0315590022	METRO BUSINESS FORMS	10/10/80	CONTINOUS LETTERHEAD FOR COMPUTER. FREIGHT INCLUDED	600.72
11-13	0318420026	FRANCIS J TOOHEY	10/28/80-10/30/80	MEALS, LODGING AND TELEPHONE WHILE TRAVELING IN DISTRICT	62.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318420027	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION, D.C. OFFICE	415.00
11-13	0318420033	THE WALL STREET JOURNAL	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	63.00
11-13	0318420025	FRANCIS J TOOHEY	10/28/80-10/30/80	ROUND TRIP AIRFARE TO HUNTSVILLE, ALA FROM D.C.	284.00
11-25	0330440022	DAVID R RAMAGE	11/07/80	50,000 NEWSLETTERS, 49,400 CHESHIRE LABELS ON NEWSLETTERS	1,246.50
11-25	0330440020	ROBERT MILLS	11/03/80-12/03/80	CAR LEASE FOR CONGRESSMAN, NOV	215.00
11-25	0330440026	RONNIE G FLIPPO	09/05/80-09/29/80	TRAVEL IN DISTRICT IN LEASED AUTO - 560 MILES @ .12 PER MILE	67.20
11-25	0330440027	RONNIE G FLIPPO	10/03/80-10/31/80	TRAVEL IN DISTRICT AND STATE IN LEASE AUTO - 1049 MILES @ .12	125.88
11-25	0330440028	RONNIE G FLIPPO	10/28/80	COFFEE FOR MEETING IN DISTRICT WITH HOUSE COMMITTEE STAFF & NASA OFCL'S FROM WASH TO DISCUSS LEG ISSUES.	9.68
11-25	0330440029	FRANCIS J TOOHEY	10/28/80-10/30/80	MEALS WHILE TRAVELING IN DISTRICT	40.00
11-25	0330440025	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR D.C. - OCTOBER	239.43
11-25	0330440021	HAZELTINE CORPORATION	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	60.00
11-25	0330440023	TERMINAL DATA CORPORATION	11/01/80-11/30/80	COMPUTER SERVICES - NOVEMBER	17.00
11-25	0330440024	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER SERVICES - OCTOBER	49.22
11-29	0331890178	HERTZ SKYCENTER	11/01/80-11/30/80	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
11-29	0331890179	NORTH ALABAMA CONSULTANTS INC	11/01/80-11/30/80	122 HELTON COURT FLORENCE AL 35630	391.00
11-30	0337710047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		577.50
11-30	0337830047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		209.59
12-09	0344820007	OLIVER C JONES	10/02/80-10/29/80	TRAVEL IN DIST, 602 MILES @ 24¢	144.48
12-09	0344820008	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	WATS LINE SERVICE FOR FLORENCE AND HUNTSVILLE	78.10
12-09	0344820009	SOUTH CENTRAL BELL	10/11/80-11/11/80	TELEPHONE SERVICE FOR HUNTSVILLE	177.06
12-09	0344820006	RONNIE G FLIPPO	11/14/80-11/17/80	ROUND TRIP AIRFARE FROM WASH, DC TO HUNTSVILLE	170.50
12-16	0351450020	SOUTH CENTRAL BELL	11/19/80-12/19/80	TELEPHONE SERVICE FOR FLORENCE	122.32
12-16	0351450021	RONNIE G FLIPPO	11/11/80-11/21/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO HUNTSVILLE	170.50
12-16	0351450017	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES - DECEMBER	17.00
12-16	0351450018	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES - NOVEMBER	74.00
12-16	0351450019	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - DECEMBER	870.62
12-29	0359720006	THE MONTGOMERY INDEPENDENT	11/05/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.25
12-29	0359720008	WILLIAM KELLEY	12/05/80-12/09/80	CAR RENTAL & GAS FOR RENTAL CAR WHILE IN DISTRICT	140.83
12-29	0359720009	WILLIAM KELLEY	12/05/80-12/09/80	LODGING & TELEPHONE EXPENSE WHILE IN DISTRICT	124.50
12-29	0359720010	ROBERT MILLS	12/03/80-01/03/81	CAR LEASE FOR CONGRESSMAN	215.00
12-29	0364710005	AVIATION WEEK & SPACE TECHNOLOGY	12/09/80	SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
12-29	0364710003	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM SERVICE FOR NOVEMBER	10.50
12-29	0364710002	RONNIE G FLIPPO	12/05/80-12/07/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO HUNTSVILLE	185.00
12-29	0359720007	WILLIAM KELLEY	12/05/80-12/09/80	R/T AIRFARE WASHINGTON TO HUNTSVILLE	170.50
12-29	0364710001	HAZELTINE CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	60.00
12-29	0364710004	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES - PRINTING EXTRA DIRECTORY & DELIVERY CHARGES	24.75
12-31	1005400051	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		577.50
12-31	0365890177	HERTZ SKYCENTER	12/01/80-12/30/80	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
12-31	0365890178	NORTH ALABAMA CONSULTANTS INC	12/01/80-12/30/80	122 HELTON COURT FLORENCE AL 35630	391.00
12-31	1002830011	PRINTERS & STATIONERS, INC.	12/11/80	PRINTING SERVICE FOR CALENDARS	114.85
12-31	1002830017	FRANCIS J TOOHEY	12/04/80-12/07/80	CAR RENTAL FOR TRAVEL IN DISTRICT	84.51
12-31	1002830018	FRANCIS J TOOHEY	12/04/80-12/07/80	FOOD AND LODGING WHILE TRAVELING IN DISTRICT	115.96
12-31	1003730031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	187.97
12-31	1002830013	RONNIE G FLIPPO	12/01/80	ONE-WAY AIRFARE, HUNTSVILLE TO WASHINGTON	142.00
12-31	1002830014	RONNIE G FLIPPO	12/12/80	ONE-WAY AIRFARE, WASHINGTON TO HUNTSVILLE	142.00

12-31	1002830015	RONNIE G FLIPPO	12/13/80	ONE-WAY AIRFARE, HUNTSVILLE TO WASHINGTON	142.00
12-31	1002830016	FRANCIS J TOOHEY	12/04/80–12/07/80	ROUNDTRIP AIRFARE TO HUNTSVILLE, ALABAMA	284.00
12-31	1002830012	C & P TELEPHONE	11/01/80–11/30/80	COMPUTER SERVICES - NOVEMBER	49.16
12-31	1006410047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		9.19
				TOTAL	**16,879.13**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

10-09	0283420009	GSA, OAD, FINANCE DIVISION	08/18/80	EXCLUSIVE EQUIPMENT FTS LINE GLASSBORO DISTRICT OFFICE	79.46
10-09	0283420010	GSA, OAD, FINANCE DIVISION	08/18/80	EXCLUSIVE EQUIPMENT, TOLL CHARGES, COMMON DISTRIBUTABLE - CAMDEN OFFICE	384.07
10-09	0283420011	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES FOR D.C. OFFICE	19.44
10-09	0283420012	NEW JERSEY BELL	09/05/80	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS - GLASSBORO OFFICE	163.12
10-09	0283420013	JAMES FLORIO	09/21/80	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON	68.91
10-30	0303720029	GSA, OAD, FINANCE DIVISION	09/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN CAMDEN DISTRICT OFFICE	574.86
10-30	0303720030	GSA, OAD, FINANCE DIVISION	09/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, FOR FTS LINE IN STRATFORD DISTRICT OFFICE	391.31
10-30	0303720031	GSA, OAD, FINANCE DIVISION	09/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, FOR FTS LINE IN GLASSBORO DISTRICT OFFICE	84.30
10-30	0303720028	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	RENTAL FOR CRT & 2 ACOUSTIC COUPLERS FOR DC OFFICE	80.00
10-31	0308810001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,216.15
10-31	0303890182	DR JERRY KASREL	10/01/80–10/30/80	114 E HIGH ST GLASSBORO NJ 08028	485.20
10-31	0303890183	ZIMCO, INC.	10/01/80–10/30/80	1 COLBY AVE STRATFORD NJ 08084	1,060.00
10-31	0303890184	IDA E DEWEES	10/01/80–10/30/80	529 MARKET ST CAMDEN NJ 08102	980.50
10-31	0304510019	ATLANTIC ELECTRIC	08/26/80–09/25/80	ELECTRIC FOR STRATFORD DISTRICT OFFICE	237.06
10-31	0304510023	NEW JERSEY CLIPPING SERVICE	09/30/80	NEWSPAPER CLIPPING SERVICE	72.50
10-31	0304510024	DANZI'S JANITORIAL SERVICE & SUPPLIES	09/01/80–09/30/80	JANITORIAL SERVICE FOR SEPTEMBER	120.00
10-31	0304510015	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS	48.61
10-31	0304510016	NEW JERSEY BELL	09/23/80	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS FOR STRATFORD DISTRICT OFFICE	383.17
10-31	0304510017	NEW JERSEY BELL	10/05/80	SERVICE & EQUIPMENT MESSAGE UNITS, TOLL CALLS	201.26
10-31	0304510018	C & P TELEPHONE	09/30/80	CREDIT CARD & TOLL CALLS FOR DC OFFICE	62.86
10-31	0305430037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	216.47
10-31	0304510020	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES & DISK STORAGE	917.80
10-31	0304510021	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	CRT TERMINAL & 2 ACOUSTIC COUPLERS	80.00
10-31	0304510022	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	CRT TERMINAL & 1 ACOUSTIC COUPLER	72.00
10-31	0308640047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		396.52
11-19	0324720025	NEW JERSEY CLIPPING SERVICE	10/31/80	NEWSPAPER CLIPPING SERVICE	57.75
11-19	0324620027	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS FOR MONTH	10.46
11-19	0324620028	NEW JERSEY BELL	10/23/80	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS, DIRECTORY ADVERTISING	453.75
11-19	0324620029	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT FTS STRATFORD DISTRICT OFFICE	266.27
11-19	0324720023	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES & EXCLUSIVE EQUIPMENT FTS LINE, GLASSBORO DISTRICT OFFICE	80.42
11-19	0324720024	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE, FTS CAMDEN DISTRICT OFFICE	456.87
11-19	0324720026	JAMES FLORIO	11/07/80	TRAVEL REIMBURSEMENT FOR TRIP FROM DISTRICT TO DC STRATFORD TO DC	65.00
11-19	0324620025	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	CRT TERMINAL, ACOUSTIC COUPLER, RENTAL FOR MONTH	72.00
11-19	0324620026	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	CRT TERMINAL, ACOUSTIC COUPLER OUTPUT CABLE FOR MONTH RENTAL	80.00
11-21	0326340021	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	1.50
11-29	0331890180	DR JERRY KASREL	11/01/80–11/30/80	114 E HIGH ST GLASSBORO NJ 08028	485.20
11-29	0331890181	ZIMCO, INC.	11/01/80–11/30/80	1 COLBY AVE STRATFORD NJ 08084	1,060.00
11-29	0331890182	IDA E DEWEES	11/01/80–11/30/80	529 MARKET ST CAMDEN NJ 08102	980.50
11-30	0337600001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,216.15
11-30	0337830024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		81.58
12-16	0351810024	C & P TELEPHONE	10/31/80	TOLL CHARGES WASHINGTON OFFICE	30.16
12-16	0351810022	DMC	10/31/80	DATA PROCESSING SERVICES	975.19
12-16	0351810023	DMC	11/26/80	DATA PROCESSING SERVICE	1,040.35
12-31	1005800001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,216.15
12-31	0365890179	DR JERRY KASREL	12/01/80–12/30/80	114 E HIGH ST GLASSBORO NJ 08028	485.20
12-31	0365890180	ZIMCO, INC.	12/01/80–12/30/80	1 COLBY AVE STRATFORD NJ 08084	1,060.00
12-31	0365890181	IDA E DEWEES	12/01/80–12/30/80	529 MARKET ST CAMDEN NJ 08102	980.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J FLORIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003730033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	216.57
12-31	1006410024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(40.14)
				TOTAL	**19,727.00**

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

10-15	0289510014	DIVERSFIELD MAINTENANCE SYSTEM	09/01/80-09/15/80	JANITORIAL MAINTENANCE SERVICE FOR TWO WEEKS FOR DISTRICT OFFICE	28.55
10-15	0289510015	ALLENS PRESS CLIPPING BUREAU	09/01/80-09/30/80	PRESS CLIPPING SERVICE	20.71
10-22	0296930014	T J HART CO.	10/07/80	1980 CITY DIRECTORY FOR WALLA WALLA OFFICE	121.10
10-22	0296930016	PACIFIC POWER & LIGHT CO.	08/26/80-09/25/80	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	27.12
10-22	0296930017	ASMAN CUSTOM PHOTO SERVICE, INC	09/30/80	1 ROLL DEVELOPED, CONTACTED	7.50
10-22	0296930018	LEWISTON MORNING TRIBUNE	10/26/80-12/26/80	3 MO SUB RENEWAL FOR DC OFFICE	19.50
10-22	0296710001	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	169.60
10-22	0296930011	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	351.99
10-22	0296930012	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH MESSAGE SERVICE	47.80
10-22	0296930010	C & P TELEPHONE	09/30/80	DATA SERVICE	71.98
10-22	0296930013	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/80-09/30/80	FILE MAINTENANCE FEE	250.00
10-30	0303640015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS INTERCITY SERVICE	107.05
10-31	0308810002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		900.15
10-31	0303890185	ROY L SCOTT	10/01/80-10/30/80	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
10-31	0305430040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	307.01
10-31	0308640024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		647.95
11-10	0310800001	OFFICE OF RECORDS AND REGISTRATION	10/01/80-10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	880.00
11-26	0331740004	OFFICE OF RECORDS AND REGISTRATION	11/20/80-11/20/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1,088.00
11-29	0331890183	ROY L SCOTT	11/01/80-11/30/80	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
11-30	0337600002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		308.35
11-30	0337830048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		14.51
12-11	0346460002	NATIONAL JOURNAL REPORTS	12/06/80-12/06/81	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	415.00
12-11	0346460003	NATIONAL JOURNAL REPORTS	12/06/80	TWO BINDERS FOR D.C. OFFICE	24.00
12-11	0346460004	BUREAU OF NATIONAL AFFAIRS INC	12/05/80-12/05/81	ONE YEAR SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK FOR D.C. OFFICE	276.00
12-11	0346460005	CONGRESSIONAL QUARTERLY INC	10/14/80	PUBLICATION FOR OFFICE USE	30.30
12-11	0346460006	THE WENATCHEE WORLD	12/05/80-12/05/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	72.00
12-11	0346460007	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/31/80	PRESS CLIPPING SERVICE FOR OFFICE	39.71
12-11	0346460008	ALLENS PRESS CLIPPING BUREAU	10/31/80	PRESS CLIPPING SERVICE FOR OFFICE	21.00
12-11	0346460009	ASMAN CUSTOM PHOTO SERVICE, INC	10/31/80	1 PKG. COLOR PHOTOS AND 3 ROLLS DEVELOPED	40.11
12-11	0346460017	CLARKSTON AMERICAN	10/01/80-10/01/81	ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	10.00
12-11	0346460018	WARDEN REGISTER	11/01/80-11/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	8.50
12-11	0346460019	THE NEWPORT MINER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	9.00
12-11	0346460020	WALLA WALLA UNION BULLETIN	11/19/80-11/19/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	54.00
12-11	0346460021	STATESMAN-EXAMINER	12/05/80-12/05/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	10.00
12-11	0346460022	THE WALL STREET JOURNAL	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	63.00
12-11	0346460010	GENERAL TELEPHONE COMPANY	10/28/80	FOREIGN LISTING IN PASCO CITY DIRECTORY	6.80
12-11	0346460011	PACIFIC POWER & LIGHT CO.	09/25/80-10/24/80	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	34.77
12-11	0346460012	PACIFIC NORTHWEST BELL	10/11/80-11/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	80.21

12-11	0346460013	PACIFIC NORTHWEST BELL	09/11/80–10/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	[illegible]
12-11	0346460014	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	412.61
12-11	0346460015	GSA, OAD, FINANCE DIVISION	11/18/80	FTS INTERCITY SERVICE	107.05
12-11	0346460016	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	496.48
12-11	0346460001	C & P TELEPHONE	10/31/80	DATA SERVICE CHARGE	7.47
12-15	0350760025	ALLENS PRESS CLIPPING BUREAU	11/01/80	PRESS CLIPPING SERVICE FOR OFFICE	48.07
12-15	0350760026	TRI CITY HERALD	12/10/80–06/10/81	SIX MONTH SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	42.00
12-16	0351810025	IBM CORPORATION	03/01/80–03/31/80	DISPLAY STATION CHARGE ON COMPUTER	171.00
12-18	0353460024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPOKANE WA 00000	3,432.00
12-31	1005800002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		308.35
12-31	0365890182	ROY L SCOTT	12/01/80–12/30/80	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
12-31	1003730036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	307.18
12-31	1006410048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,881.10
				TOTAL	**16,277.06**

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

10-09	0283420017	DAVID R RAMAGE	09/01/80	93,000 NEWSLETTERS #2254 FOR SEPTEMBER 1980	1,054.45
10-09	0283420014	XEROX CORPORATION	03/31/80–08/15/80	MONTHLY BILLABLE COPIES CHARGE FOR XEROX 2600 IN WASHINGTON OFFICE FOR MONTH OF AUGUST	4.59
10-09	0283420015	XEROX CORPORATION	06/30/80–07/31/80	MONTHLY BILLABLE COPIES CHARGE FOR XEROX 2600 IN MEMPHIS OFFICE FOR MONTH OF AUGUST	4.42
10-09	0283420016	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE CHARGES FOR FEDERAL BUILDING DISTRICT OFFICE FOR MONTH OF SEPTEMBER	589.99
10-09	0283420018	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CHARGES FOR MONTH OF AUGUST	10.62
10-15	0289510016	HAROLD E FORD	08/22/80–08/26/80	ROUND-TRIP, COACH CLASS AIRFARE BETWEEN THE 8TH DISTRICT, MEMPHIS, TN AND WASHINGTON, DC	320.00
10-15	0289510017	HAROLD E FORD	08/29/80–09/01/80	ROUND-TRIP, COACH CLASS AIRFARE BETWEEN THE 8TH DISTRICT, MEMPHIS, TN AND WASHINGTON, DC	320.00
10-15	0289510018	HAROLD E FORD	09/10/80–09/14/80	ROUND-TRIP, MID-WEEK EXCURSION AIRFARE BETWEEN THE 8TH DISTRICT, MEMPHIS TN & WASH, DC TAXI FARES	185.00
10-15	0289510019	HAROLD E FORD	09/18/80–09/21/80	ROUND-TRIP, MID-WEEK/WEEKEND EXCURSION AIRFARE BETWEEN THE 8TH DISTRICT, MEMPHIS, TN & WASH, DC.	180.00
10-21	0295400004	DAVID R RAMAGE	10/01/80	PASTE-UP, NEGATIVE & PLATE OF CONGRESSIONAL RECORD STATEMENT, ORDER #101	17.75
10-21	0295400005	GSA, OAD, FINANCE DIVISION	09/18/80	BILLING ON SUPPLIES FOR 1ST HALF OF SEPTEMBER FOR DISTRICT OFFICES	64.59
10-21	0295400007	SOUTH CENTRAL BELL	09/20/80	LOCAL SERVICE FOR MONTH OF SEPTEMBER FOR (901) 521-8495	87.42
10-21	0295400006	HAROLD E FORD	10/05/80–10/07/80	ROUND-TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC & THE EIGHTH CONG DISTRICT, MEMPHIS, TENNESSEE.	325.00
10-30	0303440020	E H CLARKE & BROTHERS	10/10/80	#5146 AVERY BADGES, (100) FOR VETERANS HEARINGS 10-10-80	2.90
10-30	0303440021	COLOR PHOTO SERVICE	10/15/80	1000 8 X 10 COLOR PRINTS FOR OFFICIAL USE AS OFFICIAL PHOTOGRAPH	800.00
10-30	0303440022	JACKIE PAYNE	09/12/80	REIMBURSEMENT FOR PURCHASE OF MEMOREX CASSETTE TAPES FOR USE AT SCA HEARINGS IN EIGHTH CONG DISTRICT.	11.32
10-30	0303440023	GSA, OAD, FINANCE DIVISION	09/30/80	BILLING FOR SUPPLIES FOR DISTRICT OFFICES FOR LAST HALF OF SEPTEMBER	19.82
10-30	0303440024	C & P TELEPHONE	09/30/80	TOLL CHARGES FOR MONTH OF SEPTEMBER	19.47
10-30	0302510011	POSTMASTER	10/03/80	POSTAGE STAMPS FOR OFFICIAL USE FOR 8TH DISTRICT AND WASHINGTON OFFICES	500.00
10-31	0308810003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,216.90
10-31	0303890186	TRI-STATE R-V RENTAL AGENCY	10/01/80–10/30/80	00000	571.45
10-31	0304510025	HAROLD DORWIN & ASSOCIATES	08/26/80	PHOTOGRAPHIC SERVICES AND SUPPLIES FOR OFFICIAL PHOTOGRAPH	204.00
10-31	0304510026	HAROLD DORWIN & ASSOCIATES	09/19/80	6 8X10 B/W GLOSSY PRINTS AND 12 8X10 GLOSSY PRINTS FOR OFFICIAL USE	195.00
10-31	0305440001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	236.22
10-31	0308640048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		351.46
11-19	0324650001	GSA, OAD, FINANCE DIVISION	10/18/80	SUPPLIES FOR FIRST HALF OF OCTOBER FOR 8TH DISTRICT OFFICES	54.07
11-19	0324650002	PETE MITCHELL AND ASSOCIATES	09/02/80–01/01/81	FULL COVERAGE ON DISTRICT MOBILE OFFICE FOR POLICY	226.00
11-19	0324650003	GSA, OAD, FINANCE DIVISION	10/18/80	BILLING FOR PHONES FOR 8TH DISTRICT OFFICES FOR MONTH OF OCTOBER	592.20
11-19	0324650006	SOUTH CENTRAL BELL	10/20/80	BILLING FOR MONTH OF OCTOBER	95.62
11-19	0324650005	ANDERSON JACOBSON, INC.	10/01/80	BILLING FOR MONTH OF OCTOBER FOR AD-342 AND A242 BAUD COUPLERS	34.00
11-29	0331890184	TRI-STATE R-V RENTAL AGENCY	11/01/80–11/30/80	00000	571.45
11-30	0337600003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,203.32
11-30	0337450050	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		738.72
12-16	0351660006	XEROX CORPORATION	10/28/80	NET BILLABLE COPIES FOR XEROX 2600 FOR WASHINGTON FOR MONTH OF OCTOBER	3.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351660007	XEROX CORPORATION	10/28/80	BET BILLABLE COPIES FOR XEROX 2600 FOR MEMPHIS FOR MONTH OF OCTOBER	47.10
12-16	0351660009	R L POLK AND CO	12/08/80	1980 MEMPHIS, TENNESSEE, CITY DIRECTORY	129.00
12-16	0351660008	SOUTH CENTRAL BELL	11/20/80	PHONE CHARGES FOR SERVICE FOR MONTH OF NOVEMBER	87.42
12-16	0351660010	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICES FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE	613.48
12-16	0351660011	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICES	6.00
12-16	0351660012	C & P TELEPHONE	10/31/80	TOLL CHARGES FOR MONTH OF OCTOBER	16.04
12-16	0351660001	HAROLD E FORD	10/16/80	ONE-WAY, COACH TRANSPORTATION BETWEEN WASHINGTON, D.C., AND THE 8TH CONG DISTRICT, MEMPHIS, TENN.	170.00
12-16	0351660002	HAROLD E FORD	10/21/80–11/08/80	ROUND-TRIP, COACH TRANSPORTATION BETWEEN WASHINGTON, D.C. AND THE 8TH DISTRICT, MEMPHIS, TENN.	310.00
12-16	0351660003	HAROLD E FORD	11/23/80–11/26/80	R/T, 1ST CLASS TRANSPORTATION BETWEEN WASH, D.C. & 8TH DISTRICT, MEMPHIS, TENNESSEE	426.00
12-16	0351660004	SUSAN STERN	11/21/80–12/01/80	R/T, EXCURSION FARE AIR TRANSPORTATION BETWEEN WASH, D.C. & THE 8TH DISTRICT, MEMPHIS, TENNESSEE.	185.50
12-16	0351660005	SUSAN STERN	12/01/80	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB	6.00
12-18	0353460025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MEMPHIS TN 00000	458.00
12-18	0353460026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MEMPHIS TN 00000	3,160.00
12-31	1005800003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		809.50
12-31	1003740001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	236.34
12-31	1006400001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		171.91
				TOTAL	**17,643.30**

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

10-15	0289910008	ROBERTA STANLEY	09/14/80–09/15/80	LODGING AND FOOD	45.85
10-15	0289910010	ATLAS PHOTO COMPANY	09/18/80	50 8X10 PHOTOGRAPHS USED FOR MEDIA REQUESTS	19.38
10-15	0289910011	GLOBE PRINTING	09/16/80	REPRINTS OF COMMENCEMENT SPEECH	177.35
10-15	0289910016	CANTRELL/CUTTER PRINTING, INC	09/29/80	PRINTING OF 400 LETTERS	73.08
10-15	0289910009	MICHIGAN BELL TELEPHONE CO.	09/13/80–10/12/80	TELEPHONE FOR TAYLOR DISTRICT OFFICE	87.96
10-15	0289910012	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES	489.08
10-15	0289910017	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE-WAYNE, MICHIGAN OFFICE	34.83
10-15	0289910020	MICHIGAN BELL TELEPHONE CO.	08/13/80–09/12/80	TAYLOR DISTRICT OFFICE TELEPHONE	85.63
10-15	0289910021	MICHIGAN BELL TELEPHONE CO.	09/01/80–09/30/80	WAYNE DISTRICT OFFICE TELEPHONE	157.30
10-15	0289910022	THE MAIL BAG	08/29/80	AFFIXING CHESHIRE LABELS TO ENVELOPES	84.00
10-15	0289910013	WILLIAM D FORD	09/26/80–09/29/80	REIMB FOR ROUND TRIP TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	274.00
10-15	0289910014	WILLIAM D FORD	09/19/80–09/22/80	REIMB FOR ROUND TRIP TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	274.00
10-15	0289910015	WILLIAM D FORD	07/31/80–08/17/80	REIMB FOR ROUND TRIP TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	274.00
10-15	0289910018	WILLIAM D FORD	09/13/80–09/15/80	REIMB FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES PLUS TAXI FROM AIRPORT	286.00
10-15	0289910007	ROBERTA STANLEY	09/14/80–09/15/80	REIMB FOR ROUND TRIP TO MICHIGAN ON OFFICIAL BUSINESS VIA NORTHWEST AIRLINES	212.00
10-15	0289910027	DMC	08/01/80–08/31/80	DATA PROCESSING SERVICES	932.65
10-28	0301520019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	12.00
10-31	0308810004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		987.12
10-31	0303890187	RAYMOND TAYLOR	10/01/80–10/30/80	20155 GODDARD RD TAYLOR MI 48180	400.00
10-31	0305440002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	202.84
10-31	0308430001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		38.73
11-10	0315640021	WILLIAM D FORD	08/19/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING ON OFFICIAL ENVELOPES	14.00

11-10	0315640022	GROUP RESEARCH INC	09/01/80–09/01/81	SUBSCRIPTION TO GROUP RESEARCH REPORT	30.00
11-10	0315750008	CANTRELL/CUTTER PRINTING, INC.	10/09/80	600 CONGRESSIONAL RECORD REPRINTS	32.10
11-10	0315750011	THE DEARBORN PRESS AND GUIDE	10/01/80–10/01/81	NEWSPAPER SUBSCRIPTION	21.00
11-10	0315750012	ASSOCIATED NEWSPAPERS INC.	08/01/80–08/01/81	SUBSCRIPTION INKSTER LEDGER STAR ONE YEAR	18.00
11-10	0315750016	NATIONAL JOURNAL REPORTS	11/15/80–11/15/81	SUBSCRIPTION, BINDERS	439.00
11-10	0315750005	MICHIGAN BELL TELEPHONE	11/01/79–11/30/79	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	69.59
11-10	0315750006	MICHIGAN BELL TELEPHONE CO.	10/13/80–11/12/80	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	86.21
11-10	0315750007	MICHIGAN BELL TELEPHONE CO.	10/01/80–10/31/80	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE	280.51
11-10	0315750009	WESTERN UNION TELEGRAPH COMPANY	10/03/80	TELEGRAM	18.10
11-10	0315750013	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/81	AUGUST TELEGRAMS	3,077.22
11-10	0315750017	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER TOLL CHARGES 225-6261	591.34
11-10	0315750014	WILLIAM D FORD	10/01/80	REIMBURSEMENT FOR FLIGHT FROM DETROIT TO DC VIA NORTHWEST AIRLINES	140.00
11-10	0315640018	RICKI SITZ	09/07/80–09/29/80	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS	191.00
11-10	0315640019	PATRICIA TALLMADGE	09/30/80–10/03/80	REIMBURSEMENT FOR ROUND TRIP TO WASHINGTON VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS	212.00
11-10	0315800016	RICKI SITZ	10/09/80	REIMB FOR AIRLINE TICKET FROM DC TO DETROIT ON OFFICIAL BUSINESS	108.00
11-10	0315640020	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	LEASE OF TERMINAL AND COUPLER	74.00
11-10	0315750010	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF COMPUTER TERMINAL, COUPLER & FORM TRACTOR	180.00
11-10	0315750015	CONTINENTAL RESOURCES	09/01/80–09/30/80	LEASE OF TERMINAL & COUPLER	74.00
11-10	0315800015	DMC	09/01/80–09/30/80	COMPUTER SERVICES	691.30
11-21	0325420010	CAROL BRILL	10/28/80–11/05/80	EXPENSES WHILE IN MICHIGAN - GASOLINE, PARKING	26.75
11-21	0325420012	FRANK H RATHBUN	11/04/80	GASOLINE IN MICHIGAN	10.00
11-21	0325420015	MARGARET MCGONAGILL	10/27/80–11/04/80	LODGING & MEALS IN MICHIGAN	204.22
11-21	0325420016	COMMUNITY CRIER	11/25/80–11/24/81	SUBSCRIPTION	16.00
11-21	0326340022	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	25.00
11-21	0325420017	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS LINE - WAYNE, MI OFFICE	34.47
11-21	0325420009	CAROL BRILL	10/28/80–11/05/80	REIMB FOR ROUND TRIP TO MICHIGAN & RETURN VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS	119.00
11-21	0325420011	FRANK H RATHBUN	11/03/80–11/06/80	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN & RETURN VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS.	216.00
11-21	0325420014	MARGARET MCGONAGILL	10/27/80–11/05/80	REIMB FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS, CABS TO/FM D.C. AIRPORT.	226.00
11-21	0325420008	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	RENTAL OF CRT TERMINAL, COUPLER AND CABLE	74.00
11-21	0325420013	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF TERMINAL, COUPLER & TRACTOR	180.00
11-29	0331890185	RAYMOND TAYLOR	11/01/80–11/30/80	20155 GODDARD RD TAYLOR MI 48180	400.00
11-30	0337600004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		987.12
11-30	0337450074	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		169.73
12-18	0353460027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WAYNE MI 00000	1,164.00
12-31	1005800004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		987.12
12-31	0365890183	RAYMOND TAYLOR	12/01/80–12/30/80	20155 GODDARD RD TAYLOR MI 48180	400.00
12-31	1003740002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	202.97
12-31	1006400025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		634.08
				TOTAL	**17,571.63**

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

10-09	0283750009	STAR DESIGN, INC.	09/25/80	CARDS & ENVELOPES	250.00
10-09	0283750010	TASKFORCE SERVICES CORP.	09/01/80–09/30/80	CLEANING SERVICES	352.55
10-14	0288760004	NJ BELL	08/17/80–09/17/80	TELEPHOEN SERVICE	28.54
10-14	0288760005	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-14	0288760006	ANDERSON JACOBSON, INC.	06/11/80–09/30/80	TRACTOR FOR COMPUTER	37.73
10-31	0308810005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,151.92
10-31	0303890188	LARRY TAIT	10/01/80–10/30/80	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
10-31	0303890189	DAN-D, INC	10/01/80–10/30/80	TOMS RIVER NJ 08753	100.00
10-31	0305440003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	209.87
10-31	0308430025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		482.35
11-10	0315800019	GARDEN STATE BUSINESS MACHINES, INC.	10/03/80	SUPPLIES FOR COPIER	40.50
11-10	0315800021	NEWS CHRONICLE	11/01/80–11/01/81	NEWSPAPER SUBSCRIPTION	7.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315800017	NEW JERSEY BELL	08/25/80-09/25/80	TELEPHONE SERVICE	586.90
11-10	0315800018	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE	5.72
11-10	0315800022	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	TELEPHONE SERVICE	39.73
11-10	0315660008	EDWIN B FORSYTHE	09/02/80-09/05/80	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	82.72
11-10	0315660009	EDWIN B FORSYTHE	09/07/80-09/10/80	MOORESTOWN, N.J. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	82.72
11-10	0315660010	EDWIN B FORSYTHE	09/14/80-09/19/80	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	82.72
11-10	0315660011	EDWIN B FORSYTHE	09/28/80	MOORESTOWN, N.J. TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 162 MILES	41.48
11-10	0315660012	EDWIN B FORSYTHE	09/21/80-09/26/80	MOORESTOWN, N.J. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	82.72
11-12	0317580025	TASKFORCE SERVICES CORP.	10/01/80-10/31/80	CLEANING SERVICES	352.55
11-12	0317580021	NEW JERSEY BELL	09/08/80-10/08/80	TELEPHONE SERVICE	44.99
11-12	0317580022	NEW JERSEY BELL	09/17/80-10/17/80	TELEPHONE SERVICE	18.20
11-12	0317580023	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES	102.15
11-12	0317580024	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES (DISCOUNT)	870.62
11-21	0325480024	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	TELEPHONE SERVICE	39.73
11-21	0325480025	NEW JERSEY BELL	09/25/80-10/25/80	TELEPHONE SERVICE	785.50
11-21	0325480026	HAZELTINE CORPORATION	10/01/80	COMPUTER	80.00
11-29	0331890186	LARRY TAIT	11/01/80-11/30/80	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
11-29	0331890187	DAN-D, INC	11/01/80-11/30/80	TOMS RIVER NJ 08753	100.00
11-30	0337600005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,151.92
11-30	0336760026	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	212.77
11-30	0336760027	HAZELTINE CORPORATION	11/01/80-11/30/80	COMPUTER	80.00
11-30	0337450051	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		870.17
12-08	0343440008	EDWIN B FORSYTHE	07/01/80-07/31/80	NEWSPAPERS, OFFICE SUPPLIES	26.34
12-08	0343440009	EDWIN B FORSYTHE	08/01/80-08/31/80	NEWSPAPERS, TRASH BAGS, PAPER TOWELS	20.64
12-08	0343440010	EDWIN B FORSYTHE	09/01/80-09/30/80	NEWSPAPERS, OFFICE SUPPLIES, PAPER TOWELS, TRASH BAGS	28.40
12-08	0343440012	EDWIN B FORSYTHE	11/01/80-11/01/81	WASHINGTON POST SUBSCRIPTION	54.60
12-08	0343440017	OCEAN CO DAILY OBSERVER	12/29/80-12/29/81	NEWSPAPER SUBSCRIPTION, ONE YEAR - DAILY	57.20
12-08	0343440016	NEW JERSEY BELL	10/08/80-11/08/80	TELEPHONE SERVICE	48.87
12-08	0343440014	ANDERSON JACOBSON, INC	07/01/80-09/30/80	COMPUTER	930.00
12-08	0343440015	ANDERSON JACOBSON, INC	10/01/80-10/30/80	COMPUTER	320.00
12-08	0343440011	EDWIN B FORSYTHE	10/15/80	POSTAGE	90.00
12-15	0350760028	CANTRELL/CUTTER PRINTING, INC	11/30/80	LETTERS PRINTED	114.35
12-15	0350760029	BENCHMARK SYSTEMS	11/20/80	QUME RIBBONS	54.00
12-15	0350760030	TASKFORCE SERVICES CORP.	11/01/80-11/30/80	CLEANING SERVICES	352.55
12-15	0350760027	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
12-15	0350760031	DIALCOM, INCORPORATED	11/24/80	LABELS	70.00
12-16	0351440021	TRENTON TIMES NEWSPAPER	01/10/81-01/10/82	ONE YEAR SUBSCRIPTION - EVENING PAPER ONLY	52.00
12-16	0351440022	THE NEW YORK TIMES SALES, INC.	11/24/80-01/05/81	NEWSPAPER SUBSCRIPTION DAILY ONLY	18.00
12-16	0351440023	THOMAS J LANKFORD	12/03/80	CERTIFICATES	68.75
12-16	0351810026	NEW JERSEY BELL	10/17/80-11/17/80	TELEPHONE SERVICE	21.94
12-31	1005800005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,393.92
12-31	1002830024	EDWIN B FORSYTHE	11/14/80	ENVELOPES OVERPRINTED	14.00
12-31	0365890184	LARRY TAIT	12/01/80-12/30/80	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
12-31	0365890185	DAN-D, INC	12/01/80-12/30/80	TOMS RIVER NJ 08753	100.00
12-31	1002830021	CONGRESSIONAL QUARTERLY INC	12/01/80	FEDERAL REGULATORY DIRECTORY 1980-1981	25.00
12-31	1002830027	EDWIN B FORSYTHE	10/01/80-11/30/80	420 MILES IN DIST TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	100.80

12-31	1002830020	NEW JERSEY BELL	10/25/80–11/25/80	TELEPHONE SERVICE	634.30
12-31	1002830022	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES	39.73
12-31	1003740003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	209.99
12-31	1002830023	EDWIN B FORSYTHE	11/18/80	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO 6TH DISTRICT, NEW JERSEY AND RETURN VIA COMMERCIAL AIRPLANE.	97.00
12-31	1002830026	EDWIN B FORSYTHE	10/03/80–10/30/80	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN, 323 MILES @ 24¢ PER MILE PLUS TOLLS	82.72
12-31	1002830028	EDWIN B FORSYTHE	11/11/80–11/14/80	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO PLUS TOLLS	82.72
12-31	1002830029	EDWIN B FORSYTHE	11/16/80–11/21/80	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO PLUS TOLLS	82.72
12-31	1002830019	HAZELTINE CORPORATION	12/01/80–12/30/80	COMPUTER SERVICE	80.00
12-31	1002830031	ANDERSON JACOBSON, INC.	11/01/80–11/30/80	COMPUTER	320.00
12-31	1002830025	EDWIN B FORSYTHE	11/21/80	POSTAGE	90.00
12-31	1006400002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		360.87
				TOTAL	**17,957.22**

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

10-08	0282570004	THE HERALD AND SUN PAPERS	10/18/80–10/18/81	RENEWAL SUBSCRIPTION	72.00
10-08	0282570002	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	DISTRICT FTS LINE 670-2426	23.00
10-08	0282570003	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE	55.29
10-15	0289750018	RECORD PRINTING COMPANY	10/01/80–10/01/81	RENEWAL SUBSCRIPTION	8.50
10-15	0289750019	CAROLINA TELEPHONE CO	08/22/80–09/22/80	TELEPHONE SERVICE	144.56
10-30	0303640017	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	RENEWAL SUBSCRIPTION	96.00
10-30	0303640016	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	48.62
10-30	0303640018	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	12.76
10-30	0303640019	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	BALANCE OF AUGUST CHARGES	100.78
10-31	0308810006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,084.14
10-31	0303890190	EDGECOMBE COUNTY	10/01/80–10/30/80	200 ST.ANDREW ST TARBORO NC 27886	336.00
10-31	0305440004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	191.57
10-31	0308430002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		73.49
11-10	0311420002	L H FOUNTAIN	07/05/80–07/20/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .20 PER MILE (342.4)	68.48
11-10	0311420004	L H FOUNTAIN	07/25/80–07/27/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .20 PER MILE (87.3)	17.46
11-10	0311420005	L H FOUNTAIN	07/05/80–07/27/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.02
11-10	0311420007	L H FOUNTAIN	08/01/80–08/17/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (2,297.9)	551.50
11-10	0311420009	L H FOUNTAIN	08/28/80–08/31/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (374.3)	89.83
11-10	0311420010	L H FOUNTAIN	08/01/80–08/31/80	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	240.79
11-10	0311420013	L H FOUNTAIN	09/05/80–09/07/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (173.9)	41.74
11-10	0311420015	L H FOUNTAIN	09/10/80–09/14/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (153.5)	36.84
11-10	0311420017	L H FOUNTAIN	09/19/80–09/20/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (48.2)	11.57
11-10	0311420019	L H FOUNTAIN	09/26/80–09/28/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (213.4)	51.22
11-10	0311420020	L H FOUNTAIN	09/01/80–09/30/80	LODGING & MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	217.70
11-10	0311420021	L H FOUNTAIN	08/01/80	TRIP TO DISTRICT BY 2ND PVT CAR TO DELIVER BOOKS & MATERIALS TO NEW DISTRICT OFC 267 MI TOLLS & MEALS.	73.47
11-10	0311420001	L H FOUNTAIN	07/05/80–07/20/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT AUTO & RTN @ .20 PER MI (534) PLUS TOLLS.	108.60
11-10	0311420003	L H FOUNTAIN	07/25/80–07/27/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT AUTO & RTN @ .20 PER MI (534) PLUS TOLLS.	108.60
11-10	0311420006	L H FOUNTAIN	08/01/80–08/17/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT AUTO & RTN @ .24 PER MI (534) PLUS TOLLS.	129.96
11-10	0311420011	L H FOUNTAIN	08/28/80–09/02/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT CAR & RTN @ .24 PER MI (534) PLUS TOLLS	129.96
11-10	0311420012	L H FOUNTAIN	09/05/80–09/07/80	TRAVEL TO DIST (CHAPEL HILL, NC) FROM WASH., DC BY PVT CAR & RTN @ .24 PER MI (592) PLUS TOLLS	143.98
11-10	0311420014	L H FOUNTAIN	09/10/80–09/14/80	TRAVEL TO DISTRICT (TARBARO, NC) FROM WASH., DC BY PVT CAR & RTN @ .24 PER MI (534) PLUS TOLLS	129.96
11-10	0311420016	L H FOUNTAIN	09/19/80–09/20/80	TRAVEL TO DISTRICT (HENDERSON, NC) FROM WASH., DC BY PVT CAR & RTN @ .24 PER MI (488) PLUS TOLLS.	119.02
11-10	0311420018	L H FOUNTAIN	09/26/80–09/28/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT CAR & RTN @ .24 PER MI (534) PLUS TOLLS	129.96
11-29	0331890188	EDGECOMBE COUNTY	11/01/80–11/30/80	200 ST.ANDREW ST TARBORO NC 27886	336.00
11-30	0337600006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,097.47
11-30	0337450075	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		442.53
12-08	0343440022	HENRY G. DUNN	11/01/80–12/31/80	RENEWAL - DISTRICT OFFICE P.O. BOX C, RENT FOR NOV. & DEC.	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L H FOUNTAIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0343440018	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE	23.00
12-08	0343440019	CAROLINA TELEPHONE CO	09/22/80-10/22/80	TELEPHONE SERVICE	168.30
12-08	0343440020	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH SERVICE	363.63
12-08	0343440021	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE	35.19
12-18	0353660030	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	55.75
12-29	0359720014	KENLY NEWS	12/31/80-12/31/81	RENEWAL SUBSCRIPTION	5.00
12-29	0359720015	THE HENDERSON DAILY DISPATCH	12/31/80-12/31/81	RENEWAL SUBSCRIPTION	40.60
12-29	0359720016	DAVID R RAMAGE	12/09/80	LABELS, INVOICE #1169	57.00
12-29	0359720017	THE NASHVILLE GRAPHIC	12/31/80-12/31/81	RENEWAL SUBSCRIPTION	7.80
12-29	0359720018	ROCKY MOUNT TELEGRAM	12/31/80-12/31/81	RENEWAL SUBSCRIPTION	65.52
12-29	0359720011	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	DISTRICT FTS LINE 670-2426	23.00
12-29	0359720012	CAROLINA TELEPHONE CO	10/22/80-11/22/80	TELEPHONE SERVICE	220.67
12-29	0359720013	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAPH SERVICE	83.09
12-31	1005800006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,097.47
12-31	0365890186	EDGECOMBE COUNTY	12/01/80-12/30/80	200 ST.ANDREW ST TARBORO NC 27886	336.00
12-31	1002400015	HENRY G. DUNN	12/31/80-12/31/81	RENEWAL-DISTRICT OFFICE P.O. BOX C, RENT FOR YEAR 1981	30.00
12-31	1002400016	THE FRANKLIN TIMES	12/31/80-12/31/81	RENEWAL SUBSCRIPTION	9.36
12-31	1002400017	ROANOKE RAPIDS DAILY HERALD	12/31/80-12/31/81	RENEWAL SUBSCRIPTION	46.80
12-31	1002400018	L H FOUNTAIN	11/22/80	AIR SHIPMENT OF TIMES-SENSITIVE INFORMATION	35.00
12-31	1002400019	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	143.61
12-31	1003740004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	191.69
12-31	1006400026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		481.04
				TOTAL	**11,105.89**

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

10-09	0283750011	XEROX CORPORATION	07/01/80-07/31/80	159 NET BILLABLE COPIES FOR XEROX MACHINE FOR JULY	4.67
10-09	0283600003	WYCHE FOWLER, JR	09/26/80-09/28/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE, COACH CLASS, WASHINGTON, ATLANTA DISTRICT	259.60
10-09	0283600004	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-15	0289750022	DAVID R RAMAGE	09/26/80	PRINTING OF 550 LETTERS	16.75
10-15	0289750020	IVAN ALLEN CO	09/01/80-09/30/80	SUPPLIES FOR DISTRICT OFFICE	5.00
10-15	0289750021	TERMINAL DATA CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER WORKSTATION FOR COMPUTER OCTOBER, 1980	14.50
10-21	0295930022	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	OFFICIAL TELEGRAMS SENT FROM DISTRICT OFFICE	11.20
10-21	0295930021	WYCHE FOWLER, JR	10/04/80	REIMB FOR ONE-WAY TICKET TO ATLANTA (DISTRICT)	126.00
10-28	0301490021	SECURITIES INDUSTRY MINORITY	10/17/80	100 COPIES OF MINORITY CAPITOL RESOURCE HANDBOOK @ $1.00 EACH	100.00
10-28	0301490019	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL CALLS FOR SEPTEMBER, 1980	23.09
10-28	0301490020	C & P TELEPHONE	09/01/80-09/30/80	DATAPHONE FOR MONTH OF SEPTEMBER, 1980	37.81
10-30	0302460009	ATLANTA BUSINESS CHRONICLE	11/01/80-10/31/81	ONE YEAR SUBSCRIPTION TO ATLANTA BUSINESS CHRONICLE	24.96
10-30	0302460008	SOUTHERN BELL	10/07/80-11/07/80	MONTHLY TELEPHONE EXPENSES - DISTRICT OFFICE	441.33
10-30	0302510012	POSTMASTER	10/06/80	200 POSTAGE STAMPS @ .15	30.00
10-31	0308810007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		609.25
10-31	0303890191	WILLIAM - OLIVER ASSOCIATES	10/01/80-10/30/80	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
10-31	0305740039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	218.42
10-31	0308430026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		325.43

11-10	0315750019	NATL SOC. FOR INTERNSHIPS & EXPMNTL ED.	10/22/80	2 COPIES OF -DIRECTORY OF PUBLIC SERVICE INTERNSHIPS 1 FOR DC, 1 FOR DISTRICT	19.00
11-10	0315750020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS EXPENSES (MONTHLY) FOR DISTRICT OFFICE	36.85
11-10	0315750018	WYCHE FOWLER, JR.	10/20/80-10/22/80	REIMBURSEMENT FOR R/T TRAVEL, COACH CLASS, FROM ATLANTA DISTRICT TO WASH, DC TO ATLANTA DISTRICT.	252.00
11-10	0315660013	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	870.62
11-10	0315660014	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	VIDEOSCREEN FOR COMPUTER FOR MONTH OF OCTOBER, 1980	50.00
11-13	0318740012	ATLANTA JOURNAL & CONSTITUTION	01/01/81-12/31/81	1 COPY OF ATLANTA CONSTITUTION 7 DAYS PER WEEK, 1981	117.00
11-13	0318740013	TERMINAL DATA CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF COMPUTER WORKSTATION - NOVEMBER	14.50
11-29	0331890189	WILLIAM - OLIVER ASSOCIATES	11/01/80-11/30/80	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
11-30	0337600007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		609.25
11-30	0337450052	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		258.08
12-08	0340410025	ATLANTA CONSTITUTION	12/09/80-12/08/81	ATLANTA CONSTITUTION, MONDAY-FRIDAY FOR DISTRICT OFFICE	37.21
12-08	0340410022	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	OFFICIAL TELEGRAMS, MONTH OF OCTOBER, 1980	27.50
12-08	0340410024	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL TELEPHONE CALLS FOR MONTH OF OCTOBER, 1980	86.38
12-08	0340410020	WYCHE FOWLER, JR.	11/14/80-11/17/80	ROUND TRIP AIRFARE WASH/ATLANTA, DISTRICT/WASH., COACH CLASS	252.00
12-08	0340410021	WYCHE FOWLER, JR.	11/06/80-11/09/80	REIMBURSEMENT FOR PORTION OF ATLANTA/DALLAS/BALTIMORE COACH TICKET, DALLAS/BALT. PORTION F/ RTN FM DIST.	112.00
12-08	0340410026	C & P TELEPHONE	10/01/80-10/31/80	DATAPHONE FOR COMPUTER FOR MONTH OF OCTOBER, 1980	37.82
12-11	0346460026	DAVID R RAMAGE	11/14/80-11/17/80	PRINTING OF 550 LETTERS AND 18000 -REMEMBER- CARDS	54.50
12-11	0346460024	GSA, OAD, FINANCE DIVISION	11/18/80	FTS EXPENSES (MONTHLY) FOR DISTRICT OFFICE	36.85
12-11	0346460025	SOUTHERN BELL	11/07/80-12/07/80	MONTHLY TELEPHONE EXPENSES - DISTRICT OFFICE	467.09
12-11	0346460023	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	VIDEOSCREEN AND COUPLER FOR COMPUTER FOR MONTH OF NOVEMBER, 1980	59.00
12-16	0351600018	THE SOUTHERN ISREALITES	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION	15.00
12-16	0351600019	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	3 MONTH SUBSCRIPTION, THE NEW YORK TIMES	36.00
12-16	0351440024	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	OFFICIAL TELEGRAMS FOR THE MONTH OF NOVEMBER, 1980	29.54
12-16	0351800023	WYCHE FOWLER, JR.	11/29/80-12/01/80	REIMB FOR ROUND TRIP AIRFARE, COACH FROM WASH TO ATLANTA (DISTRICT)	252.00
12-16	0351440025	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENTAL OF WORKSTATION FOR COMPUTER FOR DEC. 1980	14.50
12-16	0351800024	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-30	0365730012	POSTMASTER	11/26/80	30 - 15¢ STAMPS	4.50
12-31	1005800007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		609.25
12-31	0365890187	WILLIAM - OLIVER ASSOCIATES	12/01/80-12/30/80	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
12-31	1002400023	DAVID R RAMAGE	12/15/80	DEAR COLLEAGUE LETTER PRINTING	30.00
12-31	1002400024	DAVID R RAMAGE	12/15/80	PRINTING CALENDARS	379.50
12-31	1002400021	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL CALLS FOR MONTH OF NOVEMBER, 1980	68.37
12-31	1003800058	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	218.54
12-31	1002400022	WYCHE FOWLER, JR.	12/13/80-12/15/80	REIMBURSEMENT FOR ROUND TRIP, COACH CLASS TRAVEL TO DISTRICT, WASH/ATL./WASH.	252.00
12-31	1002400020	C & P TELEPHONE	11/01/80-11/30/80	DATAPHONE FOR COMPUTER FOR MONTH OF NOVEMBER, 1980	37.76
12-31	1006400003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,143.93
				TOTAL	**12,667.79**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

10-15	0289510021	BILL FRENZEL	08/11/80-08/16/80	BUDGET CAR RENTAL USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	174.21
10-15	0289510024	BILL FRENZEL	09/10/80-09/13/80	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.20
10-15	0289510020	BILL FRENZEL	08/11/80-08/16/80	ROUND TRIP AIR FARE DC/MPLS COACH, MILEAGE TO AIRPORT 20 MI AT .24	286.80
10-15	0289510022	BILL FRENZEL	09/05/80-09/06/80	ROUND TRIP AIR FARE DC/MPLS TO DISTRICT, COACH MILEAGE TO AIRPORT, DC 15 MI. @ .24	285.60
10-15	0289510023	BILL FRENZEL	09/13/80	ONE WAY AIR FARE DC/MPLS TO DISTRICT, COACH, MILEAGE TO AIRPORT AT DC, 15 MI. @ .24	144.60
10-17	0291780021	BILL FRENZEL	09/11/80	BATTERY CHARGE NEEDED FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS	4.50
10-17	0291780023	BILL FRENZEL	09/27/80	GAS USED FOR CAR BORROWED FOR OFFICIAL BUSINESS	13.20
10-17	0291780024	BILL FRENZEL	08/11/80-09/26/80	MISC. PHONE BOOTH CALLS, NEWSPAPERS, TIPS, PARKING FEES INCURRED WHILE ON OFCL BUSINESS IN DIST	27.25
10-17	0291780022	BILL FRENZEL	09/26/80-09/29/80	R/T AIRFARE DC/MPLS FOR OFFICIAL BUSINESS, MILEAGE TO DC AIRPORT 15 MI AT 24¢	211.10
10-24	0298460010	JOURNAL OF COMMERCE	12/28/80-12/28/81	YEAR SUBSCRIPTION TO JOURNAL OF COMMERCE	120.00
10-24	0298460014	GLENWOOD COMPANY	09/30/80	SPRING WATER EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER	7.35
10-24	0298460015	COMMERCIAL WEST	01/01/81-12/31/81	YEAR SUBSCRIPTION TO COMMERCIAL WEST	29.00
10-24	0298460018	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	YEAR SUBSCRIPTION TO AIRLINE GUIDE	38.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298460020	THOMAS J LANKFORD	09/18/80	REPRODUCE LETTER AND REQUEST SLIPS	86.85
10-24	0298460021	TAX FOUNDATION, INC	09/30/80	PAYMENT FOR A BOOK, FACTS & FIGURES ON GOVERMENT FINANCE	10.00
10-24	0298460009	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MONTHLY TELEGRAM CHARGE	59.76
10-24	0298460011	C & P TELEPHONE	08/31/80	MONTHLY TELEPHONE BILL FOR AUGUST	25.45
10-24	0298460012	C & P TELEPHONE	09/30/80	MONTHLY TELEPHONE BILL FOR SEPTEMBER	10.29
10-24	0298460017	NORTHWESTERN BELL	09/13/80–10/12/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE (CHANGE IN RATE)	100.67
10-24	0298460019	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY BILL FOR PHONE EQUIPMENT FROM GSA	160.90
10-24	0298460013	C & P TELEPHONE	09/30/80	MONTHLY DATA SERVICE CHARGE FOR MONTH OF SEPTEMBER	255.96
10-24	0298460016	ESI EXECUTIVE SYSTEMS INC	09/30/80	UPDATING OUR NEWSLETTER MAILING LIST	637.85
10-31	0308810008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,430.65
10-31	0303890192	THE TOWLE REAL ESTATE CO.	10/01/80–10/30/80	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
10-31	0305440006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	242.02
10-31	0308430003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		117.92
11-29	0331890190	THE TOWLE REAL ESTATE CO.	11/01/80–11/30/80	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
11-30	0337600008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,430.65
11-30	0337450076	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		82.36
12-09	0344740024	DORN COMMUNICATIONS	01/01/81–12/31/83	2 YEAR SUBSCRIPTION TO CORPORATE REPORT	29.00
12-09	0344740025	THE WALL STREET JOURNAL	01/01/81–12/31/83	2 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	113.00
12-09	0344740026	POST PUBLISHING COMPANY	01/01/81–12/31/83	2 YEAR SUBSCRIPTION TO LOCAL NEWSPAPERS	130.00
12-18	0353460028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MINNEAPOLIS MN 00000	2,367.00
12-29	0364710027	THOMAS J LANKFORD	12/03/80	PRINTING OF NEWSLETTER AND PUTTING LABELS ON ENVELOPES, FRANKED ENVELOPES & FOLLOW-UP LTR TO 500 CONSTI.	706.83
12-29	0359730011	MINNEAPLIS ST. PAUL MAGAZINE	01/01/81–12/31/83	TWO YEAR SUBSCRIPTION TO LOCAL MAGAZINE	16.00
12-29	0359730012	EDEN PRAIRIE NEWS	12/01/80–12/31/83	2 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	16.00
12-29	0359730013	WASHINGTONIAN	01/01/81–12/31/83	TWO YEAR SUBSCRIPTION TO WASHINGTONIAN MAGAZINE	28.00
12-29	0359730014	THE ECONOMIST	01/01/81–12/31/81	1 YEAR SUBSCRIPTION TO THE ECONOMIST	65.00
12-29	0359730015	CONGRESSWOMEN'S CAUCUS	01/01/81	1 YEAR SUBSCRIPTION TO UPDATE	125.00
12-29	0364710006	THE URBAN INSTITUTE	10/27/80	PURCHASED BOOK, CONGRESS & MONEY	30.34
12-29	0364710007	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES FOR MPLS. DISTRICT OFFICE	35.49
12-29	0364710008	GSA, OAD, FINANCE DIVISION	09/16/80	OFFICE SUPPLIES FOR MPLS. DISTRICT OFFICE	76.88
12-29	0364710011	GLENWOOD COMPANY	11/30/80	SPRING WATER EQUIPMENT CHARGE FOR MONTH OF NOVEMBER	9.25
12-29	0364710012	JOSIE THORPE	12/08/80	PURCHASE OF COFFEE POT & RELATED ITEMS (CORD, FILLERS) FOR VISITORS	36.64
12-29	0364710013	WASHINGTON POST	01/03/81–01/03/82	YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	54.60
12-29	0364710014	JOSIE THORPE	12/08/80	COFFEE FOR VISITORS	12.76
12-29	0364710016	SANDY DAHLIN	12/05/80	COPIES MADE THROUGHOUT THE YEAR	2.25
12-29	0364710020	BILL FRENZEL	09/22/80	COFFEE FOR VISITORS	70.00
12-29	0364710021	JOSIE THORPE	12/05/80	COFFEE FOR VISITORS	6.21
12-29	0364710022	THE WALL STREET JOURNAL	12/31/80–12/31/81	1 YEAR SUBSCRIPTION FOR MPLS. DISTRICT OFFICE OR THE WALL STREET JOURANAL	63.00
12-29	0364710023	GLENWOOD COMPANY	10/31/80	EQUIPMENT RENTAL FOR SPRING WATER FOR DISTRICT OFFICE IN ST. LOUIS PARK	9.25
12-29	0364710029	SUN NEWSPAPERS	11/24/80–11/25/81	1 YEAR SUBSCRIPTION TO 6 LOCAL NEWSPAPERS AT $13 - EACH	78.00
12-29	0364710009	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY GSA CHARGE FOR DISTRICT OFFICE, FOR PHONES; FOR MONTH OF OCTOBER	160.90
12-29	0364710010	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY GSA CHARGE FOR DISTRICT OFFICE FOR PHONES FOR MONTH OF NOVEMBER	161.30
12-29	0364710018	C & P TELEPHONE	10/31/80	LONG DISTANCE PHONE CHARGES FOR MONTH OF OCTOBER	9.02
12-29	0364710019	C & P TELEPHONE	10/31/80	MONTHLY PHONE CHARGES FOR MONTH OF OCTOBER	255.97
12-29	0364710025	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM CHARGES FOR MONTH OF NOVEMBER	56.84
12-29	0364710026	NORTHWESTERN BELL	10/31/80	DISTRICT OFFICE PHONE BILL FOR MONTH OF OCTOBER	60.97

12-29	0364710028	NORTHWESTERN BELL	11/13/80	DISTRICT OFFICE PHONE BILL FOR MONTH OF NOVEMBER	98.49
12-29	0364710017	PATRICIA SPONEM	10/04/80-10/07/80	AIRLINE TICKET FOR OFFICIAL BUSINESS IN WASHINGTON 10/4/80 - 10/07/80	201.72
12-29	0364710024	ESI EXECUTIVE SYSTEMS INC	10/31/80	UPDATING & PRINTING OF LABELS FOR NEWSLETTER MAILING LIST	477.38
12-29	0364710015	MAGGIE KNUTSON	12/05/80	POSTAGE FOR STAMPS FOR OVERSEAS MAILINGS	39.91
12-31	1005800008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,430.65
12-31	0365890188	THE TOWLE REAL ESTATE CO.	12/01/80-12/30/80	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
12-31	1003740006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	242.14
12-31	1006400027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		235.03
				TOTAL	**14,574.38**

ADJUSTMENTS/REFUNDS

09-08	0350990001	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	REFUND DUE TO DISCONTINUED SERVICE	(77.32)
				TOTAL	**(77.32)**

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

10-14	0288760007	LUCINDA HEADRICK	09/19/80	JANITOR SUPPLIES FOR DISTRICT OFFICE, TISSUE, PAPER TOWELS, GLASS CLEANER, FURNITURE CLEANER	29.79
10-14	0288760010	TX ADVISORY COMM ON INTERGOV'L RELATIONS	09/01/80-08/31/81	UPDATES FOR HANDBOOK OF GOVERNMENTS IN TEXAS	10.00
10-14	0288760008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	71.35
10-14	0288760009	SOUTHWESTERN BELL	09/13/80-10/12/80	SERVICE & EQUIPMENT FOR METRO TELEPHONE IN OAK CLIFF DISTRICT OFFICE	93.52
10-14	0288760011	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-15	0289910023	BETTE SALEEBEY	08/01/80-08/30/80	NEWSPAPERS, STAR-TELEGRAM, EVENING & WEEKEND; STAR-TELEGRAM, MORNING; ARLINGTON DAILY NEWS	22.45
10-15	0289910024	BETTE SALEEBEY	08/11/80-09/27/80	MILEAGE FOR TRAVEL EXPENSE WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 95 MILES AT 17¢ PER MILE	16.15
10-15	0289910025	BETTE SALEEBEY	08/15/80-08/22/80	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE	2.35
10-15	0289910026	XEROX CORPORATION	09/15/80	RENTAL OF 1700 COMM TERMINAL WITH TRACTOR	128.25
10-21	0295400009	IRVING CHAMBER OF COMMERCE	10/01/80	OCTOBER NEWCOMER LISTS	20.00
10-21	0295400010	BETSY BEESLEY	06/01/80-09/30/80	PURCHASE OF MORNING EDITION OF DALLAS TIMES HERALD NWSPRS, 30 IN JUNE/31 IN JULY/31 IN AUG 30/ SEPT.	35.00
10-21	0295400011	CINDA CRAWFORD	07/02/80-09/28/80	MILEAGE FOR STAFF WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 552 MILES @ .17 A MILE	93.84
10-21	0295400012	CINDA CRAWFORD	07/06/80-09/12/80	PARKING FEES FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.35
10-21	0295400013	CINDA CRAWFORD	08/12/80	XEROX COPIES	1.50
10-21	0295400014	CINDA CRAWFORD	03/14/80	25 CERTIFICATES OF CONGRATS TO SO. OAK CLIFF GIRLS BASKETBALL TEAM	4.36
10-21	0295400015	CINDA CRAWFORD	03/21/80	LIST OF GRADUATES FROM DALLAS INDEPENTENT SCHOOL DISTRICT	10.50
10-21	0295400016	FEDERAL SIGN	10/01/80	RENTAL OF SIGN IDENTIFYING CONG OFC LOCATED 103 S. MESQYITE, ARLINGTON, TX D/O CONTRACT NO. 51-07395.	56.75
10-21	0295400008	SOUTHWESTERN BELL	08/21/80-09/20/80	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	65.23
10-28	0301520020	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	39.75
10-30	0303680013	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES FOR DIST OFC STENO PADS, RIBBONS, PAPER, LABELS, PENS, PLANNING BOOKS, BINDER RINGS, 3X5 CARDS.	48.48
10-30	0303680014	THE COBLE COMPANY	10/08/80	XEROX COPIES - 268 FOR ARLINGTON DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1980	26.80
10-30	0303680015	J. BARRY KEVIL	10/08/80	XEROX COPIES, 253 COPIES AT 10 CENTS EACH FOR THE ARLINGTON DISTRICT OFFICE	25.30
10-30	0303680017	AVIS RENT A CAR SYSTEM	09/26/80-09/29/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	66.42
10-30	0303680018	ADIE LEE CRITTENDEN	10/01/80-10/30/80	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
10-30	0303680019	AMERICAN EXPRESS CO	09/12/80-09/14/80	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT GRAND SAFARI INN	57.41
10-30	0303680020	AMERICAN EXPRESS CO	09/26/80-09/29/80	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT GRAND SAFARI INN	80.79
10-30	0303680021	AMERICAN EXPRESS CO	09/06/80-09/08/80	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT GRAND SAFARI INN	76.58
10-30	0303640024	SOUTHWESTERN BELL TELEPHONE	08/25/80-09/24/80	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	119.80
10-30	0303640025	SOUTHWESTERN BELL	09/27/80-10/26/80	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	63.70
10-30	0303680012	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	17.21
10-30	0303680016	WESTERN UNION TELEGRAPH COMPANY	09/18/80-09/30/80	TELEGRAM SENT ON OFFICIAL BUSINESS ACCOUNT DURING THE MONTH OF SEPTEMBER, 1980	32.01
10-30	0303640020	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS COMPUTER SERVICES	208.83
10-30	0303640022	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF CRT TERMINAL, OUTPUT CABLE AND ACOUSTIC COUPLER	72.00
10-30	0303640023	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLERS	20.00
10-30	0302510013	POSTMASTER	10/02/80	POSTAGE	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308810009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		572.95
10-31	0303890193	WALTER COBER	10/01/80–10/30/80	211 WEST MAIN GRAND PRARIE TX 75050	345.00
10-31	0303890194	BILL BRADEN,BLDG. MGR	10/01/80–10/30/80	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
10-31	0303890195	DAN GOULD	10/01/80–10/30/80	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
10-31	0305480013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	194.07
10-31	0308430027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		351.91
11-19	0324650009	ROBERT T. MANSKER	10/04/80–11/08/80	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	191.42
11-19	0324650010	ROBERT T. MANSKER	10/04/80–11/08/80	DRY CLEANING AND MEDICINE & KLEENEX WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.96
11-19	0324650011	ROBERT T. MANSKER	10/04/80–11/08/80	GASOLINE EXPENSES FOR CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	144.01
11-19	0324650017	SAM MARCUS AGENCY, INC.	08/08/80–08/08/81	PREMIUM FOR LIABILITY INSURANCE COVERING THREE DISTRICT OFFICES POLICY NO. 18AL473559CCA	180.00
11-19	0324650024	IRVING CHAMBER OF COMMERCE	11/01/80	NOVEMBER NEWCOMER LISTS	20.00
11-19	0324650025	THE COBLE COMPANY	11/03/80	428 XEROX COPIES AT 10 CENTS EACH FOR ARLINGTON DISTRICT OFFICE	42.80
11-19	0324650026	FEDERAL SIGN	11/01/80	RENTAL OF SIGN IDENTIFYING CONGRESSIONAL OFFICE LOCATED AT 103 S. MESQUITE, ARLINGTON, TX DIST OFFICE.	56.75
11-19	0324650027	AVIS RENT A CAR SYSTEM	10/05/80–11/06/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	390.35
11-19	0324650028	ROBERT T. MANSKER	10/04/80–11/08/80	TOLLS AND TAXI FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.25
11-19	0324650029	ROBERT T. MANSKER	10/04/80–11/08/80	PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
11-19	0324650012	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFCS 214-729-2816/7275.	191.50
11-19	0324650013	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 817-334-2810	71.35
11-19	0324650018	SOUTHWESTERN BELL	09/21/80–10/20/80	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	85.94
11-19	0324650019	SOUTHWESTERN BELL	10/13/80–11/12/80	TELEPHONE SERVICE AND EQUIPMENT ON METRO LINE FOR OAK CLIFF DISTRICT OFFICE	91.19
11-19	0324650020	SOUTHWESTERN BELL TELEPHONE	09/25/80–10/24/80	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	118.52
11-19	0324650021	SOUTHWESTERN BELL	10/27/80–11/26/80	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	63.70
11-19	0324650007	TIMOTHY BRENT BALDWIN	11/10/80	AIR FARE, DALLAS TO WASHINGTON VIA BRANIFF	233.00
11-19	0324650008	ROBERT T. MANSKER	10/04/80–11/08/80	AIR FARE, BALTIMORE/DALLAS/HOUSTON/WASHINGTON/BALTIMORE, VIA TEXAS INTERNATIONAL	260.80
11-19	0324650030	AMERICAN EXPRESS CO	11/06/80	RETURN TRIP, DALLAS TO WASHINGTON, VIA BRANIFF, AIR FARE FOR DOLLY MCCLARY, STAFF ON OFFICIAL BUSINESS.	220.00
11-19	0324650014	XEROX CORPORATION	10/15/80	MONTHLY RENTAL OF 1700 COMM TERMINAL WITH TRACTOR	128.25
11-19	0324650015	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
11-19	0324650016	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF CRT TERMINAL, OUTPUT CABLE, AND ACOUSTIC COUPLER	72.00
11-19	0324650023	DIALCOM, INCORPORATED	11/01/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-21	0326340023	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	15.00
11-29	0331890191	WALTER COBER	11/01/80–11/30/80	211 WEST MAIN GRAND PRARIE TX 75050	345.00
11-29	0331890192	BILL BRADEN,BLDG. MGR	11/01/80–11/30/80	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
11-29	0331890193	DAN GOULD CO	11/01/80–11/30/80	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
11-30	0337600009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		572.95
11-30	0337450053	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,109.15
12-09	0344820010	XEROX CORPORATION	09/23/80	XEROX TELECOPY PAPER, 3 500 SH/BX @ $38 EACH	110.01
12-09	0344820012	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION BILLING FOR NEWSPAPER DELIVERY	61.50
12-09	0344820013	THE WALL STREET JOURNAL	01/30/81–01/30/82	ONE YEAR SUBSCRIPTION	63.00
12-09	0344820014	ROBERT T. MANSKER	11/14/80	COFFEE FOR CONSTITUENT USE	8.67
12-09	0344820015	AMERICAN EXPRESS CO	09/26/80	MEALS FOR CONGRESSMAN FROST WHILE IN THE DIST ON OFFICIAL BUSINESS	25.18
12-09	0344820017	AMERICAN EXPRESS CO	10/05/80–10/20/80	LODGING AND MEALS FOR CONG FROST WHILE IN DIST ON OFFICIAL BUSINESS, GRAND PRAIRIE SAFARI INN	442.78
12-09	0344820020	GSA, OAD, FINANCE DIVISION	10/31/80	PADS-SETS-CARDS-MARKERS-PENS-RINGS-LABELS-TAPE-PAPER CLIPS-STENO PADS-RIBBONS-SCISSORS, DIST OFC SPLS.	85.55

12-09	0344820022	ADIE LEE CRITTENDEN	11/30/80	JANITOR SERVICES FOR GRAND PRAIRIE DIST OFFICE	30.00
12-09	0344820011	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DIST OFFICES	191.50
12-09	0344820021	C & P TELEPHONE	10/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	13.99
12-09	0344820016	AMERICAN EXPRESS CO	10/20/80-10/22/80	ROUND TRIP AIRFARE FOR MEMBER, WASH/DALLAS/WASH, VIA BRANIFF	466.00
12-09	0344820018	AMERICAN EXPRESS CO	09/26/80-09/29/80	ROUND TRIP AIRFARE FOR CONG, WASH/DALLAS/WASH, VIA BRANIFF	264.00
12-09	0344820019	AMERICAN EXPRESS CO	10/05/80-11/06/80	ROUND TRIP AIRFARE FOR CONG, WASH/DALLAS/WASH, VIA BRANIFF	256.66
12-18	0353660031	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	27.75
12-29	0359730016	DAVID R RAMAGE	11/20/80	28,000 NEWSLETTERS	315.30
12-29	0359730020	BETSY BEESLEY	11/18/80	PRINTING FOR 1,000 NEWCOMER LETTERS BY SIR SPEEDY PRINTING SERVICE	20.41
12-29	0359730022	DAVID R RAMAGE	11/26/80-12/03/80	27,845 CHESHIRE LABELS ON NEWSLETTERS	163.15
12-29	0359730019	TEXAS MONTHLY	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	18.00
12-29	0359730023	ROBERT T. MANSKER	10/06/80	4 LBS. OF COFFEE FOR CONSTITUENTS VISITING	12.02
12-29	0359730024	R S P MEDIA ENTERPRISES	11/26/80	PORTRAIT OF RULES COMMITTEE FOR OFFICE DECORATION	44.50
12-29	0359730026	FEDERAL SIGN	12/01/80	CONGRESSIONAL SIGN DISPLAY AT ARLINGTON DISTRICT OFFICE	56.75
12-29	0359730027	IRVING CHAMBER OF COMMERCE	12/04/80	DECEMBER NEWCOMER LISTS	20.00
12-29	0359730028	DIVERSIFIED DIRECT, INC	05/15/80	56 M CARDS, PRINTING SERVICES	1,696.80
12-29	0359730029	LEILA BROOKS	11/17/80-11/19/80	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 112.5 MILES AT 17¢ PER MILE	19.13
12-29	0359730030	THE COBLE COMPANY	12/02/80	197 XEROX COPIES FOR ARLINGTON DISTRICT OFFICE 197 COPIES AT 10¢ PER COPY	19.70
12-29	0359730017	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE & EQUIPMENT WHICH INCLUDES EXPENSES IN RELOCATING ARLINGTON DISTRICT OFFICE	427.93
12-29	0359730018	SOUTHWESTERN BELL	11/13/80-12/12/80	SERVICE & EQUIPMENT FOR METRO TELEPHONE LINE IN OAK CLIFF DISTRICT OFFICE	101.47
12-29	0359730021	SOUTHWESTERN BELL	10/21/80-11/20/80	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	71.15
12-29	0359730025	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	661.79
12-30	0365730013	POSTMASTER	12/04/80	POSTAGE	150.00
12-31	1005800009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		572.95
12-31	0365890189	WALTER COBER	12/01/80-12/30/80	211 WEST MAIN GRAND PRARIE TX 75050	345.00
12-31	0365890190	BILL BRADEN,BLDG. MGR	12/01/80-12/30/80	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
12-31	0365890191	DAN GOULD CO	12/01/80-12/30/80	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
12-31	1003630015	BETTE SALEEBEY	10/01/80-11/30/80	NEWSPAPER COSTS - MORNING STAR TELEGRAM; EVENING AND WEEKEND STAR TELEGRAM; & ARLINGTON DAILY NEWS.	26.75
12-31	1003630016	BETTE SALEEBEY	10/10/80-11/25/80	OFFICIAL TRAVEL EXPENSE WITHIN THE DISTRICT 75 MI AT .17 PER MILE	12.75
12-31	1003630017	JEFFERSON OFFICE SUPPLY	11/10/80	JUMBO CLIPS, 2 BX. 3 BTLS LIQUID PAPER, 1 BTL THINNER, OFFICE SUPPLIES FOR DISTRICT	6.00
12-31	1003630018	J. BARRY KEVIL	09/10/80-11/15/80	165 XEROX COPIES AT .10 PER COPY FOR ARLINGTON DISTRICT OFFICE	16.50
12-31	1003630019	MIKE MCKAY	09/02/80-11/22/80	OFFICIAL TRAVEL EXPENSE WITHIN THE DISTRICT 503 MILES AT .17 PER MILE	85.51
12-31	1003770008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	194.19
12-31	1006400004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		313.39
				TOTAL	**22,337.76**

ADJUSTMENTS/REFUNDS

08-27	0345990018	PARKWAY CENTRAL PLAZA,LTD	08/01/80-08/30/80	REFUND DUE TO OVERPAYMENT	(288.30)
				TOTAL	**(288.30)**

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

10-09	0283600005	R L POLK AND CO	09/22/80	1 COPY OF 1980 MARIANNA, FLA CITY DIRECTORY	67.00
10-09	0283600006	HOLMES COUNTY ADVERTISER	10/21/80-10/20/81	1-YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	9.00
10-09	0283600007	DUBEY'S NEWS CENTER, INC	08/01/80-08/31/80	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE FOR MO OF AUG 1980	38.20
10-09	0283600008	GULF OIL CORPORATION	08/11/80-09/12/80	GASOLINE USED IN MOBILE DISTRICT OFFICE	104.37
10-09	0283420019	SOUTHERN BELL	09/01/80-10/01/80	TELEPHONE SERVICE - MOBILE TELEPHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - MO. OF SEPT. 1980	62.21
10-09	0283420021	CENTRAL TELEPHONE CO. OF FLA	09/01/80-10/01/80	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF SEPT. 1980	123.98
10-09	0283420022	C & P TELEPHONE	08/01/80-08/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MO. OF AUG. 1980 #224-3121-403	94.37
10-09	0283420023	GSA, OAD, FINANCE DIVISION	09/18/80	GSA TELEPHONE EQUIPMENT RENTAL FOR MO. OF SEPT. 1980 - TALLAHASSEE D/O	50.00
10-09	0283420024	GSA, OAD, FINANCE DIVISION	09/18/80	GSA TELEPHONE EQUIPMENT RENTAL FOR MO. OF SEPT. 1980 - GAINESVILLE D/O	25.70
10-09	0283420032	SOUTHERN BELL	09/01/80-10/01/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF SEPT. 1980	108.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289510026	JOHN O CLARK	09/15/80	TRAVEL BY PRIVATELY-OWNED AUTOMOBILE ON OFFICIAL BUSINESS - TALLAHASSEE/.JACKSONVILLE/ TALLAHASSE 326/MI.	78.24
10-15	0289510027	JOHN O CLARK	09/15/80	TRAVEL & MEAL EXPENSES INCURRED IN CONNECTION W/TRAVEL ON OFFICIAL BUSINESS	16.77
10-15	0289510028	DAVID R RAMAGE	09/04/80–09/19/80	PRINTING OF REPROS	150.00
10-15	0289510029	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
10-15	0289510025	DON FUQUA	09/16/80–09/19/80	EAL (Y) AIRFARE - GNSVILLE/DCA NAL (Y) AIRFARE - DCA/JACKSONVILLE	324.00
10-15	0289750023	HAZELTINE CORPORATION	06/01/80–06/12/80	TERMINAL RENTAL - 12 DAYS - JUNE 1980	29.33
10-15	0289750024	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES DUAL ACCESS (AUG.)	67.79
10-15	0289750025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES REG. (OCT.)	920.37
10-15	0289750026	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	RENTAL OF TERMINALS & COUPLERS MO. OF SEPT. 1980	256.00
10-28	0301520021	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	119.50
10-30	0303450016	NATIONAL CAR RENTAL SYSTEM	09/04/80–09/05/80	CAR RENTAL FOR USE ON OFFICIAL BUSINESS - ACCT. #7900-153-0466-0	24.95
10-30	0303450017	APALACHEE PUBLISHING CO	11/01/80–10/31/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLALHASSEE DISTRICT OFFICE	12.00
10-30	0303450018	THE COUNTY RECORD	11/01/80–10/31/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	8.00
10-30	0303450019	GATOR AUTO LEASING INC	11/01/80–11/30/80	RENTAL OF AUTO FOR MO. OF NOV. 1980 FOR USE ON OFFICIAL BUSINESS	220.96
10-30	0303450020	DUBEY'S NEWS CENTER, INC	09/01/80–09/30/80	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO. OF SEPT. 1980	36.20
10-30	0303450021	GULF OIL CORPORATION	09/13/80–10/13/80	GASOLINE USED IN MOBILE DISTRICT OFFICE - ACCT. #44028-21401	440.83
10-30	0303450022	DAVID R RAMAGE	09/25/80–10/09/80	9025-26 REPROS, 10/3 REPROS, 10/9 LTRS.	178.25
10-30	0303450023	SOUTHERN BELL	10/05/80–11/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF OCT. 1980 - 904/376-4215-221	131.92
10-30	0303450024	SOUTHERN BELL	10/01/80–11/01/80	TELEPHONE SERVICE - MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS MO OF OCT. 1980 904/373-8646-523.	64.37
10-30	0303450025	CENTRAL TELEPHONE CO. OF FLA	10/07/80–11/07/80	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF OCT. 1980 904/224-1152-1	125.60
10-30	0303450026	C & P TELEPHONE	09/01/80–09/30/80	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF SEPT. 1980 202/224-3121-403	157.84
10-30	0303450015	DON FUQUA	09/26/80	EAL(Y) AIR FARE - WASHINGTON-TALLAHASSEE, FL - OFFICIAL BUSINESS	167.00
10-30	0303450012	RUTH W FISHER	10/03/80–10/13/80	TVL BY PVT AUTO FROM WASH., DC TO TALLAHASSEE, FL & RTN - OFC'L BUSINESS 1790 MI @ .24/MI PLUS TOLLS.	431.50
10-30	0303450013	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF #377M SOUND ENCLOSURE FOR TERMINAL - MONTH OF OCT., 1980	16.00
10-30	0303450014	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF SEPT.	87.58
10-31	0308810010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		533.55
10-31	0303890196	GATOR AUTO LEASING INC	10/01/80–10/30/80	MOBILE 00000	475.00
10-31	0305440008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	312.19
10-31	0308430004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		448.66
11-13	0318420029	THE MONTICELLO NEWS	10/01/80–09/30/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	8.50
11-13	0318420030	DAVID R RAMAGE	10/10/80–10/16/80	10/16 REPROS, 10/16 REPROS	100.00
11-13	0318420031	FLORIDA NEWS MEDIA DIRECTORY	10/20/80	1 COPY FLA. NEWS MEDIA DIRECTORY	32.50
11-13	0318420032	WILLARD COX	10/08/80–10/14/80	EAL(Y) AIRLINE FARE -- TRAVEL ON OFFICIAL BUSINESS - WASHINGTON/TALLAHASSEE/WASHINGTON	324.72
11-21	0326340024	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	21.00
11-29	0331890194	GATOR AUTO LEASING INC	11/01/80–11/30/80	MOBILE 00000	475.00
11-30	0337600010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		533.55
11-30	0337450077	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		502.45
12-09	0344820025	HERBERT WADSWORTH	10/06/80–10/31/80	LODGING, TELEPHONE, FOOD, CAR RENTAL AND MILEAGE IN DISTRICT INCURRED IN CONNECTION W/OFFICIAL TRAVEL.	1,887.15
12-09	0344820023	HERBERT WADSWORTH	10/06/80–10/09/80	AIRFARE - WASH/TALLAHASSEE/WASH, TRAVEL ON OFFICIAL BUSINESS	315.00
12-09	0344820024	HERBERT WADSWORTH	10/22/80–10/30/80	AIRFARE - WASH/JACKSONVILLE/WASH, TRAVEL ON OFFICIAL BUSINESS	306.00
12-09	0344820026	ROBBIE ANN CAPELL	10/09/80	AIRFARE - WASH/JACKSONVILLE, TRAVEL WHILE ON OFFICIAL BUSINESS	153.00
12-09	0344820027	ANN H SCUDDER	10/19/80	AIRFARE - GAINESVILLE/WASH, TRAVEL ON OFFICIAL BUSINESS	162.00

12-09	0344730033	POSTMASTER	11/18/80	2000 - 15¢ STAMPS	300.00
12-09	0344730034	POSTMASTER	10/17/80	500 - 15¢ POSTAGE STAMPS	75.00
12-13	0348710027	DAVID R RAMAGE	10/22/80–11/14/80	PRINTING & REPRODUCTION SERVICES:	263.75
12-13	0348710028	GULF OIL CORPORATION	10/11/80–11/11/80	GASOLINE USED IN MOBILE DISTRICT OFFICE	65.44
12-13	0348710020	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	WESTERN UNION TELEGRAPH SERVICES MONTH OF OCTOBER 1980	8.98
12-13	0348710021	SOUTHERN BELL	11/01/80–11/30/80	TELEPHONE SERVICE - MOBILE TELEPHONE - GNSVL. AREA - 904/373-8646 MONTH OF NOV. 1980	131.25
12-13	0348710022	SOUTHERN BELL	11/05/80–12/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MONTH OF NOVEMBER 1980 904/376-4215	96.32
12-13	0348710023	CENTRAL TELEPHONE CO. OF FLA	11/07/80–12/07/80	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE - MONTH OF NOVEMBER 1980 904/224-1152	138.57
12-13	0348710024	C & P TELEPHONE	10/01/80–10/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF OCTOBER 1980 224-3121	137.91
12-13	0348710025	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	RENTAL GSA TELEPHONE EQUIPMENT MOS. OF OCT & NOV. 1980	51.40
12-13	0348710026	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	RENTAL GSA TELEPHONE EQUIPMENT MOS. OCT. & NOV. 1980	100.00
12-13	0348710029	TERMINAL DATA CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL - SOUND ENCLOSURE FOR COMPUTER TERMINAL - NOV. 1980	16.00
12-13	0348710030	DIALCOM, INCORPORATED	10/01/80–11/30/80	DUAL ACCESS CHARGES (OCT.), COMPUTER SERVICES (NOV.)	953.92
12-13	0348710031	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–11/30/80	RENTAL OF TERMINALS & COUPLERS FOR OCT. & NOV.	512.00
12-18	0353470001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GAINESVILLE FL 00000	1,230.00
12-18	0353470002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TALLAHASSEE FL 00000	1,063.00
12-18	0353680007	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	25.50
12-31	1005800010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		533.55
12-31	0365890192	GATOR AUTO LEASING INC	12/01/80–12/30/80	MOBILE 00000	475.00
12-31	1003630020	R L POLK AND CO	12/01/80	1 COPY 1980 GAINESVILLE, FLORIDA DIRECTORY	89.00
12-31	1003630023	DAVID R RAMAGE	11/21/80–11/26/80	REPROS - 11/21 REPROS - 11/26	100.00
12-31	1003630024	DON FUQUA	12/06/80	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL - MEAL ON DEC. 6, 1980	9.54
12-31	1003630028	DON FUQUA	11/28/80	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS	21.60
12-31	1003630029	SOUTHERN BELL	12/01/80–12/31/80	MOBILE TELEPHONE SERVICE - DISTRICT OFFICE -- MO. OF DEC. 1980	149.02
12-31	1003740008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	312.34
12-31	1003630025	DON FUQUA	10/03/80	TRAVEL ON OFFICIAL BUSINESS EAL(Y) AIR FARE - DCA/GAINESVILLE	162.36
12-31	1003630026	DON FUQUA	11/21/80–12/01/80	TRAVEL ON OFFICIAL BUSINESS EAL (Y) AIR FARE - DCA/GAINESVILLE/DCA	324.00
12-31	1003630027	DON FUQUA	12/05/80–12/08/80	TRAVEL ON OFFICIAL BUSINESS REPUBLIC/EAL (Y) - AIR FARE DCA (DULLES)/GAINESVILLE/DCA	338.00
12-31	1003630021	TERMINAL DATA CORPORATION	12/01/80–12/31/80	RENTAL - SOUND ENCLOSURE FOR COMPUTER TERMINAL - MO. OF DEC 1980	16.00
12-31	1003630022	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES - MO. OF DEC. 1980	920.37
12-31	1006400028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		435.23
				TOTAL	**20,894.14**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

10-06	0280810001	PERRY GARCIA	09/01/80–09/30/80	CLEANING SERVICES FOR 541 E 138TH ST-DISTRICT OFFICE	75.00
10-06	0280810002	PERRY GARCIA	09/01/80–09/30/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE-DISTRICT OFFICE	115.00
10-06	0280810003	OFFICIAL AIRLINE GUIDE	12/01/80–11/30/81	RENEWAL NOTICE POCKET FLT GUIDE-1711 LONGWORTH OFFICE	34.92
10-08	0282580001	CLARA BRELAND	09/24/80	FOR VISITORS AT 1711 LONGWORTH (ONE CASE OF COCA COLA)	4.50
10-08	0282580004	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/79–12/20/79	GUEST AND CONFERENCE EXPENDITURES	36.70
10-08	0282580005	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80–08/28/80	GUEST AND CONFERENCE EXPENDITURES	744.75
10-08	0282580011	ROBERT GARCIA	09/22/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NYC AND TAXIS TO AND FROM AIRPORTS	138.00
10-08	0282580003	GEORGE MORA	09/18/80–09/19/80	ROUND TRIP AIR FARE FROM NYC TO WASHINGTON, DC; HOTEL ROOM AND TRIBOROUGH BRIDGE PREPAID	168.80
10-10	0284710006	O.S.I. INCORPORATED	07/03/80	NEWSLETTER (FOR SPECIAL MAILING TO SENIOR CITIZENS)	1,399.19
10-10	0284710004	CON EDISON	08/08/80–09/09/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA (DISTRICT OFFICE)	46.01
10-10	0284710005	CON EDISON	08/13/80–09/12/80	ELECTRICAL SERVICES FOR 549 E. 138 STREET (DISTRICT OFFICE)	84.82
10-10	0284710002	ROBERT GARCIA	06/14/80	R/T FARE BETWEEN WASHINGTON, DC & N.Y.C. GROUND TRANSPORTATION - TAXIS	98.00
10-10	0284710003	ROBERT GARCIA	09/26/80–09/27/80	R/T FARE BETWEEN WASHINGTON, DC & N.Y.C. GROUND TRANSPORTATION - TAXIS	146.00
10-10	0284710001	JANE L. MATOS	06/14/80	R/T FARE BETWEEN WASHINGTON, DC & N.Y.C.	78.00
10-21	0295430006	CHARLES BIASINY-RIVERA	06/19/80	PHOTOGRAPHIES USED FOR CENSUS PROMOTIONAL FLYER	251.00
10-21	0295430008	CONGRESSIONAL PHOTO SHOPPE	09/05/80	PHOTOS OF SCHOOL GRADUATIONS IN DISTRICT FOR USE IN NEWSLETTERS	10.38
10-21	0295430004	JANE L. MATOS	09/26/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO N.Y.C.	120.00
10-21	0295430007	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-21	0295430005	LOUIS C BENZA	09/30/80	POSTAGE FOR A LETTER RECEIVED AT THE DISTRICT OFFICE WITH –INSUFFICIENT POSTAGE–	2.31
10-24	0298720005	DAVID R RAMAGE	10/14/80	MEMBER'S SCHEDULE CARDS	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298720001	POLAR WATER COMPANY	07/30/80-10/01/80	WATERCOOLER RENTAL FOR JULY, AUG., SEPT. & OCT. & WATER SUPPLIES FOR THE WASH OFFICE FOR VISITORS USE.	58.60
10-24	0298720003	WASHINGTON MONITOR, INC	08/21/80-08/21/81	FEDERAL & CONGRESSIONAL YELLOW BOOK, FOR DISTRICT USE	155.00
10-24	0298720004	DAVID R RAMAGE	09/19/80	FOR 250 CALLING CARDS FOR IDALIA T. DOMINGUEZ DE MARTY STAFF MEMBER AT WASHINGTON OFFICE	16.50
10-24	0298720002	MILDRED PEREZ	08/11/80	R/T DC-BRONX, NY-DC, PARKING, MEALS, TOLLS.	178.12
10-30	0303430002	DEER PARK	07/22/80-08/31/80	OFC EXP. (DIST) COOLER RENT F/AUG, COOLER RENT F/JULY, WATER SUPPLY TO BE USE BY VISITOS 840 GD CONCRSE.	74.00
10-30	0303430003	DEER PARK	07/21/80-08/15/80	JULY & AUG. COOLER RENTAL, WATER, SUPPLIES TO BE USE BY VISITORS AT 549 EAST 138TH ST - OFC EXP (DIST).	86.26
10-30	0303430004	DEER PARK	05/08/80	DIST OFC EXPENDITURES - COOLER RENT FOR MAY, WATER SUPPLIES TO BE USE BY VISITORS AT 549 E 138TH STREET.	41.70
10-30	0303430005	COFFEE SYSTEM OF WASHINGTON D C	08/21/80-09/11/80	D C OFFICE EXPENDITURES - COFFEE, SUPS, SUGAR & CREAM FOR VISITORS	80.50
10-30	0303430001	ROBERT GARCIA	10/14/80	ONE WAY TRIP AIRFARE FROM WASHINGTON, DC TO N.Y.C. GROUND TRANSPORTATION $8.00	67.00
10-31	0308810011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		804.75
10-31	0303890197	840 REALTY CO	10/01/80-10/30/80	840 GRAND CONCOURSE NY NY 10457	600.00
10-31	0303890198	RUTH KIDLER & DORIS FEIGL	10/01/80-10/30/80	BRONX NY 10454	275.00
10-31	0305490002	HEALTH WATERS,INC	10/20/80	WATER FOR USE AT THE D.C. OFFICE FOR VISITORS ONLY	39.10
10-31	0305490003	GEORGE MORA	10/21/80-10/22/80	IN-DISTRICT TRAVEL, BUSINESS MEETINGS WITH CONSTITUENTS - GAS	18.00
10-31	0305490005	WASHINGTON MONITOR, INC	10/08/80	FOR A SEMINAR ON THE LEGISLATIVE PROCESS ATTENDED BY JANE MATOS, CONGRESSMAN'S ADMINISTRATIVE ASSISTANT.	100.00
10-31	0305490006	JANE L. MATOS	10/08/80	PARKING FEE - ATTENDING SEMINAR ON THE LEGISLATIVE PROCESS ON WASHINGTON, D.C.	4.75
10-31	0305490007	PERRY GARCIA	10/01/80-10/31/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	115.00
10-31	0305490008	PERRY GARCIA	10/01/80-10/10/80	CLEANING SERVICES FOR 138TH STREET DISTRICT OFFICE	75.00
10-31	0305490011	CON EDISON	07/10/80-10/08/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA (DISTRICT OFFICE)	161.76
10-31	0305490012	CON EDISON	07/15/80-08/13/80	ELECTRICAL SERVICES FOR 549 E-138 STREET IFRT (DISTRICT OFFICE)	65.14
10-31	0305490013	CON EDISON	09/09/80-10/08/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA (DISTRICT OFFICE)	83.50
10-31	0305490014	GEORGE MORA	09/29/80	DRIVING EXPENSES IN DISTRICT, TOUR OF SOUTH BRONX TO MEMBER OF ENGLISH PARLIAMENT - GAS TRIBOROUGH.	19.20
10-31	0305490015	COFFEE SYSTEM OF NY	09/02/80	DISTRICT OFFICE EXPENDITURES FOR 541 E. 138TH ST. FOR VISITORS ONLY - COFFEE, SOUPS, SUPS	29.00
10-31	0305490016	COFFEE SYSTEM OF NY	06/26/80	DIST OFC EXPENDITURES FOR 840 GRAND CONCOURSE FOR VISITORS ONLY COFFEE, SUGAR, CREAM & COFFEE SUPPLIES.	36.50
10-31	0305490017	COFFEE SYSTEM OF NY	09/16/80-09/30/80	DISTRICT OFFICE EXPENDITURES FOR 840 GRAND CONCOURSE FOR VISITORS ONLY, COFFEE & COFFEE SUPPLIES & CUPS.	91.25
10-31	0305490018	COFFEE SYSTEM OF NY	10/06/80-10/08/80	DISTRICT OFFICE EXPENDITURES FOR 840 GRAND CONCOURSE FOR VISITORS ONLY - JUMBO TOLL TOWELS & CUPS.	33.50
10-31	0305400022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	258.45
10-31	0305490004	ROBERT GARCIA	10/21/80-10/21/80	ROUND TRIP FARE BETWEEN WASHINGTON, DC TO N.Y.C. GROUND TRANSPORTATION IN D.C. (TAXIS)	134.00
10-31	0305490009	ROBERT GARCIA	10/03/80-10/04/80	ROUND TRIP FARE BETWEEN WASHINGTON, DC AND N.Y.C. GROUND TRANSPORTATION -- TAXIS	126.00
10-31	0305490001	MARLENE CINTRON	09/27/80	TRIP TO NY, NY FROM WASHINGTON, DC; TOLLS, PLUS 281.6 MILES @ .24	74.63
10-31	0305490010	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80	COMPUTER SERVICES FOR D.C. OFFICE V-203 COUPLER FOR THE MONTH OF SEPTEMBER	59.00
10-31	0308430028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		124.30
11-10	0312710002	HOUSE OF BEER, INC	10/23/80-10/24/80	FOR VISITORS ONLY AT BOTH DISTRICT OFFICES: 840 GRAND CONCOURSE & 541 E. 138TH ST. COCA COLA, PEPSI.	60.90
11-10	0312710003	HOUSE OF BEER, INC	08/28/80	FOR VISITORS ONLY AT BOTH DISTRICT OFFICES: 840 GRAND CONCOURSE & 541 E 138TH ST. COCA COLA, PEPSI.	67.70

11-10	0312710005	BLISS EXTERMINATOR COMPANY	06/27/80–09/29/80	SERVICES TWICE A MONTH AT DISTRICT OFFICE-840 GRAND CONCOURSE FOR THE MONTHS OF JUN, AUG, & SEPT.	162.00
11-10	0315710001	MARLENE CINTRON	10/20/80	IN DISTRICT TRAVEL, PARKING-FEE	1.50
11-10	0315710002	DEER PARK	09/30/80	COOLER RENT FOR SEPT. AT 840 DIST OFC, COOLER RENTAL FOR SEPT. AT 549 E. 138TH ST. & WATER SUPPLIES.	69.00
11-10	0315710004	CON EDISON	09/12/80–10/14/80	ELECTRICAL SERVICES FOR 549 E 138 ST. 1FRT. (DISTRICT OFFICE)	64.89
11-10	0315710005	XEROX CORPORATION	09/29/80	XEROX-RENTAL PLAN C MONTHLY, MINIMUM CHARGE, XEROX-RENTAL PLAN, A-ET MONTHLY MINIMUM CHARGER.	153.48
11-10	0315710006	MARLENE CINTRON	09/11/80	IN DISTRICT TRAVEL, TAXI	3.20
11-10	0315710007	MARLENE CINTRON	10/06/80	IN DISTRICT TRAVEL, TRAINFARE	1.20
11-10	0315710008	MARLENE CINTRON	10/08/80	IN DISTRICT TRAVEL, BUS FARE	1.20
11-10	0315710009	MARLENE CINTRON	10/14/80	IN DISTRICT TRAVEL, TRAINFARE	1.20
11-10	0315710010	MARLENE CINTRON	10/15/80	IN DISTRICT TRAVEL, TRAINFARE	1.20
11-10	0312710001	ROBERT GARCIA	10/28/80	R/T AIRFARE FROM WASHINGTON, DC TO N.Y.C. GROUND TRANSPORTATION IN DC - TAXIS	134.00
11-10	0315710003	ROBERT GARCIA	10/23/80–10/28/80	R/T AIRFARE FROM WASHINGTON, DC TO N.Y.C. GROUND TRANSPORTATION IN DC, TAXIS	134.00
11-10	0312710004	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES - FOR DC V-203 COUPLER FOR THE MONTH OF OCTOBER	59.00
11-21	0325420018	COFFEE SYSTEM OF WASHINGTON D C	10/31/80	D.C. OFFICE EXPENDITURES FOR COFFEE FOR VISITORS - SUGAR & CREAM	34.00
11-21	0325420021	DAVID R RAMAGE	10/29/80	CONGRESSMAN SPEECH FOR THE ANNUAL DINNER - HISPANIC CAUCUS	37.70
11-21	0325420022	DAVID R RAMAGE	11/06/80	MARLENE CINTRON CALLING CARDS	16.50
11-21	0325420023	PERRY GARCIA	10/11/80–11/11/80	CLEANING SERVICES FOR 541 E. 138 ST. DISTRICT OFFICE	75.00
11-21	0325420024	PERRY GARCIA	11/01/80–11/30/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	115.00
11-21	0325420025	GREAT NORTHERN OFFICE SUPPLY CO	06/27/80	ELASTIC TIE ENVELOPES FOR DISTRICT OFFICE - 840 GRAND CONCOURSE	37.50
11-21	0325420026	COFFEE SYSTEM OF NY	10/22/80	DISTRICT OFFICE - FOR 840 GRAND CONCOURSE - COFFEE & COFFEE SUPPLIES FOR VISITORS ONLY	55.95
11-21	0325420019	CLARA BRELAND	10/22/80–10/27/80	AIRFARE FOR ROUND TRIP FROM D.C. TO N.Y.C. AND D.C.	118.00
11-21	0325420020	CLARA BRELAND	11/05/80	FOR VISITORS AT 1711 LONGWORTH HOB (ONE CASE OF COCA COLA)	4.50
11-21	0325420027	DIALCOM, INCORPORATED	11/01/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-29	0331890195	840 REALTY CO	11/01/80–11/30/80	840 GRAND CONCOURSE NY NY 10457	600.00
11-29	0331890196	RUTH KIDLER & DORIS FEIGL	11/01/80–11/30/80	BRONX NY 10454	275.00
11-30	0337600011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		804.75
11-30	0337450054	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		156.59
12-12	0347470001	XEROX CORPORATION	09/24/80	OFFICE SUPPLY FOR 840 GRAND CONCOURSE -- PAPER	152.60
12-12	0347470031	CON EDISON	10/14/80–11/13/80	ELECTRICIAL SERVICES FOR 549 E 138 STREET 1 FRT.	54.22
12-12	0347470005	C & P TELEPHONE	07/31/80–10/31/80	TELEPHONE SERVICES FOR D.C. OFFICE TOLL CHARGES	1,572.81
12-12	0347470003	JEFFREY NOAH	11/19/80–11/20/80	512 MI AT .24 R/T D.C. TO N.Y.C. TOLLS & MEALS	151.08
12-12	0347470004	ALANTHUS DATA COMMUNICATIONS CORP.	11/14/80	COMPUTER SERVICES - FOR D.C. V-203 COUPLER FOR THE MONTH OF NOVEMBER 1980	59.00
12-15	0350820004	PERRY GARCIA	11/11/80–12/11/80	CLEANING SERVICES FOR DIST OFFICE AT 541 E 138TH	75.00
12-15	0350820005	THE NEW YORK TIMES SALES, INC.	11/14/80–01/05/81	CURRENT CHARGES FOR DAILY AND SUNDAY NEW YORK TIMES NEWSPAPER AT DC OFFICE	34.00
12-15	0350820006	BLISS EXTERMINATOR COMPANY	10/30/80	SERVICES TWICE A MONTH AT DIST OFFICE, 840 GRAND CONCOURSE	54.00
12-15	0350820007	IDALIA D. DE MARTY	11/19/80	FOR A CASE OF COCA COLA FOR VISITORS AT THE WASH, DC OFFICE	3.10
12-15	0350820008	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	FOR A RENEWAL OF THE CONGRESSIONAL INSIGHT - TO BE USED AT 840 GRAND CONCOURSE	96.00
12-15	0350820012	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	PAYMENT FOR DUES FOR CAUCUS MEMBERSHIP	25.00
12-15	0350820013	CON EDISON	10/08/80–11/07/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE OFFICE 2AA	44.49
12-15	0350820014	CON EDISON	10/08/80–11/07/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE OFFICE 1AA	55.79
12-15	0350820019	DISTRICT DELIVERY SERVICE	07/01/80–10/08/80	DELIVERY OF NEW YORK TIMES AND NEW YORK NEWS (DAILY)	95.11
12-15	0350820032	XEROX CORPORATION	09/05/80–10/15/80	OVER MINIMUM CHARGE	4.90
12-15	0350820002	ROBERT GARCIA	11/14/80–11/15/80	AIRFARE ROUND TRIP FROM DC TO NYC PLUS TAXI	134.00
12-15	0350820003	ROBERT GARCIA	11/17/80–11/24/80	AIRFARE ROUND TRIP FROM DC TO NYC PLUS TAXI	134.00
12-15	0350820015	ROBERT GARCIA	11/10/80	ROUND TRIP AIRFARE FROM WASH, DC TO NYC PLUS TAXIFARE	138.00
12-15	0350820016	ROBERT GARCIA	11/02/80–11/03/80	ROUND TRIP AIRFARE FROM WASH, DC TO NYC PLUS TAXIFARE	138.00
12-15	0350820017	ROBERT GARCIA	10/31/80	ONE WAY AIRFARE FROM WASH, DC TO NYC PLUS TAXIFARE	69.00
12-15	0350820018	ROBERT GARCIA	11/07/80	ONE WAY AIRFARE FROM WASH, DC TO NYC PLUS TAXIFARE	69.00
12-15	0350820001	JANE L. MATOS	11/19/80	AIRFARE ONE WAY FROM WASH, DC TO DIST TO REORGANIZE OFFICE	59.00
12-15	0350820009	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	COMPUTER SERVICES FOR DC OFFICE (V-203 COUPLER)	59.00
12-15	0350820010	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	COMPUTER SERVICES FOR DC OFFICE (V-203 COUPLER)	59.00
12-19	0354400003	PERRY GARCIA	12/01/80–12/31/80	FOR CLEANING SERVICES FOR PERIOD COVERING 12/1/80 TO 12031080 AT 840 GRAND CONCOURSE DISTRICT OFFICE.	115.00
12-19	0354400004	HOUSE OF REPRESENTATIVES RESTAURANT	09/03/80–10/02/80	GUEST AND CONFERENCE EXPENDITURES	51.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	0354400005	J.H.H. TURNER AND CO.	12/01/80	CHART 28 X 44 FOR –GARCIA-KEMP URBAN JOBS–	576.00
12-19	0354400006	MARLENE CINTRON	11/10/80–11/29/80	IN-DISTRICT TRAVEL & EXPENDITURES AT 840 GRAND CONCOURSE. TRAIN FARE, LUNCH	10.40
12-19	0354400036	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1980	875.00
12-30	0365730014	POSTMASTER	11/14/80	300 STAMPS	45.00
12-31	1005800011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		804.75
12-31	0365890193	840 REALTY CO	12/01/80–12/30/80	840 GRAND CONCOURSE NY NY 10457	600.00
12-31	0365890194	SONN-SAALBERG INC	12/01/80–12/30/80	BRONX NY 10454	275.00
12-31	1003700022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	243.61
12-31	1006400005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		474.35
				TOTAL	**20,051.90**

OFFICE OF THE HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

10-09	0283620002	DAVID R RAMAGE	09/19/80	CHESHIRE LABELS ON ENVELOPES	15.00
10-09	0283620001	DAVID R RAMAGE	08/22/80	LETTERHEAD AND ENVELOPES	24.00
10-14	0288520001	JOSEPH M GAYDOS	07/01/80–09/30/80	OFFICIAL IN-DISTRICT TRAVEL, 3RD QUARTER, 1980, 906 MILES AT $.20 PER MILE	181.20
10-15	0289610001	JOSEPH M GAYDOS	09/02/80–09/05/80	MCKEESPORT, PA - WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO, 486 MILES AND TOLLS	120.84
10-15	0289610002	JOSEPH M GAYDOS	09/07/80	MCKEESPORT, PA - WASHINGTON, D.C. BY PRIVATE AUTO, 243 MILES AND TOLLS	60.42
10-15	0289610003	JOSEPH M GAYDOS	09/15/80	PITTSBURGH, PA - WASHINGTON, D.C., BY COMMERCIAL CARRIER	60.00
10-15	0289610004	JOSEPH M GAYDOS	09/19/80	WASHINGTON, D.C. - MCKEESPORT, PA, BY PRIVATE AUTO, 243 MILES AND TOLLS	60.42
10-15	0289610005	JOSEPH M GAYDOS	09/22/80–09/25/80	MCKEESPORT, PA - WASHINGTON, D.C., AND RETURN, BY PRIVATE AUTO, 486 MILES AND TOLLS	120.84
10-15	0289610006	JOSEPH M GAYDOS	09/28/80	MCKEESPORT, PA - WASHINGTON, D.C., BY PRIVATE AUTO, 243 MILES AND TOLL	60.42
10-15	0289610007	BERNARD A MANDELLA	09/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL, BY COMMERCIAL CARRIER, PITTSBURGH, PA - WASHINGTON, D.C.	60.00
10-15	0289610008	BERNARD A MANDELLA	09/15/80	REIMBURSEMENT FOR TAXI FARE, WASHINGTON NATIONAL AIRPORT - RAYBURN HOB	8.50
10-15	0289610009	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
10-17	0291710004	BERNARD A MANDELLA	10/07/80	REIMBURSEMENT FOR PARKING EXPENSE, WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	1.75
10-17	0291710002	JOSEPH M GAYDOS	10/02/80	TRAVEL BY PRIVATE AUTO, WASHINGTON, DC - MCKEESPORT, PA 243 MILES AT 24¢ PER MILE, PLUS TOLLS	60.42
10-17	0291710003	BERNARD A MANDELLA	10/06/80–10/07/80	R/T TRAVEL, 20TH DISTRICT, PA - WASHINGTON, DC BY PRIVATE AUTO, 486 MILES AT 24¢ PER MILE, PLUS TOLLS.	120.84
10-17	0291710001	TERMINAL DATA CORPORATION	10/01/80–10/31/80	LEASE ON WORKSTATION FOR MONTH OF OCTOBER, 1980	13.00
10-30	0303400001	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/80	LUNCHEON MEETING WITH REPRESENTIVES, UNITED STEEL WORKERS OF AMERICA	74.40
10-31	0308810012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		428.83
10-31	0303890199	BYER, GALA, HERRUP	10/01/80–10/30/80	224 FIFTH AVE MCKEESPORT PA 15132	350.00
10-31	0304450002	GSA, OAD, FINANCE DIVISION	09/22/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	257.95
10-31	0304450003	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS	461.19
10-31	0304450004	C & P TELEPHONE	09/01/80–09/30/80	LONG-DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER, 1980	449.23
10-31	0305440010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	166.84
10-31	0304450001	XEROX CORPORATION	08/01/80–08/31/80	RENT ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL FOR MONTH OF AUGUST, 1980	16.15
10-31	0308430005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,030.32
11-10	0312830001	BELL OF PA	09/01/80–09/30/80	DISTRICT OFFICE PHONE SERVICE (MCKEESPORT, PA)	96.89
11-10	0312830002	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS INTERCITY SERVICE FOR MCKEESPORT, PA DIST OFFICE	55.00
11-10	0312830031	TERMINAL DATA CORPORATION	10/22/80	RECYCLING OF 30 HYTYPE II RIBBONS	82.50
11-18	0323700003	DAVID R RAMAGE	10/22/80	CHESHIRE LABELS ON ENVELOPES	13.85
11-18	0323700001	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	8.34

11-18	0323700002	AB DICK COMPANY	10/01/80–10/31/80	MAINTENANCE CONTRACT FOR OCTOBER 1980 FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA DISTRICT OFFICE.	30.25
11-18	0323700004	JOSEPH M GAYDOS	10/19/80–10/20/80	R/T TRAVEL, 20TH DISTRICT PA - WASHINGTON, DC; 486 MI AT 24¢ PLUS TOLLS (BY PRIVATE AUTO)	120.84
11-26	0331400004	GSA, OAD, FINANCE DIVISION	10/31/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	369.82
11-26	0331400005	DARDANELL PUBLICATIONS	01/01/81–12/31/81	ONE (1) YEAR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER FOR PITTSBURGH, PA DISTRICT OFFICE	13.00
11-26	0331400006	AB DICK COMPANY	10/30/80	SUPPLIES FOR MIMEOGRAPH: 4 QR STENCILS, 3 PK PROTECTIVE COVERS, 3 TUBES MIMEO INK/TUBE	62.35
11-26	0331400007	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE, 6 LINES, 1 WATS	358.16
11-26	0331400008	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	17.00
11-26	0331400001	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	870.62
11-26	0331400002	TERMINAL DATA CORPORATION	11/01/80–11/30/80	LEASE ON WORKSTATION FOR MONTH OF NOVEMBER, 1980	13.00
11-26	0331400003	XEROX CORPORATION	09/01/80–09/30/80	MONHTLY RENTAL OF ACOUSTIC COUPLER, MONTH OF SEPTEMBER, 1980	16.15
11-29	0331890197	BYER, GALA, HERRUP	11/01/80–11/30/80	224 FIFTH AVE MCKEESPORT PA 15132	350.00
11-30	0337600012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		348.83
11-30	0337450078	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,205.68
12-08	0343730007	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/80	MEETING EXPENSE WITH REPRESENTATIVES OF NATIONAL LIMESTONE INSTITUTE	13.80
12-08	0343730010	BARBARA J POGUE	11/06/80	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	2.80
12-08	0343730008	C & P TELEPHONE	10/01/80–10/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1980	243.10
12-08	0343730009	BERNARD A MANDELLA	10/26/80–10/29/80	ROUND-TRIP TRAVEL BETWEEN 20TH DISTRICT, PA - WASHINGTON, DC BY PRIVATE AUTO, 486 MI AT 24¢ TOLLS.	120.84
12-18	0353470003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PITTSBURGH PA 00000	6,286.00
12-18	0353610001	JOSEPH M GAYDOS	11/12/80–11/14/80	MCKEESPORT, PA - WASHINGTON, D.C. & RETURN BY PRIVATE AUTO, MILEAGE TOLLS 486 MI	120.84
12-18	0353610002	JOSEPH M GAYDOS	11/17/80–11/21/80	MCKEESPORT, PA - WASHINGTON, D.C. & RETURN, BY PRIVATE AUTO, MILEAGE TOLLS 486 MILES	120.84
12-18	0353610003	JOSEPH M GAYDOS	11/30/80	MCKEESPORT, PA - WASHINGTON, D.C. BY PRIVATE AUTO, TOLLS 243 MILES	60.42
12-18	0353610004	BERNARD A MANDELLA	11/24/80–11/26/80	OFFICIAL TRAVEL, ROUND-TRIP, 20TH DISTRICT, PA - WASHINGTON, D.C. & RETURN, BY PRIVATE AUTO MI TOLLS.	120.84
12-18	0353610005	TERMINAL DATA CORPORATION	12/01/80–12/31/80	LEASE ON WORKSTATION, MONTH OF DECEMBER, 1980	13.00
12-19	0354400007	SOUTH HILLS RECORD	01/01/81–12/31/81	ONE (1) YEAR SUBSCRIPTION TO THE SOUTH HILLS RECORD NEWSPAPER FOR PITTSBURGH, PA DISTRICT OFFICE.	13.00
12-19	0354400008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE, 6 LINES, 1 WATS	390.38
12-19	0354400009	BELL OF PA	10/01/80–10/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE, 2 LINES	113.92
12-19	0354400035	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	870.62
12-30	0365760001	AB DICK COMPANY	09/29/80	(1) INK PAD & (2) FEED WHEELS FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA DISTRICT OFFICE	5.78
12-30	0365760002	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	48.00
12-31	1005800012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		348.83
12-31	0365890195	BYER, GALA, HERRUP	12/01/80–12/30/80	224 FIFTH AVE MCKEESPORT PA 15132	350.00
12-31	1002840014	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	283.02
12-31	1003740010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	166.97
12-31	1002840011	JOSEPH R ZAJICEK	12/03/80–12/04/80	OFFICIAL TRAVEL, 20TH DISTRICT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MILES @ 24¢ PLUS TOLLS.	121.24
12-31	1002840012	STEWART OWENS	12/03/80–12/04/80	OFFICIAL TRAVEL, 20TH DISTRICT, PA-WASHINGTON, DC & RTN BY PRIVATE AUTO 486 MILES @ 24¢ PLUS TOLLS.	121.24
12-31	1002840013	XEROX CORPORATION	10/01/80–10/31/80	RENT ON ACOUSTIC COUPLER, FOR MONTH OF OCTOBER	16.15
12-31	1006400029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		525.75
				TOTAL	**21,582.84**

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

10-06	0280420002	DAVID R RAMAGE	09/08/80	NEWSLETTERS	397.75
10-06	0280420005	RICHARD A GEPHARDT	09/13/80–09/15/80	CAR RENTAL IN DISTRICT	75.42
10-06	0280420008	FORLENZA MCGRATH ASSOC.	08/01/80–08/31/80	RADIO NEWSFEEDS	300.00
10-06	0280420001	SOUTHWESTERN BELL	08/07/80–09/06/80	PHONE FOR DISTRICT OFFICE	398.19
10-06	0280420003	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CALLS	128.59
10-06	0280420031	AMERICAN AIRLINES	09/13/80–09/15/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN FOR MEMBER	283.00
10-06	0280420004	Z KENNETH ALBERT SCHOET	09/13/80–09/15/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN	283.00
10-06	0280420007	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/31/80	INSTALLATION & LEASE ON CRT	90.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282500024	POSTMASTER	09/03/80	500 - 15¢ STAMPS	75.00
10-21	0295430001	FORLENZA MCGRATH ASSOC.	09/01/80–09/30/80	RADIO NEWSFEEDS	300.00
10-21	0295430002	ROBERT J. CARPENTER	09/02/80–09/25/80	OFFICIAL IN-DISTRICT TRAVEL, 280 MILES @ .24 EACH	67.20
10-21	0295430003	DOLORES FRISELLA	08/08/80–08/13/80	OFFICIAL IN-DISTRICT TRAVEL 39 MILES @ .24 EACH	9.36
10-21	0295820001	DAVID R RAMAGE	09/26/80	LETTER PRINTING	38.75
10-21	0295820003	CAROL HIGGINS	09/24/80–10/01/80	CAR RENTAL IN DISTRICT	301.69
10-21	0295820005	ANDERSON JACOBSON, INC	08/14/80	RIBBONS FOR WORD PROCESSOR	46.33
10-21	0295820004	TRANS WORLD AIRLINES	09/26/80–09/26/80	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	335.32
10-21	0295820002	CAROL HIGGINS	09/24/80–10/01/80	AIRFARE FROM WAHINGTON NATIONAL TO ST LOUIS LAMBERT AND RETURN VIA AMERICAN	325.04
10-28	0301520030	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	42.00
10-30	0302910001	JIM KOMOREK	09/02/80–09/26/80	OFFICIAL INDISTRICT TRAVEL, 382 MILES @ 24¢	91.68
10-30	0302910002	GEORGE KERRY	09/02/80–09/23/80	OFFICIAL INDISTRICT TRAVEL, 36 MILES @ 24¢	8.64
10-30	0302910003	TREBBAS SOUND PRODUCTION	09/26/80	EQUIPMENT RENTAL & TAPING OF AUTO TASK FORCE MEETING	179.00
10-30	0302910004	DOLORES FRISELLA	09/05/80–09/25/80	OFFICIAL INDISTRICT TRAVEL & PARKING FEES, 48 MILES @ 24¢	13.47
10-30	0302910005	MC-GRAW HILL PUBLICATIONS CO	09/01/80–08/31/81	SUBSCRIPTION TO BUSINESS WEEK	30.50
10-30	0302910007	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR DISTRICT OFFICE	45.54
10-30	0302910006	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	CRT LEASE	59.00
10-30	0302910008	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-31	0308810013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		926.94
10-31	0303890200	D.O.S. LIMITED PARTNERSHIP	10/01/80–10/30/80	3470 HAMPTON AVE ST LOUIS MO 00000	554.00
10-31	0305440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	266.14
10-31	0308430029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		297.76
11-10	0312830005	RICHARD A GEPHARDT	10/09/80–10/18/80	CAR RENTAL IN DISTRICT	135.98
11-10	0312830006	XEROX CORPORATION	07/01/80–08/30/80	EXCESS COPYING CHARGE	479.38
11-10	0315710011	R S P MEDIA ENTERPRISES	10/08/80	PHOTOGRAPHS FOR NEWS RELEASES & PUBLICATIONS	50 50
11-10	0315710012	MELODY SPECK	09/12/80–10/07/80	LETTER CUTTING & NAMETAGS CUTTING, NAMETAGS	10.97
11-10	0315710015	RICHARD A GEPHARDT	10/05/80	CAR RENTAL IN-DISTRICT	27.65
11-10	0315710017	RICHARD A GEPHARDT	09/22/80–10/16/80	GAS FOR OFFICIAL TRAVEL	49.22
11-10	0315710018	DAVID R RAMAGE	10/03/80	MEMO PADS	87.75
11-10	0315710020	THE WALL STREET JOURNAL	12/08/80–12/07/81	NEWSPAPER SUBSCRIPTION	63 00
11-10	0312830007	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CALLS - DC OFFICE	74.95
11-10	0312830008	SOUTHWESTERN BELL TELEPHONE	02/07/80–03/06/80	TELEPHONE FOR DISTRICT OFFICE	381 75
11-10	0315710019	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS INTERCITY SERVICE	6 00
11-10	0315710021	SOUTHWESTERN BELL	09/07/80–10/06/80	PHONE FOR DISTRICT OFFICE	400.59
11-10	0312830004	TRANS WORLD AIRLINES	10/09/80–10/18/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	163.00
11-10	0315710016	TRANS WORLD AIRLINES	10/05/80	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	326.00
11-10	0315710014	AB DICK COMPANY	09/01/80–09/30/80	COMMUNICATIONS OPTION	67.40
11-18	0323700006	ROBERT J. CARPENTER	10/22/80	MARKERS	3.14
11-18	0323700007	MISSOURI TIMES	12/04/80–12/03/81	NEWSPAPER SUBSCRIPTION	14.00
11-18	0323700008	R S P MEDIA ENTERPRISES	10/20/80	5X7 PRINTS FOR NEWS RELEASES	74.50
11-18	0323700005	JOHN B CROSBY	10/18/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL	163.00
11-21	0326340025	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	1.25
11-26	0331800002	RICHARD A GEPHARDT	10/19/80–10/25/80	CAR RENTAL IN DISTRICT FOR MEMBER	51.94
11-26	0331800005	JIM KOMOREK	10/22/80–10/31/80	OFFICIAL IN DIST TRAVEL, 295 MILES @ 24¢	70.80
11-26	0331800007	JOHN B CROSBY	10/17/80	CAR RENTAL IN DIST	30.35
11-26	0331800010	ROBERT J. CARPENTER	10/01/80–10/28/80	OFFICIAL IN DIST TRAVEL 330 MILES @ 24¢	79.20

11-26	0331800031	TAX EXECUTIVES INSTITUTE INC	01/01/81–12/31/81	PUBLICATION SUBSCRIPTION	15.00
11-26	0331800032	COLUMBIA JOURNALISIM REVIEW	01/01/80–12/31/81	PUBLICATION SUBSCRIPTION	14.00
11-26	0331800011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR DIST OFFICE	45.54
11-26	0331800001	TRANS WORLD AIRLINES	10/19/80–10/25/80	AIRFARE FROM NATIONAL TO LAMBERT ST. LOUIS FOR MEMBER & RETURN	163.00
11-26	0331800003	ANDERSON JACOBSON, INC	10/01/80–10/31/80	COUPLER LEASE FOR A B DICK	23.00
11-26	0331800004	ANDERSON JACOBSON, INC	10/01/80–10/31/80	WORD PROCESSOR & ACCESSORIES LEASE	162.00
11-26	0331800006	ANDERSON JACOBSON, INC	08/01/80–09/30/80	WORD PROCESSOR & ACCESSORIES LEASE	404.23
11-26	0331800012	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	CRT LEASE	59.00
11-26	0331800013	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SVCS	870.62
11-26	0331800014	AB DICK COMPANY	10/01/80–10/31/80	COMMUNICATIONS OPTION FOR MAGNA 1	67.39
11-26	0331800015	ANDERSON JACOBSON, INC	07/09/80–09/30/80	COUPLER FOR MAGNA 1	64.14
11-29	0331890198	D.O.S. LIMITED PARTNERSHIP	11/01/80–11/30/80	3470 HAMPTON AVE ST LOUIS MO 00000	554.00
11-30	0337600013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		926.94
11-30	0337450055	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		318.76
12-11	0346610001	XEROX CORPORATION	08/29/80–09/30/80	EXCESS COPYING CHARGES	146.55
12-11	0346610003	FORLENZA MCGRATH ASSOC.	10/01/80–10/31/80	RADIO NEWSFEEDS	300.00
12-11	0346610002	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES	56.78
12-18	0353610013	DAVID R RAMAGE	11/12/80	LETTERHEADS	98.20
12-18	0353610006	DONALD J FOLEY	12/04/80–12/06/80	CRS SEMINAR FEE	60.00
12-18	0353610007	GEORGE KERRY	11/17/80–11/24/80	OFFICIAL IN-DISTRICT TRAVEL 25 MILES AT .24 PARKING FEE	7.95
12-18	0353610008	ROBERT J. CARPENTER	11/05/80–11/24/80	OFFICIAL IN-DISTRICT TRAVEL 92 MILES AT .24 EACH	22.08
12-18	0353610009	MELODY SPECK	10/27/80–11/12/80	LETTER CUTTING	6.29
12-18	0353610012	DAVID R RAMAGE	11/25/80	ROUTING SLIPS	92.20
12-18	0353610014	THE URBAN INSTITUTE	10/31/80	PUBLICATION –NAT'L HEALTH INSURANCE–	27.90
12-18	0353610016	NATIONAL JOURNAL REPORTS	12/27/80–12/26/81	PUBLICATION SUBSCRIPTION AND BINDERS	439.00
12-18	0353640022	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	33.75
12-18	0353610018	GSA, OAD, FINANCE DIVISION	08/01/80–11/18/80	FTS 425-3323 INSTALLATION & MONTHLY CHARGES	239.69
12-18	0353610019	SOUTHWESTERN BELL	10/07/80–11/06/80	PHONE FOR DISTRICT OFFICE	393.78
12-18	0353610011	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-18	0353610015	AB DICK COMPANY	11/01/80–11/30/80	COMMUNICATIONS OPTION FOR MAGNAI	67.39
12-18	0353610017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	CRT LEASE	59.00
12-31	1005800013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		926.94
12-31	0365890196	D.O.S. LIMITED PARTNERSHIP	12/01/80–12/30/80	3470 HAMPTON AVE ST LOUIS MO 00000	554.00
12-31	1003740011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	266.29
12-31	1006400006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		121.91
				TOTAL	**18,130.85**

OFFICE OF THE HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

10-09	0283620003	ROBERT N GIAIMO	09/28/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO 3RD DISTRICT, CONNECTICUT (VIA HARTFORD, CT) AND RETURN.	184.63
10-10	0284710032	SNET	09/17/80–10/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	115.58
10-15	0289610010	NAT'L CAR RENTAL SYSTEMS,INC	09/28/80	CAR RENTAL BY MEMBER OF CONGRESS FOR OFFICIAL DUTIES IN DISTRICT	33.99
10-23	0297400002	CONTINENTAL RESOURCES INC	10/01/80–10/30/80	OCTOBER EQUIPMENT RENTAL	130.00
10-23	0297400026	DMC	09/01/80–09/30/80	SEPTEMBER DATA PROCESSING SERVICES, PLAN A; MULTIPLE TERMINAL CHARGES, AND 2,500 3 X 5 CARDS	916.49
10-28	0301520023	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	123.00
10-28	0301740001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/09/80–10/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE PHONE	73.45
10-28	0301740002	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	SEPTEMBER TELEGRAPH SERVICE	3.73
10-30	0302910009	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER RENTAL OF ACOUSTIC COUPLER	49.21
10-31	0308810014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,005.82
10-31	0305440012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	308.47
10-31	0308430006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		449.53
11-10	0310800002	OFFICE OF RECORDS AND REGISTRATION	10/01/80–10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-10	0312830014	XEROX CORPORATION	07/30/80–08/29/80	XEROX 3100 LDC METER OVERAGE FOR AUGUST LESS 4% DISCOUNT	6.36
11-10	0312830012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/09/80–11/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE-CUSTOMER CODE #233	74.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT N GIAIMO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0312830013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/17/80–11/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	168.42
11-18	0323700009	ROBERT N GIAIMO	10/13/80–10/18/80	AIR TRAVEL, WASHINGTON, DC TO THRID DISTRICT, NEW HAVEN, CT (VIA HARTFORD, CT AIRPORT) & RTN	138.00
11-21	0326340026	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.00
11-25	0330650001	WESTERN UNION ELECTRONIC MAIL	10/01/80–10/31/80	OCTOBER MAILGRAM SERVICE	14.68
11-25	0330650002	GSA, OAD, FINANCE DIVISION	09/19/80–10/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
11-25	0330650003	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	NOVEMBER EQUIPMENT RENTAL	130.00
11-30	0337600014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,005.82
11-30	0337450079	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		333.42
12-08	0343730012	ROBERT N GIAIMO	11/15/80–11/16/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THIRD DIST, NEW HAVEN, CT (VIA HARTFORD, CT AIRPORT) & RTN.	92.00
12-08	0343730011	DMC	10/01/80–10/31/80	OCTOBER DATA PROCESSING SERVICES, PLAN A, & MULTIPLE TERMINAL CHARGE	889.95
12-09	0344720001	POSTMASTER	11/06/80	1,000 15¢ STAMPS	150.00
12-18	0353610020	CANTRELL/CUTTER PRINTING, INC	11/24/80	500 LABELS FOR MAILING TO THIRD DISTRICT, CT., CONSTITUENTS	43.20
12-18	0353470004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW HAVEN CT 00000	68.00
12-18	0353470005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW HAVEN CT 00000	2,795.00
12-18	0353610023	CONGRESSIONAL QUARTERLY INC	05/17/80	1 COPY FEDERAL REGULATORY DIRECTORY 1 COPY WASHINGTON INFORMATION DIRECTORY - POSTAGE AND HANDLING.	46.50
12-18	0353640023	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	23.12
12-18	0353610021	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
12-18	0353610024	C & P TELEPHONE	07/01/80–07/31/80	JULY LONG DISTANCE SERVICE	13.61
12-18	0353610022	DMC	11/01/80–11/30/80	NOVEMBER DATA PROCESSING SERVICES, PLAN A, AND MULTIPLE TERMINAL CHARGES	887.62
12-19	0354400013	NAT'L CAR RENTAL SYSTEMS,INC	10/13/80–10/18/80	CAR RENTAL BY MEMBER OF CONGRESS WHILE ON OFFICIAL DUTIES IN THIRD DI STRICT, CT.	131.64
12-19	0354400014	ROBERT N GIAIMO	10/15/80	GASOLINE PURCHASED FOR OFFICIAL TRAVEL IN THIRD DISTRICT, CT	11.20
12-19	0354400017	ROBERT N GIAIMO	10/26/80–10/30/80	CAR RENTAL BY MEMBER OF CONGRESS FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT, CT	242.05
12-19	0354400018	XEROX CORPORATION	08/29/80–09/30/80	LDC METER OVERAGE FOR MONTH OF SEPTEMBER, 1980	39.32
12-19	0354400019	THE URBAN INSTITUTE	10/27/80	ONE BOOK, CONGRESS AND MONEY, POSTAGE AND HANDLING	30.34
12-19	0354400012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/09/80–12/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE-PHONE #203-378-8410 CUSTOMER CODE #233	103.07
12-19	0354400016	ROBERT N GIAIMO	10/26/80–10/30/80	R/T AIRFARE FROM WASHINGTON, DC TO THIRD DISTRICT NEW HAVEN, CT (VIA HARTFORD, CT AIRPORT) & RETURN.	184.00
12-19	0354400015	C & P TELEPHONE	10/01/80–10/31/80	OCTOBER RENTAL OF ACOUSTIC COUPLER	49.22
12-31	1005800014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,005.82
12-31	0366800003	ROBERT N GIAIMO	11/15/80–11/16/80	CAR RENTAL BY MEMBER FOR OFFICIAL DUTIES WHILE IN 3RD DIST, CT	30.52
12-31	0366800001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/80–12/16/80	TELEPHONE SERVICE FOR DIST OFFICE	156.15
12-31	1002840016	WESTERN UNION ELECTRONIC MAIL	11/19/80	NOVEMBER MAILGRAM SERVICE	17.58
12-31	1003740012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	308.65
12-31	0366800002	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	DECEMBER EQUIPMENT RENTAL	130.00
12-31	1002840015	C & P TELEPHONE	11/01/80–11/30/80	NOVEMBER RENTAL OF ACOUSTIC COUPLER	49.16
12-31	1006400030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		7.23
				TOTAL	**15,925.65**

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

10-07	0281520001	SAM M GIBBONS	09/25/80–09/29/80	TRAVEL TO DISTRICT (TAMPA, FLORIDA) AND RETURN TO WASHINGTON, DC, BY COMMERCIAL AIR	426.00
10-09	0283620004	DAVID R RAMAGE	09/25/80	PRINTING OF 20 PADS OF FILE SHEETS AND 500 MEMO SHEETS	81.50

10-09	0283620005	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	220.68
10-09	0283620006	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	339.50
10-09	0283620007	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAPH SERVICE	6.21
10-09	0283620008	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–09/30/80	RENTAL FOR ACOUSTIC COUPLER	18.00
10-14	0288520002	SAM M GIBBONS	10/03/80	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	179.87
10-16	0290600001	SAM M GIBBONS	09/19/80–09/22/80	TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, D.C. BY COMMERCIAL AIR	354.00
10-23	0297400003	SAM M GIBBONS	10/06/80–10/07/80	TRAVEL FROM DIST (TAMPA, FL) TO WASHINGTON, DC & RTN TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	348.00
10-23	0297400004	SAM M GIBBONS	10/07/80	TAXI FARES FROM THE RAYBURN HOUSE OFFICE TO 1825 CONN. AVE., NW (C.A.B.) & RTN TO THE RAYBURN OFC BLDG.	6.00
10-31	0308810015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,454.36
10-31	0305440013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	219.62
10-31	0308430030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		320.44
11-10	0312830009	LAGACETA	09/01/80–08/31/81	RENEWAL OF 1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	8.50
11-10	0312830011	FLORA L SULLIVAN	10/22/80	REIMB OF TAXI CAB FARE, OFFICIAL BUSINESS	2.90
11-10	0315710023	ALANA BOTT	10/14/80–10/18/80	HOTEL ACCOMMODATIONS & RELATED EXPENSES, FOOD, TAXI	124.89
11-10	0312830010	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT TELEPHONE SERVICE	343.76
11-10	0315710024	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	87.62
11-10	0315710022	ALANA BOTT	10/14/80–10/18/80	TRANSPORTATION: TAMPA-WASH, DC-TAMPA	234.31
11-18	0323700010	SAM M GIBBONS	11/06/80	TRAVEL FROM WEST PALM BEACH TO WASH, DC BY COMMERCIAL AIR	186.00
11-18	0323700011	SAM M GIBBONS	11/06/80	TAXI FARE FROM THE NATIONAL AIRPORT TO THE RAYBURN HOUSE OFFICE BUILD ING	6.00
11-26	0331400009	NATIONAL JOURNAL REPORTS	12/01/80–11/30/81	NEW SUBSCRIPTION TO NATIONAL JOURNAL FOR 1 YEAR	365.00
11-26	0331400010	CONGRESSIONAL PHOTO SHOPPE	10/24/80	BLACK & WHITE CUSTOM PHOTO	8.50
11-26	0331400011	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE	18.17
11-26	0331400012	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF ACOUSTIC COUPLER	9.00
11-30	0337600015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,254.36
11-30	0337450056	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		3,604.95
12-12	0347470006	SAM M GIBBONS	11/24/80–11/30/80	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL (7TH DIST) BY COMMERCIAL AIR	263.00
12-12	0347470007	SAM M GIBBONS	11/24/80	TAXI FARES FROM TAMPA INTERNTL AP TO HOME IN DIST (TAMPA) & BACK TO AP IN CONNECTION WITH TVL TO DIST.	16.00
12-12	0347470008	SAM M GIBBONS	11/30/80	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN WASH., DC IN CONN WITH TVL TO DIST (TAMPA, FL).	7.00
12-18	0353470006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TAMPA FL 00000	4,509.00
12-19	0354400020	DAVID R RAMAGE	11/21/80	IMPRINTING 2,500 CLAENDARS	409.50
12-19	0354400026	CANTRELL/CUTTER PRINTING, INC	11/24/80	PRINTING OF 1500 LABELS	84.61
12-19	0354400027	CANTRELL/CUTTER PRINTING, INC	11/18/80	PRINTING 230,000 COPIES OF NEWSLETTER	4,235.15
12-19	0354400023	DEBBIE JEANNETTE	11/11/80	REIMBURSEMENT OF TAXI CAB FARE IN CONNECTION WITH OFFICIAL DUTIES	5.00
12-19	0354400024	THE WALL STREET JOURNAL	01/14/81–01/14/82	SUBSCRIPTION RENEWAL	63.00
12-19	0354400028	DAVID R RAMAGE	11/25/80	PRINTING OF 200 ACADEMY APPLICATIONS	73.50
12-19	0354400021	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	339.50
12-19	0354400022	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	86.69
12-19	0354400025	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF ACOUSTIC COUPLER	9.00
12-30	0365730015	POSTMASTER	12/04/80	1500 - 15¢ STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES	225.00
12-31	1005800015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,254.36
12-31	1002840018	DAVID R RAMAGE	12/02/80	PRINTING OF 1500 LETTERS	31.75
12-31	1002840017	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE	6.56
12-31	1003740013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	219.74
12-31	1006400007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(333.31)
				TOTAL	**21,733.19**

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

10-06	0280420017	XEROX CORPORATION	07/08/80	COPIER	58.77
10-06	0280420024	MOBIL OIL CREDIT CORP	07/28/80	TRAVEL IN DISTRICT; STAFF, RALPH RUSSO	12.00
10-06	0280420025	GULF OIL CORPORATION	07/19/80	TRAVEL IN DISTRICT; STAFF, RALPH RUSSO	18.00
10-06	0280420013	C & P TELEPHONE	08/01/80–08/31/80	DC TELEPHONES	87.69

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-06	0280420014	C&P TELEPHONE COMPANY	09/14/80-10/14/80	TELEPHONE	24.00
10-06	0280420018	BENJAMIN A GILMAN	08/22/80	TRAVEL FROM WASHINGTON, D.C. TONEWARK (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN 78 MILES @ .24 TOLL.	80.32
10-06	0280420019	BENJAMIN A GILMAN	08/28/80-09/03/80	TRAVEL FROM WASH., DC TO NEWARK & RTN (EASTERN) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI@ .24 TOLL.	160.64
10-06	0280420020	BENJAMIN A GILMAN	09/05/80-09/08/80	TRAVEL FROM WASH., DC TO NEWARK& RTN (EASTERN) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLL.	168.64
10-06	0280420021	BENJAMIN A GILMAN	09/09/80-09/10/80	TRAVEL FROM WASH., DC TO NEWARK& RTN (EASTERN) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLL.	160.64
10-06	0280420022	BENJAMIN A GILMAN	09/10/80-09/15/80	TRAVEL FROM WASH., DC TO NEWARK & RTN (ESTRN) VIA CAR FROM NEWARK/MID DLETOWN & RTN 156 MI @ .24 TOLL.	160.64
10-06	0280420023	BENJAMIN A GILMAN	09/19/80-09/22/80	TRAVEL FROM WASH., DC TO NEWARK & RTN (ESTRN) VIA CAR FROM NEWARK/MID DLETOWN & RTN 156 MI @ .24 TOLL.	184.64
10-06	0280420009	ROBERT BECKER	09/11/80-09/13/80	TVL TO & FROM DISTAIR VECTORS NEWBURGH EASTERN LAGUARDIA/DC DC SHORTLINE BUS TO LAGUARDIS, TAXI OF AP.	180.60
10-06	0280420010	ROBERT BECKER	09/15/80-09/18/80	STAFF MEMBER TRAVEL TO & FROM DISTRICT EASTERN TO LAGUARDIA AIR VECTORS NEWBURGH NY TO DC	156.00
10-06	0280420011	COMPUTER DEVICES, INC	09/01/80-09/30/80	COMPUTER SERVICES	70.00
10-06	0280420012	3M BUSINESS PRODUCTS SALES, INC.	09/01/80-09/30/80	COMPUTER SERVICES	234.57
10-06	0280420015	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	COMPUTER SERVICES	50.00
10-06	0280420016	GENERAL MARKETING SYSTEMS	07/01/80	COMPUTER SERVICES	550.00
10-08	0282530019	THOMAS J LANKFORD	08/01/80-09/22/80	PRINTING SERVICES	5,468.85
10-15	0289610011	BENJAMIN A GILMAN	09/25/80-09/29/80	TVL FM WASHINGTON, D.C. TO NEWARK & RTN (EAST) VIA CAR FM NEWARK/MIDDLETOWN & RTN 156 MI@ .24 TOLLS.	160.64
10-16	0290730002	CONGRESSIONAL PHOTO SHOPPE	08/28/80	PHOTOGRAPHS	7.00
10-16	0290730003	COUNTY OF ORANGE	04/11/80	COPIES EVIDENCE ICC HEARING	55.20
10-16	0290730005	C & P TELEPHONE	01/25/80	TOLL CALL 1/25/80	22.50
10-16	0290730001	ROBERT BECKER	09/26/80-09/28/80	TRAVEL (STAFF MEMBER) TO & FROM DISTRICT 576 MILES AT 24¢ & TOLLS BY CAR	148.24
10-16	0290730004	COMPUTER DEVICES, INC	10/01/80-10/31/80	COMPUTER SERVICES	70.00
10-28	0301520024	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	26.50
10-28	0301740003	GULF OIL CORPORATION	08/07/80-09/03/80	TRAVEL WITHIN DISTRICT-STAFF RALPH RUSSO	61.85
10-28	0301750001	XEROX CORPORATION	08/28/80	COPIER SUPPLIES	323.93
10-28	0301740004	C & P TELEPHONE	09/01/80-09/30/80	DC TELEPHONE	235.15
10-28	0301750002	NEW YORK TELEPHONE	09/12/80	TELEPHONE DISTRICT	72.40
10-28	0301750003	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	FTS-DISTRICT OFFICE	48.16
10-28	0301750004	NEW YORK TELEPHONE COMPANY	09/11/80-10/11/80	TELEPHONE-MONSEY OFFICE	146.69
10-28	0301750005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/25/80-10/25/80	TELEPHONE-DISTRICT OFFICE	37.74
10-28	0301750006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/80-10/22/80	TELEPHONE - MIDDLETOWN OFFICE	143.10
10-28	0301750007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/80-10/22/80	TELEPHONE - MIDDLETOWN OFFICE	24.20
10-28	0301750008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/80-10/22/80	TELEPHONE-MIDDLETOWN OFFICE	143.80
10-28	0301750009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/25/80-10/25/80	TELEPHONE - MOBILE OFFICE	153.37
10-28	0301750010	WESTERN UNION ELECTRONIC MAIL, INC	09/16/80	TELEGRAMS	6.66
10-30	0302910013	CLEANRITE SERVICE	09/01/80-09/30/80	CLEANING MIDDLETOWN OFFICE	60.00
10-30	0302910014	XEROX CORPORATION	08/08/80	COPIER SUPPLIES	33.60
10-30	0303430007	E.A. MORSE & CO., INC.	10/16/80	SUPPLIES DISTRICT OFFICE	66.77
10-30	0303430008	MC CLELLAND'S SERVICE	09/02/80-09/29/80	GASOLINE MOBILE OFFICE	391.60
10-30	0303430009	MOBIL	09/08/80	GASOLINE - MOBILE OFFICE	40.00

10-30	0302910010	ROBERT BECKER	10/01/80-10/04/80	STAFF MEMBER TRAVEL FROM WASH, DC TO MIDDLETOWN, NY & RETURN BY AUTO 576 MILES @ 24¢ PLUS TOLLS.	148.24
10-30	0303430006	CATHERINE HARNETT	10/01/80-10/04/80	TRAVEL (STAFF MEMBER) FROM WASHINGTON, DC TO MIDDLETOWN, NY & RETURN 576 MILES @ .24, TOLLS BY CAR.	148.24
10-30	0302910012	LIFT OFF CORPORATION	10/09/80	COMPUTER SUPPLIES	53.00
10-30	0302910034	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	COMPUTER SERVICES	234.57
10-31	0308810016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,375.18
10-31	0303890201	MR ROBERT LOUNSBURY	10/01/80-10/30/80	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
10-31	0303890202	BRYMAN PROFESSIONAL BLDG	10/01/80-10/30/80	MONSEY NY 10592	400.00
10-31	0303890203	DRIVE AND PARK INC	10/01/80-10/30/80	MOBILE 00000	507.00
10-31	0305440014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	265.37
10-31	0308430007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,028.48
11-19	0324820003	XEROX CORPORATION	07/31/80-08/29/80	COPIER	111.94
11-19	0324820030	THE EVENING NEWS	11/19/80-11/18/81	SUBSCRIPTION	68.00
11-19	0324820005	WESTERN UNION TELEGRAPH COMPANY	10/09/80-10/17/80	TELEGRAMS	11.32
11-19	0324820006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/25/80-11/25/80	TELEPHONE-DISTRICT OFFICE	37.52
11-19	0324820007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/80-11/22/80	TELEPHONE-MIDDLETOWN OFFICE	144.87
11-19	0324820008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/80-11/22/80	TELEPHONE-MIDDLETOWN OFFICE	23.70
11-19	0324820009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/80-11/22/80	TELEPHONE-MIDDLETOWN OFFICE	141.65
11-19	0324820010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/25/80-11/25/80	TELEPHONE-MOBILE OFFICE	199.28
11-19	0324820011	C&P TELEPHONE COMPANY	10/14/80-11/13/80	WASHINGTON-TELEPHONE BELL BOY	24.00
11-19	0324820012	NEW YORK TELEPHONE COMPANY	10/11/80-11/11/80	TELEPHONE-MONSEY OFFICE	192.43
11-19	0324820001	COMPUTER DEVICES, INC	11/01/80-11/30/80	COMPUTER SERVICES	70.00
11-19	0324820004	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER SERVICES	50.00
11-21	0326340027	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	5.50
11-29	0331890199	MR ROBERT LOUNSBURY	11/01/80-11/30/80	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
11-29	0331890200	BRYMAN PROFESSIONAL BLDG	11/01/80-11/30/80	MONSEY NY 10592	400.00
11-29	0331890201	DRIVE AND PARK INC	11/01/80-11/30/80	MOBILE 00000	507.00
11-30	0337600016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,340.52
11-30	0337450080	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		537.85
12-11	0346640005	XEROX CORPORATION	08/29/80-09/30/80	COPIER	181.17
12-11	0346640007	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS TELEPHONE - DISTRICT	48.16
12-11	0346640001	ROBERT BECKER	11/01/80-11/02/80	WASHINGTON, D.C. TO LAGUARDIA, NYC (EASTERN) R/T NYC TO MIDDLETOWN & RTN 156 MI AT .24 TOLLS	120.84
12-11	0346640002	C & P TELEPHONE	04/01/80-10/31/80	DC COMPUTER TELEPHONE	420.73
12-11	0346640003	GENERAL OFFSET PRINTING COS INC	11/06/80	COMPUTER SUPPLIES	75.57
12-11	0346640004	3M BUSINESS PRODUCTS SALES INC	11/01/80-11/30/80	COMPUTER SERVICES	234.57
12-11	0346640006	C & P TELEPHONE	10/01/80-10/31/80	DC TELEPHONES	232.90
12-12	0347490001	FEDERAL EXPRESS CORP	10/15/80-11/06/80	CONGRESSIONAL INFORMATION PACKETS	40.00
12-12	0347490002	CLEANRITE SERVICE	10/01/80-10/31/80	CLEANING MIDDLETOWN OFFICE	30.00
12-12	0347490003	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELL BOY TELEPHONE	24.00
12-12	0347490004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES	50.00
12-18	0353640024	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	13.00
12-18	0353600001	CATHERINE HARNETT	10/18/80	TRAVEL FROM LAGUARDIA, NYC TO WASHINGTON, D.C. (EASTERN)	59.00
12-18	0353600002	ROBERT BECKER	11/06/80	TRAVEL BY CAR FROM MIDDLETOWN, NY TO WASHINGTON, D.C. BY CAR 288 MI AT .24 TOLLS	74.12
12-31	1005800016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,340.52
12-31	0365890197	MR ROBERT LOUNSBURY	12/01/80-12/30/80	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
12-31	0365890198	BRYMAN PROFESSIONAL BLDG	12/01/80-12/30/80	MONSEY NY 10592	400.00
12-31	0365890199	DRIVE AND PARK INC	12/01/80-12/30/80	MOBILE 00000	507.00
12-31	0366800005	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER SUBSCRIPTION	40.50
12-31	0366800006	THE UNION-GAZETTE	10/15/80-10/15/81	NEWSPAPER SUBSCRIPTION MIDDLETOWN & WASHINGTON OFFICE	100.00
12-31	0366800007	THE CORNWALL LOCAL	11/30/80-11/30/81	NEWSPAPER SUBSCRIPTION	10.00
12-31	0366800008	ISRAEL TODAY	09/01/80-09/01/81	SUBSCRIPTION NEWSPAPER	9.50
12-31	1002840019	XEROX CORPORATION	08/29/80-10/09/80	COPIER	35.64
12-31	1002840022	STEVE'S CUSTOM PHOTO	11/15/80	PHOTOGRAPHS	32.00
12-31	1002840032	MC CLELLAND'S SERVICE	10/02/80-10/28/80	GASOLINE MOBILE OFFICE	161.70
12-31	0366800004	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/22/80-12/22/80	TELEPHONE, MIDDLETOWN OFFICE	143.67
12-31	0366800009	NEW YORK TELEPHONE COMPANY	11/11/80-12/11/80	TELEPHONE, MONSEY OFFICE	226.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0366800010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/22/80-12/22/80	TELEPHONE, MIDDLETOWN OFFICE	161.54
12-31	0366800011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/22/80-12/22/80	TELEPHONE, MIDDLETOWN OFFICE	31.33
12-31	0366800012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/25/80-12/25/80	TELEPHONE, MOBILE OFFICE	108.95
12-31	0366800013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/25/80-12/25/80	TELEPHONE, DIST OFFICE	161.92
12-31	1002840020	WESTERN UNION TELEGRAPH COMPANY	11/03/80-11/13/80	TELEGRAMS	30.10
12-31	1003740014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	265.49
12-31	1003600001	BENJAMIN A GILMAN	12/05/80-12/08/80	TVL FM WASHINGTON, D.C. TO NEWARK & RTN (EAST) VIA CAR FM NEWARK TO MIDDLETOWN & RTN 156 @ .24 TOLLS.	158.64
12-31	1003600002	BENJAMIN A GILMAN	10/13/80-10/13/80	TVL FM NEWARK/WASH, D.C. & RTN (EAST) VIA CAR FM MIDDLETOWN TO NEWARK & RTN VIA CAR 156 @ .24 TOLLS.	158.64
12-31	1003600003	BENJAMIN A GILMAN	11/12/80	TVL FM NEWARK/WASH, D.C. (NAT'L) VIA CAR FM MIDDLETOWN TO NEWARK 78 MI @ .24 TOLLS	51.92
12-31	1003600004	BENJAMIN A GILMAN	11/14/80-11/17/80	TVL FM WASH, D.C. TO NEWARK & RTN (EAST) VIA CAR FM NEWARK TO MIDDLETOWN & RTN 156 MI @ .24 TOLLS.	100.64
12-31	1003600005	BENJAMIN A GILMAN	11/20/80-11/22/80	TVL FM WASH, DC/NEWARK & RTN (PAN AMERICAN/BRANIFF) VIA CAR FM NEWARK/MIDDLETOWN & RTN 156 @ .24 TOLL.	114.64
12-31	1003600006	BENJAMIN A GILMAN	11/29/80-12/01/80	TVL FM WASH, DC/NEWARK & RTN (PAN AMERICAN/BRANIFF) VIA CAR FM NEWARK/MIDDLETOWN & RTN 156 @ .24 TOLL.	186.64
12-31	1002840021	COMPUTER DEVICES, INC	12/01/80-12/31/80	COMPUTER SERVICES	70.00
12-31	1006400031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		671.68
				TOTAL	**26,414.07**

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

10-06	0280710017	THOMAS J LANKFORD	08/05/80-08/27/80	PRINTING SERVICES	4,601.65
10-06	0280710018	THOMAS J LANKFORD	09/10/80-09/12/80	PRINTING SERVICES	62.25
10-07	0281820001	GSA, OAD, FINANCE DIVISION	09/22/80	RENTAL CAR FOR DAVID WARNICK WHILE TRAVELING IN GEORGIA	40.30
10-07	0281820002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS PHONE SERVICE FOR DISTRICT OFFICES	373.39
10-07	0281820003	SOUTHERN BELL	08/10/80-09/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	38.15
10-07	0281820004	SOUTHERN BELL	08/08/80-09/08/80	NEWNAN DISTRICT OFFICE PHONE SERVICE	29.05
10-07	0281820005	C & P TELEPHONE	08/01/80-08/31/80	WASH OFFICE LONG DISTANCE SERVICE	91.13
10-08	0282580009	NAVE TYPOGRAPHIC SERVICES, INC	09/26/80	TYPESETTING FOR SMALL BUSINESS BILL OF RIGHTS	18.00
10-08	0282580010	SHERRA FAYE WILLIAM	09/16/80-09/28/80	205 MILES AT .20 PER MILE $3.00 PARKING	44.00
10-08	0282580008	SOUTHERN BELL	09/14/80-10/14/80	PHONE SERVICE FOR CARROLLTON DISTRICT OFFICE	38.85
10-08	0282580006	PERIMETER TRAVEL, INC	09/26/80-09/29/80	MEMBERS AIR TRAVEL, ATLANTA, GA TO WASH., DC	71.50
10-08	0282580007	COMPUTER DEVICES, INC	10/01/80-10/31/80	COMPUTER SERVICE	70.00
10-10	0284710009	LAURIE JAMES	08/06/80	LUNCHEON IN GEORGIA FOR RAE JOINER DAY	27.56
10-10	0284710008	LAURIE JAMES	09/17/80	AIRFARE TO ATLANTA, GEORGIA FOR DAVE HAMRICK (ONE WAY) FROM WASHINGTON, DC	126.00
10-10	0284710010	PERIMETER TRAVEL, INC	09/17/80-09/20/80	R/T AIRFARE FOR DAVID WARNICK, WASH, DC TO ATLANTA, GA	126.00
10-23	0297400005	LINDA KEMP	09/06/80-09/30/80	144 MILES @ .20 PER MILE IN GEORGIA	28.80
10-23	0297400006	CATHERINE BROCK	09/03/80-09/25/80	137 1/2 MILES @ .20 PER MILE IN GEORGIA	27.50
10-23	0297400007	MEL STEELY	09/06/80-09/28/80	359 MILES @ .20 PER MILE IN GEORGIA	71.80
10-23	0297400008	NEWT GINGRICH	09/20/80-09/21/80	DINNER WHILE TRAVELING IN GEORGIA	6.22
10-23	0297720004	FRANKLIN'S OFFICE SUPPLY	09/19/80	150 XEROX COPIES FOR EAST POINT DISTRICT OFFICE	21.00
10-23	0297720007	SAVIN BUSINESS MACHINES	09/01/80-09/30/80	EXTRA COPIES MADE	78.20

10-23	0297720006	WESTERN UNION TELEGRAPH COMPANY	09/25/80	TELEGRAM SENT BY MEMBER TO SHENANDOAH, GA	21.20
10-23	0297720001	PERIMETER TRAVEL, INC	07/19/80–07/24/80	R/T AIRFARE FOR DAVID WARNICK, WASH/ATLANTA/WASH	160.00
10-23	0297720005	PERIMETER TRAVEL, INC	09/25/80–09/28/80	AIRFARE, WASH, DC/ATLANTA, GA/WWASH, DC FOR SHARON PETERSEN	257.00
10-23	0297720002	C & P TELEPHONE	09/30/80	DATA PHONE	49.21
10-23	0297720003	HAZELTINE CORPORATION	10/01/80–10/31/80	COMPUTER SERVICE	60.00
10-28	0301520025	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	1,054.50
10-30	0302910015	TONI O'NEAL	10/10/80	TRAVEL TO EAST POINT GEORGIA 713 MILES @ 20¢ PER MILE	142.60
10-31	0308810017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,331.00
10-31	0303890204	ATLANTA AIR CENTER REALTY INC	10/01/80–10/30/80	3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
10-31	0305430039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	211.22
10-31	0308430031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		952.70
11-10	0312710006	VIRGINIA LAMUTT	09/10/80–09/24/80	240 MILES AT 20¢ TRAVELED IN GEORGIA	48.00
11-10	0312710007	GUY SCULL	07/25/80–10/27/80	16 MILES AT 20¢ PER MILE TRAVELED IN WASH, DC ON OFFICIAL BUSINESS	3.20
11-10	0315430001	DAVE HAMRICK	09/18/80–09/19/80	80 MILES TRAVELED @ .20 PER MILE IN GEORGIA	16.00
11-10	0312710008	C & P TELEPHONE	09/30/80	WASH OFFICE LONG DISTANCE PHONE SERVICE	144.88
11-10	0312710009	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS PHONE SERVICE & SECURITY SYSTEM FOR GRIFFIN DISTRICT OFFICE	574.03
11-10	0315430002	SOUTHERN BELL	10/14/80–11/14/80	CARROLLTON DISTRICT OFFICE PHONE BILL	41.00
11-10	0315430003	SOUTHERN BELL	10/08/80–11/08/80	NEWNAN DISTRICT OFFICE PHONE BILL	29.05
11-10	0315430004	SOUTHERN BELL	09/10/80–10/10/80	GRIFFIN DISTRICT OFFICE PHONE BILL	39.65
11-18	0323700012	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–09/16/80	MEMBER'S LUNCHES WITH CONSTITUENTS	197.31
11-19	0324820027	MEL STEELY	10/09/80–10/31/80	479 MILES @ 20¢ PER MILE TRAVELLED IN GA	95.80
11-19	0324820028	CATHERINE BROCK	10/07/80–10/15/80	143 MILES @ 20¢ PER MILE TRAVELLED IN GA	28.60
11-19	0324820029	COMPUTER DEVICES, INC	11/01/80–11/30/80	COMPUTER SERVICE	70.00
11-21	0326340033	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	15.00
11-29	0331890202	ATLANTA AIR CENTER REALTY INC	11/01/80–11/30/80	3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
11-30	0337600017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,325.00
11-30	0337450057	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		111.50
12-08	0343440023	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80	MEMBERS LUNCH WITH CONSTITUENTS	13.55
12-08	0343440026	DAVE HAMRICK	10/07/80–10/30/80	706 MILES TRAVELED IN GA. AT .20 PER MILE PARKING	141.95
12-08	0343440029	NANCY BOCSKOR	11/01/80	CAR RENTAL AND GAS FOR TRAVEL AROUND GEORGIA	82.97
12-08	0343440030	TONI O'NEAL	10/15/80–11/05/80	TRAVEL IN GEORGIA - 641 MILES @ .20 PER MILE	128.20
12-08	0343730014	FRANK W GREGORSKY	11/10/80	GASOLINE WHILE TRAVELING IN GEORGIA	12.00
12-08	0343730013	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE SERVICE	62.19
12-08	0343440027	DAVE HAMRICK	09/20/80	ATLANTA, GA TO WASH (AIRFARE)	86.00
12-08	0343440028	DAVID WARNICK	11/06/80	ATLANTA, GA TO WASH (AIRFARE)	86.00
12-08	0343730015	PERIMETER TRAVEL, INC	10/25/80–11/05/80	ROUND TRIP AIRFARE FOR NANCY BOSCKAR, WASH/ATLANTA, GA/WASH, DC	151.51
12-08	0343730016	PERIMETER TRAVEL, INC	10/03/80–11/16/80	ROUND TRIP AIRFARE FOR DAVE HAMRICK, WDC/ATLANTA, GA/WDC	128.00
12-08	0343440024	C & P TELEPHONE	10/31/80	DATA PHONE SERVICE	49.22
12-08	0343440025	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER SERVICE	60.00
12-09	0344720002	POSTMASTER	11/26/80	80 15¢ POSTAGE STAMPS	12.00
12-09	0344720003	POSTMASTER	10/22/80	POSTAGE STAMPS FOR OFFICIAL USE, 5 SHEETS 15¢ STAMPS, 100 STAMPS/SHEET	75.00
12-11	0346640008	SOUTHERN BELL	11/08/80–12/08/80	NEWNAN PHONE SERVICE	29.05
12-11	0346640009	SOUTHERN BELL	10/10/80–11/10/80	GRIFFIN PHONE SERVICE	38.15
12-11	0346640010	SOUTHERN BELL	11/14/80–12/14/80	CARROLLTON PHONE SERVICE	39.79
12-11	0346640011	GSA, OAD, FINANCE DIVISION	11/18/80	FTS PHONE SERVICE	363.50
12-12	0347490005	SHERRA FAYE WILLIAM	10/04/80	350 MILES @ .20 PER MILE AND PARKING	74.50
12-12	0347490006	RAE C JOINER	11/06/80–11/06/80	80 MILES @ .20 PER MILE	16.00
12-12	0347490007	LINDA KEMP	10/06/80–11/09/80	224 MILES @ .20 PER MILE	44.80
12-12	0347490008	DELORESE SHANKS	10/02/80–10/29/80	384 MILES @ .20 PER MILE	76.80
12-12	0347490009	PERIMETER TRAVEL, INC	10/23/80–11/01/80	ROUND TRIP AIRFARE FOR DAVID WARNICK - WASH/ATLANTA, GA/WASH	123.00
12-18	0353470007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GRIFFIN GA 00000	1,218.00
12-18	0353640025	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	134.50
12-31	1005800017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,325.00
12-31	0366800014	CANTRELL/CUTTER PRINTING, INC	11/24/80–11/24/80	THREE TOWN HALL MEETING NOTICES PRINTED	998.19
12-31	0365890200	ATLANTA AIR CENTER REALTY INC	12/01/80–12/30/80	3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
12-31	0366800015	BENCHMARK SYSTEMS	11/26/80	15 XEROX 800 RIBBONS	60.00
12-31	0366800016	FRANKLIN'S OFFICE SUPPLY	11/30/80	SUPPLIES FOR EAST POINT DISTRICT OFFICE	61.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NEWT GINGRICH—Continued					
12-31	1003730035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	211.34
12-31	0366800017	HAZELTINE CORPORATION	12/01/80-12/31/80	COMPUTER SERVICE	60.00
12-31	1006400008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(209.32)
				TOTAL	**20,594.89**
OFFICE OF THE HON. BO GINN					
OFFICIAL EXPENSES					
10-09	0283620010	JONES C HOOKS	09/08/80-09/10/80	2 NIGHTS LODGING WHILE IN DIST TO PARTICIPATE IN FED REGIONAL COUNCIL INTERGOVERNMENTAL TASK FORCE MTG.	43.68
10-09	0283620011	JONES C HOOKS	09/08/80-09/10/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	41.08
10-09	0283620012	JONES C HOOKS	09/10/80	REIMBURSEMENT - GAS	7.80
10-09	0283620009	JONES C HOOKS	09/08/80-09/10/80	ROUND-TRIP AIR TRAVEL/WASHINGTON/JACKSONVILLE TO PARTICIPATE IN TASK FORCE MEETING IN THE DISTRICT.	300.00
10-15	0289700004	THE MILLEN NEWS	08/26/80	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE	51.87
10-15	0289900001	GRADY JOHNSON, JR	08/20/80-08/29/80	REIMB FOR OVERNIGHT LODGING EXPENSES WHILE REPRESENTING CONGRESSMAN AT 4 MEETINGS	90.95
10-15	0289900002	GRADY JOHNSON, JR	08/29/80	REIMB FOR MILEAGE TO ATTEND MEETING WITH SHRIMPERS IN RICHMOND HILL, GA	34.20
10-15	0289900004	DAVID R RAMAGE	09/09/80	PRINTING COSTS FOR 550 DEAR COLLEAGUE LETTERS	16.50
10-15	0289700001	SOUTHERN BELL	08/29/80-09/29/80	MONTHLY BILLING/TELEPHONE/MILLEN DISTRICT OFFICE	130.79
10-15	0289700003	C & P TELEPHONE	08/31/80	TOLL CHARGES FOR MONTH OF AUGUST	10.22
10-15	0289700005	GSA, OAD, FINANCE DIVISION	09/18/80	FTS BILLING CHARGES	502.94
10-15	0289700006	WESTERN UNION TELEGRAPH COMPANY	08/31/80	MONTHLY BILLING FOR TELEGRAMS/OFFICIAL	32.60
10-15	0289900005	SOUTHERN BELL	09/13/80-10/13/80	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	61.00
10-15	0289700002	C & P TELEPHONE	08/31/80	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	49.21
10-15	0289900003	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
10-28	0301750014	NATIONAL JOURNAL REPORTS	12/28/80-12/28/81	SUBSCRIPTION FOR ONE YEAR OF NATIONAL JOURNAL & 2 BINDERS	439 00
10-28	0301750016	MILTON WOODSIDE	10/08/80-10/10/80	LODGING WHILE REVIEWING COMMUNITY IMPACT, TRIDENT SUBMARINE BASE, BANGOR, WA	50.35
10-28	0301750017	MILTON WOODSIDE	10/08/80-10/11/80	MEALS WHILE REVIEWING COMMUNITY IMPACT, TRIDENT SUBMARINE BASE, BANGOR, WA	56.35
10-28	0301750018	MILTON WOODSIDE	10/11/80	SHUTTLE & PARKING WHILE REVIEWING COMMUNITY IMPACT, TRIDENT SUBMARINE BASE, BANGOR, WA	12 60
10-28	0301750019	MILTON WOODSIDE	10/08/80	125 MI AT 20¢ F/BRUNSWICK, GA TO JACKSONV'L, FL & RTN WHILE ENROUTE TO WA STATE TO REVIEW TRIDENT SUB.	25 00
10-28	0301750020	ROBERT HURT	09/30/80	REIMBURSEMENT FOR PLANE FARE - WOODY WOODSIDE JACKSONVILLE, FL TO SEATTLE, WA R/T	413 67
10-28	0301750021	ROBERT HURT	10/12/80	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE TRAVELING IN THE DISTRICT IN GLYNN & CAMDEN COUNTIES.	48 15
10-28	0301750022	ROBERT HURT	10/12/80	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING IN THE DISTRICT IN GLYNN & CAMDEN COUNTIES	33 77
10-28	0301750011	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MONTHLY BILLING FOR TELEGRAMS/OFFICIAL	73 76
10-28	0301750012	SOUTHERN BELL	09/29/80-10/29/80	MONTHLY BILLING/TELEPHONE/MILLEN DISTRICT OFFICE	128 82
10-28	0301750015	FRANKLIN RABITSCH	08/19/80	STAFF TRAVEL FROM AUGUSTA, GEORGIA TO WASHINGTON, DC & RETURN	224 00
10-28	0301750013	C & P TELEPHONE	09/30/80	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	49 21
10-30	0302510014	POSTMASTER	10/06/80	600 STAMPS AT $.15	90 00
10-30	0302510015	POSTMASTER	10/06/80	200 STAMPS AT $.02	4.00
10-31	0308810018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		979 39
10-31	0303890205	THE MILLEN NEWS	10/01/80-10/30/80	COTTON AVE MILLEN GA 30442	500.00
10-31	0305440015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	198 57
10-31	0308430008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		428.94

11-10	0315650001	XEROX CORPORATION	06/12/80-09/15/80	RENTAL FOR XEROX COPIER/OFFICIAL	29.14
11-10	0315650003	ATLANTA JOURNAL & CONSTITUTION	01/01/81-12/31/81	SUBSCRIPTION	182.00
11-10	0315650002	C & P TELEPHONE	09/30/80	TOLL CHARGES FOR MONTH OF SEPTEMBER	18.73
11-10	0315650004	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY BILLING FOR DISTRICT OFFICES FTS LINES	148.93
11-10	0312710010	ALANTHUS DATA COMMUNICATIONS CORP	10/17/80	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
11-29	0331890203	THE MILLEN NEWS	11/01/80-11/30/80	COTTON AVE MILLEN GA 30442	500.00
11-30	0337600018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,030.80
11-30	0337450081	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		349.08
12-18	0353470008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAVANNAH GA 00000	1,188.00
12-18	0353470009	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BRUNSWICK GA 00000	905.00
12-18	0353410001	GRADY JOHNSON, JR	10/21/80	REIMBURSEMENT FOR MILEAGE (130 MILES @ .20) TO ATTEND MEETING IN BRUNSWICK	26.00
12-18	0353410002	GRADY JOHNSON, JR	10/21/80	REIMBURSEMENT FOR MILEAGE (220 MILES @ .24) TO PICK UP CONGRESSMAN	44.00
12-18	0353410003	STEPHENS IGA FOODLINER	10/06/80	MILLEN DISTRICT OFFICE SUPPLIES (CLEANING PRODUCTS, TISSUE, ETC.)	24.99
12-18	0353410011	THE MILLEN NEWS	09/12/80-11/19/80	PURCHASE OF MISCELLANEOUS SUPPLIES FOR OFFICE (PAPER PRODUCTS, PENS, PADS, ETC.)	62.91
12-18	0353410014	XEROX CORPORATION	10/28/80	COPIER CHARGE - XEROX 3100 LDC	8.89
12-18	0353410018	GRADY JOHNSON, JR	10/08/80	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN SAVANNAH TO REPRESENT CONGRESSMAN AT MEETING	19.80
12-18	0353410019	GRADY JOHNSON, JR	10/20/80	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN BRUNSWICK TO REPRESENT CONGRESSMAN	17.12
12-18	0353410021	BO GINN	09/11/80	REIMBURSEMENT FOR CONSTITUENT COFFEE	32.26
12-18	0353410022	BO GINN	09/25/80	REIMBURSEMENT FOR CONSTITUENT COFFEE	17.00
12-18	0353410023	BO GINN	10/22/80	REIMBURSEMENT FOR CONSTITUENT COFFEE	22.35
12-18	0353410004	WESTERN UNION TELEGRAPH COMPANY	10/31/80	CHARGE FOR WESTERN UNION MESSAGES	29.91
12-18	0353410013	SOUTHERN BELL	10/29/80-11/29/80	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.34
12-18	0353410017	SOUTHERN BELL	10/13/80-11/13/80	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	62.20
12-18	0353410006	GEORGIA RAILROAD BANK & TRUST COMPANY	08/22/80-08/24/80	ROUND TRIP AIRLINE FARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON/AUGUSTA FOR MEMBER	224.00
12-18	0353410007	GEORGIA RAILROAD BANK & TRUST COMPANY	09/05/80-09/08/80	ROUND TRIP AIRLINE FARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON/AUGUSTA FOR MEMBER	238.00
12-18	0353410008	GEORGIA RAILROAD BANK & TRUST COMPANY	09/12/80-09/16/80	ROUND TRIP AIRLINE FARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON/SAVANNAH FOR MEMBER	249.00
12-18	0353410009	GEORGIA RAILROAD BANK & TRUST COMPANY	08/29/80-09/02/80	ROUND TRIP AIRLINE FARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON/SAVANNAH FOR MEMBER	256.00
12-18	0353410010	GEORGIA RAILROAD BANK & TRUST COMPANY	09/19/80-09/21/80	ROUND TRIP AIRLINE FARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON/AUGUSTA/SAVANNAH FOR MEMBER.	255.00
12-18	0353410020	GEORGIA RAILROAD BANK & TRUST COMPANY.	10/21/80	ONE-WAY AIRFARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON/SAVANNAH FOR MEMBER	147.00
12-18	0353410015	KAREN LONG	11/17/80-11/20/80	ROUND TRIP AIRFARE TO DISTRICT VIA DELTA AIRLINES - WASHINGTON TO AUGUSTA	242.00
12-18	0353410016	KAREN LONG	11/17/80	CAB FARE FROM ATLANTA AIRPORT TO COMMERCE BUILDING IN ATLANTA	10.00
12-18	0353410005	C & P TELEPHONE	10/31/80	MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	49.22
12-18	0353410012	ALANTHUS DATA COMMUNICATIONS CORP	11/14/80	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
12-31	1005800018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,057.63
12-31	0365890201	THE MILLEN NEWS	12/01/80-12/30/80	COTTON AVE MILLEN GA 30442	500.00
12-31	1003740015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	198.69
12-31	1006400032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		630.75
				TOTAL	**14,182.16**

ADJUSTMENTS/REFUNDS

08-28	0302950006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/80-07/31/80	REFUND DUE TO BILLING ERROR	(230.40)
				TOTAL	**(230.40)**

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

10-06	0280710019	DAN GLICKMAN	09/05/80	REIMBURSEMENT FOR CAB FARE, OFFICIAL BUSINESS, WHITE HOUSE TO LONGWORTH	2.10
10-06	0280710021	THOMAS STILTZ STUDIO	09/10/80	OFFICIAL PHOTOGRAPHIC PRINTS	72.00
10-06	0280710020	WESTERN UNION	08/01/80-08/31/80	WUEMI USAGE	41.76
10-06	0280710022	SOUTHWESTERN BELL	08/09/80-09/08/80	TELEPHONE SERVICE, HUTCHINSON OFFICE	31.37
10-06	0280710023	SOUTHWESTERN BELL	09/15/80-10/14/80	TELEPHONE SERVICE, WICHITA OFFICE	201.86
10-07	0281520002	DAN GLICKMAN	09/26/80-09/28/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN	454.64
10-08	0282530006	MARTINDELL, CAREY, HUNTER, & DUNN	08/01/80-08/31/80	PHOTOCOPY EXPENSE FOR HUTCHINSON OFFICE	4.65
10-08	0282530003	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES	46.02

OFFICE OF THE HON. DAN GLICKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282530005	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	MESSAGE SERVICE	2.43
10-08	0282530002	DMC	08/01/80-08/28/80	DATA PROCESSING SERVICES	990.00
10-08	0282530004	HAZELTINE CORPORATION	09/01/80-09/30/80	EQUIPMENT RENTAL	60.00
10-09	0283600009	DIVERSIFIED DIRECT, INC	08/20/80	PRINTING SERVICES, POSTAL PATRON	2,618.20
10-09	0283600010	GSA, OAD, FINANCE DIVISION	09/18/80	EQUIPMENT RENTAL	29.05
10-09	0283600011	GSA, OAD, FINANCE DIVISION	09/18/80	EQUIPMENT RENTAL	124.80
10-09	0283600020	CARTERFONE	10/01/80-10/31/80	EQUIPMENT RENTAL	16.00
10-09	0283600021	CARTERFONE	10/01/80-10/31/80	EQUIPMENT RENTAL	16.00
10-16	0290730006	DSG DEMOCRATIC STUDY GROUP	10/01/80-12/31/80	DSG RESEARCH SERVICES FOR 3 MONTHS	137 50
10-16	0290730007	DAVID R RAMAGE	09/19/80	PRINTING	43.75
10-16	0290730009	BENCHMARK SYSTEMS	09/30/80	RECYCLED RIBBONS	44.70
10-16	0290730008	HAZELTINE CORPORATION.	10/01/80 11/01/80	EQUIPMENT RENTAL	60.00
10-28	0301520026	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	15.00
10-30	0303430012	THOMAS STILTZ STUDIO	10/05/80	BLACK AND WHITE PHOTOGRAPHIC PRINTS FOR USE ON PUBLICATIONS	42.00
10-30	0303430011	WESTERN UNION	09/30/80	WUEMI USAGE	2 58
10-30	0303430013	C & P TELEPHONE	09/30/80	TOLL CALLS	19.38
10-30	0303430010	DMC	09/30/80	DATA PROCESSING SERVICES	996.50
10-31	0308810019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80 10/31/80		834.60
10-31	0303890206	WOLCOTT BLDG CO	10/01/80-10/30/80	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175 00
10-31	0304540001	SCOTT FLEMING	10/07/80	REIMBURSEMENT FOR SUBWAY FARE EXPENSE INCURRED ON OFFICIAL BUSINESS	1.00
10-31	0304540002	ELIZABETH JOHNSON	09/01/80-09/30/80	REIMBURSEMENT FOR TRAVEL EXPENSE FOR OFFICIAL TRAVEL IN DISTRICT 188 MI AT 17¢	31.96
10-31	0304540003	PATRICK D GARCIA	10/09/80-10/10/80	TRANSPORTATION RESEARCH GROUP MEETING IN LAWRENCE, KS OFFICIAL BUSINESS 353.3 MI AT .19 TOLLS	74.82
10-31	0304540004	PATRICK D GARCIA	10/09/80	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND TRANSPORTATION RESEASRCH GROUP MTG IN LAWRENCE, KS.	10.00
10-31	0304540005	G C HAGAN	09/30/80	PHOTOCOPIER CHARGES, HUTCHINSON OFFICE	10.20
10-31	0305440016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	213.32
10-31	0308430032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		383.46
11-21	0326340029	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	9.00
11-25	0330650007	CONNIE JO DOEBELE	11/05/80	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORD TO BE USED WITH RECORDER	2.98
11-25	0330650004	SCOTT FLEMING	11/05/80-11/08/80	REIMBURSEMENT FOR COMMERCIAL AIRLINE TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO WICHITA & RETURN.	442.00
11-25	0330650005	BILL BEACHY	10/31/80-11/11/80	REIMB FOR COMMERCIAL AIRLINE TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO WICHITA AND RETURN	442.00
11-25	0330650006	CONNIE JO DOEBELE	10/04/80-11/09/80	REIMBURSEMENT FOR COMMERCIAL AIRLINE TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO WICHITA AND RETURN.	384.00
11-26	0331800016	THE MILLS PUBLISHING CO	12/01/80-12/01/81	SUBSCRIPTION TO HALSTEAD INDEPENDENT	8.11
11-26	0331800017	CONNIE JO DOEBELE	10/20/80	REIMB FOR PURCHASE OF RECHARGABLE BATTERY FOR TAPE RECORDER	19.26
11-29	0331890204	WOLCOTT BLDG CO	11/01/80-11/30/80	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
11-30	0337600019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		822.10
11-30	0337450058	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		242.72
12-08	0343730017	WICHITA EAGLE AND BEACON	01/02/81-01/02/82	SUBSCRIPTION FOR ONE YEAR, WICHITA EAGLE & BEACON FOR WASHINGTON OFFICE, MORNING & SUNDAY	141.36
12-08	0343730018	LEADER COURIER	01/02/81-01/02/82	SUBSCRIPTION FOR ONE YEAR, WICHITA OFFICE, FOR THE LEADER-COURIER	10.50
12-08	0343730019	WESTERN UNION	10/31/80	WUEMI USAGE, MONTH OF OCTOBER	2.58
12-08	0343730020	CARTERFONE	11/01/80-11/30/80	EQUIPMENT RENTAL	16.00
12-08	0343730021	CARTERFONE	11/01/80-11/30/80	EQUIPMENT RENTAL	16.00
12-12	0347470009	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT CHARGES, HUTCHINSON OFFICE	29.05
12-12	0347470010	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT CHARGES - WICHITA OFFICE	135.15

12-12	0347470011	SOUTHWESTERN BELL	10/09/80-11/08/80	TELEPHONE SERVICE - HUTCHINSON OFFICE	31.30
12-12	0347470012	HAZELTINE CORPORATION	11/01/80-11/30/80	EQUIPMENT RENTAL	60.00
12-12	0347470013	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICES	990.00
12-15	0350820024	HUDSON'S DIRECTORY	11/03/80	SUBSCRIPTION TO THE HUDSON'S WASHINGTON DIRECTORY, 1981	60.00
12-15	0350820025	GEBBIE PRESS	11/18/80	GEBBIE PRESS ALL-IN-ONE DIRECTORY	54.00
12-15	0350820026	G C HAGAN	10/01/80-10/31/80	COPIER CHARGES, HUTCHINSON OFFICE	3.15
12-15	0350820029	ELIZABETH JOHNSON	10/01/80-10/31/80	OFFICIAL TRAVEL FOR STAFF OUTREACH 86 MILES AT 19¢ A MILE	16.34
12-15	0350820030	ROLL CALL	01/01/81-01/01/82	SUBSCRIPTION TO ROLL CALL FOR ONE YEAR	25.00
12-15	0350820020	SOUTHWESTERN BELL	10/15/80-11/14/80	TELEPHONE SERVICE, WICHITA OFFICE	200.29
12-15	0350820021	SOUTHWESTERN BELL	09/09/80-10/08/80	TELEPHONE SERVICE, HUTCHINSON OFFICE	31.30
12-15	0350820027	GSA, OAD, FINANCE DIVISION	10/18/80	EQUIPMENT CHARGES, WICHITA OFFICE	124.80
12-15	0350820028	GSA, OAD, FINANCE DIVISION	10/18/80	EQUIPMENT CHARGES HUTCHINSON OFFICE	29.05
12-15	0350820031	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALL CHARGES, WASH OFFICE	50.47
12-15	0350820022	CARTERFONE	12/01/80-12/31/80	EQUIPMENT RENTAL	16.00
12-15	0350820023	CARTERFONE	12/01/80-12/31/80	EQUIPMENT RENTAL	16.00
12-18	0353470010	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	WICHITA KS 00000	2,357.00
12-18	0353640026	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	87.45
12-31	1005800019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		822.10
12-31	0365890202	WOLCOTT BLDG CO	12/01/80-12/30/80	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
12-31	0366410001	STEPHANIE MASON	12/05/80	REIMBURSEMENT FOR TAXI FARE IN CONJUNCTION WITH TRIP ON OFFICIAL BUSINESS	7.25
12-31	0366410004	THE HILLSBORO STAR-JOURNAL	01/16/81-01/16/82	ONE YEAR SUBSCRIPTION TO THE HILLSBORO STAR-JOURNAL, JANUARY 16, 1981 TO JANUARY 16, 1982	11.33
12-31	1002840025	DAN GLICKMAN	11/30/80-12/02/80	CAR RENTAL IN CONJUNCTION WITH TRIP TO KANSAS (REIMB)	88.14
12-31	1002840026	CONNIE JO DOEBELE	11/29/80	REIMB FOR PURCHASE OF COVERS FOR SLIDES	1.28
12-31	0366410003	SOUTHWESTERN BELL	11/15/80-12/14/80	TELEPHONE SERVICE - WICHITA OFFICE	241.31
12-31	1003740016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	213.44
12-31	1002840024	DAN GLICKMAN	11/30/80-12/02/80	OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KANSAS AND RETURN	373.00
12-31	0366410002	JOYCE MYRNE ROE	12/02/80-12/06/80	REIMB FOR TRAVEL VIA COMMERCIAL A/L, KANSAS CITY, KS TO WASH., DC & RTN TO WICHITA, KS; OFC'L BUSINESS.	373.00
12-31	0366410005	HAZELTINE CORPORATION	12/01/80-12/31/81	EQUIPMENT RENTAL	60.00
12-31	1002840027	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES, PRIME PLAN	990.00
12-31	1006400009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		935.32
				TOTAL	**19,147.78**

OFFICE OF THE HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

10-06	0280420028	BARRY M GOLDWATER, JR	09/23/80	TAXI FARE: AIRPORT TO CAPITOL	6.50
10-06	0280420029	HOUSE OF REPRESENTATIVES RESTAURANT	08/27/80	LUNCH: MINISTER OF SOUTH AFRICA	16.30
10-06	0280420030	MOBIL OIL CREDIT CORP	07/28/80-08/23/80	DISTRICT OFFICE: GASOLINE	71.75
10-06	0280420027	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	479.45
10-06	0280420026	C & P TELEPHONE	08/01/80-08/31/80	DATA PHONE	49.21
10-09	0283600012	CHEVRON USA INC	08/07/80-08/24/80	GASOLINE: DISTRICT OFFICE	72.85
10-09	0283600015	BURRELLE'S PRESS CLIPPING SERVICE	09/11/80	MEDIA DIRECTORY	50.00
10-09	0283600016	DAILY CHRONICLE	10/17/80-10/16/81	NEWSPAPER SUBSCRIPTION RENEWAL	42.00
10-09	0283600013	PALISADES TRAVEL BUREAU	09/19/80-09/22/80	WDC/LOS ANGELES/WDC MEMBER TRAVEL	797.00
10-09	0283600014	COMPUTER DEVICES, INC	10/01/80-10/31/80	PRINTER LEASE	70.00
10-17	0291710005	ALLENS PRESS CLIPPING BUREAU	09/01/80-09/30/80	WDC: PRESS CLIPPINGS	31.00
10-17	0291710008	BEN KEY	09/17/80	LUNCH: RUTH KILDAY, NATIONAL PARK SERVICE	16.24
10-17	0291710009	BEN KEY	09/26/80	LUNCH: NEW YORK LIFE REPS. RE: IRS PENSION PROG.	29.12
10-17	0291710007	PALISADES TRAVEL BUREAU	09/26/80-09/29/80	MEMBER TRAVEL: DC/LA/DC	364.00
10-17	0291710006	HAZELTINE CORPORATION	10/01/80-10/31/80	TERMINAL LEASE	60.00
10-23	0297720008	THOMAS J LANKFORD	09/30/80	PRINTING SERVICES	17.50
10-28	0301520027	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	21.00
10-30	0303400003	NATIONAL NEWS AGENCY	10/01/80-12/31/80	WASHINGTON POST SUBSCRIPTION RENEWAL	20.40
10-30	0303400005	MOBIL OIL CREDIT CORP	08/28/80-09/20/80	DISTRICT OFFICE: GASOLINE PURCHASE, FINANCE CHARGE	58.17
10-30	0303400006	CHEVRON USA, INC	08/30/80-09/23/80	DISTRICT OFFICE: GASOLINE	174.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303400007	PLEASANT VALLEY BUILDING & INVESTMENT CO	08/18/80-09/16/80	CAMARILLO OFFICE: UTILITIES	21.01
10-30	0303400008	JANE E HAVLICEK	10/21/80	TAXI: WORD PROCESSING ASSS'N CONVENTION EXHIBIT CAPITOL HILL/HILTON/CAP. HILL	7.30
10-30	0303400009	RICHARD D. IRWIN, INC	10/14/80	LAND USE PLANNING BOOK	19.45
10-30	0303400010	GSA, OAD, FINANCE DIVISION	08/19/80-09/18/80	CAMARILLO OFFICE: FTS SERVICE	20.00
10-30	0303400011	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TOLL SERVICE	497.63
10-30	0303400002	BARRY M GOLDWATER, JR	09/29/80	CAB FARE: NATIONAL AIRPORT TO CAPITOL	6.50
10-30	0303400004	C & P TELEPHONE	09/01/80-09/30/80	WDC OFFICE: LOCAL SERVICE	49.21
10-31	0308810020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,573.75
10-31	0303890207	FIDELITY FEDERAL SAVINGS AND LOAN	10/01/80-10/30/80	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
10-31	0303890208	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/80-10/30/80	266 N MOBIL AVE CAMARILLO CA 93010	240.00
10-31	0305440017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	237.64
10-31	0308430009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		641.01
11-21	0326340030	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	12.50
11-29	0331890205	FIDELITY FEDERAL SAVINGS AND LOAN	11/01/80-11/30/80	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
11-29	0331890206	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/80-11/30/80	266 N MOBIL AVE CAMARILLO CA 93010	240.00
11-30	0337600020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,552.05
11-30	0337450082	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		249.91
12-11	0346610006	XEROX CORPORATION	10/14/80	TELECOPIER PAPER	46.70
12-11	0346610007	XEROX CORPORATION	09/30/80	TELECOPIER PAPER 6 REAMS AT $19.95 EACH	119.70
12-11	0346610008	XEROX CORPORATION	08/29/80-10/07/80	EXCESS METER USAGE; WDC	3.28
12-11	0346610011	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/31/80	PRESS CLIPPINGS	33.88
12-11	0346610012	MOBIL OIL CREDIT CORP	09/27/80-10/27/80	DISTRICT OFFICE AUTO GAS CHARGES, FINANCE CHARGE	118.33
12-11	0346610013	CHEVRON USA, INC	10/04/80-10/24/80	DISTRICT OFFICE AUTO GAS	100.93
12-11	0346610015	CORY FOOD SERVICES, INC	08/25/80	CUP INSERTS/WOODLAND HILLS NON-EMPLOYEE USE	10.00
12-11	0346610016	CORY FOOD SERVICES, INC	10/27/80	TEA/WOODLAND HILLS OFFICE NON-EMPLOYEE USE	11.75
12-11	0346610017	THE NEWHALL SIGNAL	11/04/80-05/04/81	SUBSCRIPTION RENEWAL	10.00
12-11	0346610019	PLEASANT VALLEY BUILDING & INVESTMENT CO	09/16/80-10/17/80	UTILITIES: CAMARILLO OFFICE	24.69
12-11	0346610022	ARROWHEAD DRINKING WATER	09/02/80-11/06/80	DRINKING WATER: COOLER RENTAL, WOODLAND HILLS OFFICE: NON-EMPLOYEE USE	41.28
12-11	0346610023	BARRY M GOLDWATER, JR	10/25/80	ADDRESS BOOK INSERTS	18.55
12-11	0346610025	PEPSI-COLA BOTTLING GROUP	10/07/80	WOODLAND HILLS: SOFT DRINKS	68.22
12-11	0346610026	COFFEE-MAN INC	10/01/80-10/29/80	WDC OFFICE: COFFEE NON-EMPLOYEE USE	59.60
12-11	0346610004	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	FTS SERVICE: WOODLAND HILLS	73.40
12-11	0346610005	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	565.31
12-11	0346610009	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	CAMARILLO: FTS SERVICE	20.00
12-11	0346610014	GSA, OAD, FINANCE DIVISION	07/18/80	WOODLAND HILLS: FTS SERVICE	206.39
12-11	0346610021	PARK TRAVEL ASSOCIATES, INC	11/13/80	MEMBER TRAVEL; LA/WDC	377.00
12-11	0346610024	PALISADES TRAVEL BUREAU	10/25/80-11/17/80	STAFF TRAVEL: JANE HAVLICEK WDC/LA/WDC	984.00
12-11	0346610010	COMPUTER DEVICES, INC	11/01/80-11/30/80	PRINTER LEASE	70.00
12-11	0346610018	C & P TELEPHONE	10/01/80-10/31/80	WDC: LOCAL SERVICE/DATA PHONE	49.22
12-11	0346610020	HAZELTINE CORPORATION	11/01/80-11/30/80	TERMINAL LEASE	60.00
12-19	0354400032	HUDSON'S DIRECTORY	11/03/80	MEDIA DIRECTORY	60.00
12-19	0354400029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/04/80-12/03/80	MONTHLY SERVICE, TOLLS, CAMARILLO: COMMERCIAL PHONE	84.17
12-19	0354400030	PACIFIC TELEPHONE	08/26/80-10/25/80	WOODLAND HILLS: COMMERCIAL PHONE	672.95
12-19	0354400033	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/04/80-11/03/80	CAMARILLO: COMMERCIAL PHONE MONTHLY SERVICE, CREDIT	78.34
12-19	0354400031	PALISADES TRAVEL BUREAU	10/13/80-11/08/80	STAFF TRAVEL: WDC/LA/WDC - ALAN SEVERSON	984.00
12-30	0365760005	PLEASANT VALLEY BUILDING & INVESTMENT CO	10/17/80-11/17/80	CAMARILLO OFFICE: UTILITIES	20.48

12-30	0365760003	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	FTS SERVICE: CAMARILLO	20.00
12-30	0365760004	PALISADES TRAVEL BUREAU	12/04/80–12/08/80	MEMBER TRAVEL: DC/LA/DC	919.00
12-30	0365760006	BARRY M GOLDWATER, JR	11/13/80	CAB FARE: NAT'L AIRPORT/RHOB	6.00
12-30	0365760007	COMPUTER DEVICES, INC	12/01/80–12/31/80	PRINTER LEASE	70.00
12-31	1005800020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,421.65
12-31	0365890203	FIDELITY FEDERAL SAVINGS AND LOAN	12/01/80–12/30/80	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
12-31	0365890204	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/80–12/30/80	266 N MOBIL AVE CAMARILLO CA 93010	240.00
12-31	0366800019	THE POLITICAL ANIMAL	12/01/80–11/30/81	SUBSCRIPTION TO CALIFORNIA EYE	45.00
12-31	0366800022	ALLENS PRESS CLIPPING BUREAU	11/01/80–11/30/80	WDC: PRESS CLIPPINGS	45.16
12-31	1003740017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	237.77
12-31	0366800020	BARRY M GOLDWATER, JR	12/02/80	CAB FARE: BWI/WDC	6.50
12-31	0366800021	PALISADES TRAVEL BUREAU	11/21/80–12/02/80	MEMBER TRAVEL: DC/LA/DC	919.00
12-31	0366800018	HAZELTINE CORPORATION	12/01/80–12/31/80	TERMINAL LEASE	60.00
12-31	1006400033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		428.65
				TOTAL	**19,748.66**

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

10-08	0282500025	POSTMASTER	09/16/80	FOR 500 - 15¢ STAMPS	175.00
10-10	0284710012	WEST PUBLISHING CO	09/19/80	TX ST 17B 17C, TX UCC FMS PP 80	48.50
10-10	0284710011	GSA, OAD, FINANCE DIVISION	09/19/80	FOR DISTRICT PHONE SERVICE	213.60
10-10	0284710013	BRANIFF INTERNATIONAL	09/25/80–09/29/80	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	612.00
10-10	0284710014	HENRY B GONZALEZ	09/25/80–09/29/80	GROUND TRANSPORTATION - CAR TO & FROM AIRPORT IN CONNECTION W/TRAVEL TO SAT & RET 27 MILES EACH WAY.	12.96
10-10	0284710015	HENRY B GONZALEZ	09/05/80–09/08/80	AIRFARE TO & FROM SAN ANTONIO, TEXAS DISTRICT OFFICE -- FOR MEMBER	506.00
10-10	0284710016	HENRY B GONZALEZ	09/05/80–09/08/80	GROUND TRANSPORTATION - TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT & RET. 27 MILES EACH WAY.	12.96
10-23	0297720009	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	83.79
10-28	0301520028	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	37.50
10-30	0302910016	GAIL J BEAGLE	10/11/80	AIRFARE TO SAN ANTONIO, TX DISTRICT OFFICE	238.00
10-30	0302910017	GAIL J BEAGLE	10/11/80	GROUND TRANS TO AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE, 27 MILES @ 24¢	6.48
10-31	0308810021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		293.10
10-31	0305440018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	236.16
10-31	0308430033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		316.30
11-10	0312710020	DAVID R RAMAGE	10/16/80	CALLING CARDS	16.50
11-10	0312830017	WEST PUBLISHING CO	10/21/80	TX TS. HUMAN RES. CD	20.00
11-10	0315710025	C & P TELEPHONE	09/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	310.47
11-10	0312830015	ESTHER D URBANO	10/17/80	AIRFARE TO SAN ANTONIO, TX DIST OFFICE	233.00
11-10	0312830016	CPT CORPORATION	10/24/80	TERMINAL RENTAL	640.32
11-18	0323700013	GSA, OAD, FINANCE DIVISION	10/18/80	FOR DISTRICT PHONE SERVICE	206.45
11-21	0326820008	BRANIFF INTERNATIONAL	10/03/80–11/11/80	AIRFARE TO & FROM SAN ANTONIO, TX DIST OFFICE FOR MEMBER	572.00
11-21	0326820009	HENRY B GONZALEZ	10/03/80–11/11/80	GROUND TRANS BY CAR TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFFICE, 12 MILES @ 24¢/MILE.	5.76
11-25	0330650009	XEROX CORPORATION	08/01/80–09/03/80	ADDITIONAL SERVICE NOT INCLUDED IN THE BASIC CHARGE	2.39
11-25	0330650008	WESTERN UNION TELEGRAPH COMPANY	11/10/80	TELEGRAPH SERVICE	105.39
11-25	0330650010	GAIL J BEAGLE	11/08/80	AIR FARE FROM SAN ANTONIO TEXAS, DISTRICT OFFICE TO WASHINGTON, D.C.	228.00
11-25	0330650011	GAIL J BEAGLE	11/08/80	GROUND TRANSPORTATION FROM AIRPORT IN CONNECTION WITH TRAVEL FROM SAT DISTRICT OFFICE 13,629 - 13,634.5.	3.18
11-25	0330650012	ESTHER D URBANO	11/08/80	AIR FARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON, D.C.	233.00
11-25	0330650013	ESTHER D URBANO	11/08/80	GROUND TRANSPORTATION FROM AIRPORT, IN CONNECTION WITH TRAVEL FROM SAT DISTRICT OFC 3253 - 3263.	2.40
11-30	0337600021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		293.10
11-30	0337450059	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		898.53
12-09	0344720004	POSTMASTER	11/03/80	FOR 500 STAMPS AT 15¢ FOR DISTRICT OFFICE	75.00
12-09	0344720005	POSTMASTER	11/03/80	FOR 500 STAMPS AT 15¢	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY B GONZALEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347470014	C & P TELEPHONE	10/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	194.50
12-12	0347470015	CPT CORPORATION	11/24/80	TERMINAL RENTAL FOR 11/30/80 - 12/31/80	640.32
12-18	0353470013	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANTONIO TX 00000	5,287.00
12-18	0353600003	SCRIPTOMATIC INC	11/17/80	PRINTING SUPPLIES	41.15
12-18	0353660033	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	116.50
12-18	0353600004	BRANIFF INTERNATIONAL	11/21/80-12/01/80	AIR FARE TO & FROM SAN ANTONIO TX DISTRICT OFFICE - FOR MEMBER	340.00
12-18	0353600005	HENRY B GONZALEZ	11/21/80-12/01/80	GROUND TRANS BY CAR TO & FM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC 27 MI EA WAY AT .24.	12.96
12-30	0365760008	BRANIFF INTERNATIONAL	11/23/80	PRICE DIFFERENTIAL USED IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE FOR MEMBER	23.00
12-30	0365760009	BRANIFF INTERNATIONAL	11/23/80	FINANCE CHARGE	8.97
12-30	0365840001	GAIL J BEAGLE	11/22/80-11/29/80	AIRFARE TO AND FROM SAN ANTONIO, TX DIST OFFICE	238.00
12-30	0365730016	POSTMASTER	12/12/80	200 STAMPS AT 15¢	30.00
12-30	0365730017	POSTMASTER	12/11/80	300 STAMPS AT 15¢	45.00
12-30	0365730018	POSTMASTER	12/05/80	200 STAMPS AT 15¢	30.00
12-31	1005800021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		293.10
12-31	0366410006	WASHINGTON POST	12/10/80	SUBSCRIPTION RENEWAL 1980 12/30 TO 12/30/81	54.60
12-31	0366410007	R L POLK & COMPANY	11/10/80	CITY DIRECTORIES	278.00
12-31	0366410008	SCRIPTOMATIC INC	11/28/80	PRINTING SUPPLIES	41.15
12-31	0366410009	DAVID R RAMAGE	12/05/80	CALLING CARDS	16.50
12-31	1002420006	C & P TELEPHONE	11/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	184.49
12-31	1003740018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	236.33
12-31	1006400010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		527.35
				TOTAL	**15,351.76**

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

10-15	0289430005	DIVERSIFIED DIRECT, INC	08/31/80	OFFICIAL EXPENSE - PRINTING OF CONSTITUENT NESLETTER	2,729.52
10-15	0289610021	THOMAS J LANKFORD	09/23/80	OFFICIAL EXPENSE - PRINTING SERVICES	1,503.08
10-15	0289430009	THOMAS J LANKFORD	06/26/80	OFFICIAL EXPENSE - REPRODUCTION OF REMARKS IN CONGRESSIONAL RECORD FOR REPLY TO CONSTITUENTS	17.40
10-15	0289610012	REGGIE EGGER	09/25/80	OFCL EXP- STAFF TRIP TO PHILA, PA FOR TASK FORCE MEETING ON COAL EXPORTS-AMTRAK R/T TAXI MTG & BACK.	39.00
10-15	0289610014	YORK DAILY RECORD	10/03/80-03/03/81	OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL FOR SIX MONTHS FOR DISTRICT NEWSPAPER	35.40
10-15	0289430007	UNITED TELEPHONE COMPANY OF PA	09/13/80-10/13/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	20.20
10-15	0289430008	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/80-10/09/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	29.19
10-15	0289610013	PENNSYLVANIA TELEPHONE PRODUCTS	09/25/80	OFFICIAL EXPENSE - REPAIR OF CODE-A-PHONE IN THE CAMP HILL DISTRICT OFFICE	27.57
10-15	0289610015	PENNSYLVANIA TELEPHONE PRODUCTS	09/16/80	OFFICIAL EXPENSE - REPAIR OF CODE-A-PHONE IN CARLISLE DISTRICT OFFICE	34.40
10-15	0289610019	UNITED TELEPHONE COMPANY OF PA	09/25/80-10/25/80	OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE	17.72
10-15	0289610022	UNITED TELEPHONE COMPANY OF PA	09/19/80-10/19/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	17.09
10-15	0289610018	MARILYN STAPLETON	09/19/80	R/T VIA CAR, BETWEEN WASHINGTON, D.C. & YORK, PA 176 MILES AT .24/MILE	42.24
10-15	0289430006	C & P TELEPHONE	08/31/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.21
10-15	0289610016	DIALCOM, INCORPORATED	10/01/80-10/31/80	OFFICIAL EXPENSE - COMPUTER SERVICE FOR MONTH OF OCTOBER	870.62
10-15	0289610017	CARTERFONE	10/01/80-10/31/80	OFFICIAL EXPENSE - EQUIPMENT RENTAL	16.00
10-15	0289610020	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	OFFICIAL EXPENSE - COMPUTER SERVICES FOR MONTH OF SEPTEMBER	177.00
10-21	0295820006	LUCILLE FETTER	07/01/80-09/30/80	PAYMENT FOR TWO NEWSPAPER SUBSCRIPTION IN PERFORMANCE OF OFFICIAL DUTIES	19.50

10-21	0295820007	WESTERN UNION TELEGRAPH COMPANY	10/01/80	PAYMENT FOR OFFICIAL EXPENSE WESTERN UNION MAILGRAM ON BEHALF OF CONSTITUENT	7.40
10-21	0295820008	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/28/80–10/28/80	OFFICIAL EXPENSE-TELEPHONE SERVICE FOR TWO LINES IN YORK DISTRICT OFFICE	345.43
10-21	0295820009	GSA, OAD, FINANCE DIVISION	09/22/80	OFFICIAL TELEPHONE SERVICE-FTS LINE FOR CAMP HILL DISTRICT OFFICE	44.56
10-21	0295820010	GSA, OAD, FINANCE DIVISION	09/22/80	OFFICIAL TELEPHONE SERVICE-FTS LINE FOR YORK DISTRICT OFFICE	36.63
10-21	0295820011	DIALCOM, INCORPORATED	08/01/80–08/31/80	OFFICIAL COMPUTER SERVICES FOR MONTH OF AUGUST	5.00
10-21	0295820012	DIALCOM, INCORPORATED	09/01/80–09/30/80	OFFICIAL COMPUTER SERVICES FOR MONTH OF SEPTEMBER	5.00
10-23	0297400009	REGGIE EGGER	10/07/80–10/08/80	24¢ X 238 - RT WASH., DC-HARRISBURG, PA	57.12
10-28	0301530001	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	178.50
10-30	0303430014	GARDNER G PECKHAM	10/22/80	OFC'L BUSINESS - STAFF TVL TO SAFE HARBOR HYDRO-ELECTRIC PLANT FOR MTG R/T 252 MI @ .24 (FM WASH OFC).	60.48
10-31	0308810022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		578.75
10-31	0303890209	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/80–10/30/80	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
10-31	0303890210	E.O.C., INC.	10/01/80–10/30/80	2145 MARKET ST CAMP HILL PA 17011	115.00
10-31	0305440019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	243.24
10-31	0308430010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		274.02
11-10	0315650006	CHARLES WALTERS	07/02/80–09/30/80	1622 MI AT .24 A MILE 19TH DISTRICT OF PA	389.28
11-10	0312710011	UNITED TELEPHONE COMPANY OF PA	10/13/80–11/13/80	OFFICIAL TELEPHONE SERVICE - GETTYSBURG DISTRICT OFFICE	29.46
11-10	0312710013	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	29.19
11-10	0312710015	UNITED TELEPHONE COMPANY OF PA	10/19/80–11/19/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	18.60
11-10	0312710016	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICIAL EXPENSE - FTS REVISED SERVICE STATEMENT	5.00
11-10	0312710018	C & P TELEPHONE	09/30/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	275.17
11-10	0312710019	C & P TELEPHONE	07/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	643.98
11-10	0315650005	C & P TELEPHONE	08/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	382.56
11-10	0312710012	AMS MICROGRAPHICS CENTER	10/15/80	OFFICIAL EXPENSE - COMPUTER SCANNING FOR CONSTITUENT QUESTIONNAIRE RESULTS	384.80
11-10	0312710014	DIALCOM, INCORPORATED	10/21/80	OFFICIAL COMPUTER SERVICES	5.00
11-10	0312710017	C & P TELEPHONE	09/30/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	9.21
11-18	0323700017	THE YORK DISPATCH	11/27/80–11/27/81	SUBSCRIPTION FOR WASHINGTON OFFICE TO YORK DAILY RECORD, DISTRICT NEWSPAPER	36.00
11-18	0323700018	NAN HOOVEN	11/03/80	OFFICIAL STAFF TRAVEL -- FROM WASH, DC TO BOTH CAMP HILL & YORK DIST OFC 268 MI AT 24¢ ROUND TRIP	64.32
11-18	0323700015	DIALCOM, INCORPORATED	11/01/80–11/30/80	OFFICIAL COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
11-18	0323700016	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	OFFICIAL COMPUTER EXPENSE - YORK DISTRICT OFFICE	177.00
11-19	0324820014	YORK DAILY RECORD	12/06/80–12/06/81	NEWSPAPER SUBSCRIPTION FOR YORK DISTRICT OFFICE FOR YORK DAILY RECORD	70.80
11-19	0324820013	GSA, OAD, FINANCE DIVISION	10/22/80	OFFICIAL FTS TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	35.14
11-19	0324820016	UNITED TELEPHONE COMPANY OF PA	10/25/80–11/25/80	OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE	17.72
11-19	0324820017	GENERAL TELEPHONE CO. OF PENNSYLVANIA	10/28/80–11/28/80	OFFICIAL TELEPHONE SERVICE-YORK SUMMARY BILL FOR TWO LINES-717/843-8887 AND 800/632-1811	300.21
11-19	0324820015	CARTERFONE	11/01/80–11/30/80	OFFICIAL EXPENSE - COMPUTER EQUIPMENT RENTALS	16.00
11-21	0326340031	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	62.50
11-26	0331400013	REGGIE EGGER	11/10/80	OFFICIAL VISIT TO HERSHEY, PA TO REPRESENT THE CONGRESSMAN AT AGRI-WOMEN COUNCIL MEETING 216 MI R/T .24.	51.84
11-29	0331890207	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/80–11/30/80	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
11-29	0331890208	E.O.C., INC.	11/01/80–11/30/80	2145 MARKET ST CAMP HILL PA 17011	115.00
11-30	0337600022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		573.75
11-30	0337450083	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		191.89
12-08	0343730022	THE PATRIOT NEWS COMPANY	12/04/80–12/04/81	OFFICIAL EXPENSE - DISTRICT NEWSPAPER SUBSCRIPTION, THE PATRIOT, FOR WASHINGTON OFFICE	67.50
12-08	0343730023	THE PATRIOT NEWS COMPANY	12/18/80–12/18/81	OFFICIAL EXPENSE - DISTRICT NEWSPAPER SUBSCRIPTION, THE EVENING NEWS, FOR WASHINGTON OFFICE	67.50
12-08	0343730025	CAPITOL PUBLICATIONS, INC	02/06/81–02/06/82	OFFICIAL EXPENSE - RENEWAL OF YEARLY SUBSCRIPTION OF EDUCATION DAILY FOR WASHINGTON OFFICE	275.00
12-08	0343730027	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/80–10/31/80	OFFICIAL SERVICE - PHOTOCOPYING FOR DISTRICT OFFICE IN CARLISLE	7.65
12-08	0343730024	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL EXPENSE - TELEPHONE FOR WASHINGTON OFFICE	317.11
12-08	0343730026	GSA, OAD, FINANCE DIVISION	10/22/80	OFFICIAL TELEPHONE SERVICE - FTS LINE CAMP HILL DISTRICT OFFICE	41.70
12-08	0343730028	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE PRORATA	9.22
12-09	0344720006	POSTMASTER	11/17/80	OFFICIAL EXPENSE - PURCHASE OF 300 STAMPS AT 15¢	45.00
12-11	0346640014	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80–12/09/80	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	29.40
12-11	0346640016	GSA, OAD, FINANCE DIVISION	11/22/80	OFFICIAL FTS SERVICE - YORK DISTRICT OFFICE	35.46
12-11	0346640017	GSA, OAD, FINANCE DIVISION	11/22/80	OFFICIAL FTS SERVICE - CAMP HILL DISTRICT OFFICE	43.42
12-11	0346610027	NAN HOOVEN	11/23/80	ROUND TRIP FROM WASHINGTON, D.C. 258 MI AT .24 TO NEW CUMBERLAND, PA	61.92
12-11	0346640013	DIALCOM, INCORPORATED	10/31/80	OFFICIAL COMPUTER SERVICES	5.00
12-11	0346640015	CARTERFONE	11/20/80	OFFICIAL EXPENSE - COMPUTER RENTAL	16.00
12-18	0353470011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GETTYSBURG PA 00000	278.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353470012	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	YORK PA 00000	560.00
12-18	0353610026	THOMAS J LANKFORD	11/19/80	OFFICIAL PRINTING EXPENSE - STRIP LIST PRINTING AND XEROX CHARGES	3.30
12-18	0353610027	PATRIOT NEWS	04/01/80-08/31/80	PAYMENT FOR DELIVERY OF DISTRICT NEWSPAPER TO CARLISLE DISTRICT OFFICE	22.00
12-18	0353610030	THE EVENING SENTINEL	12/27/80-12/27/81	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE TO THE EVENING SENTINEL	75.00
12-18	0353600007	UNITED TELEPHONE COMPANY OF PA	11/13/80-12/13/80	OFFICIAL TELEPHONE EXPENSE - GETTYSBURG DISTRICT OFFICE	22.90
12-18	0353610025	UNITED TELEPHONE COMPANY OF PA	11/25/80-12/25/80	OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE	19.46
12-18	0353610028	GENERAL TELEPHONE CO. OF PENNSYLVANIA	11/28/80-12/28/80	OFFICIAL TELEPHONE SERVICE FOR TWO LINES IN YORK DISTRICT OFFICE	313.85
12-18	0353610029	UNITED TELEPHONE COMPANY OF PA	11/19/80-12/19/80	OFFICIAL TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	17.09
12-18	0353610031	GENERAL TELEPHONE COMPANY OF PA	09/26/80	OFFICIAL EXPENSE - TELEPHONE HOOK-UP FOR USE AT YORKTOWNE HOTEL (PA.) FOR BREAKFAST TALK W/ CONSTITUENTS.	64.75
12-18	0353600006	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	OFFICIAL EXPENSE - COMPUTER	177.00
12-18	0353600008	DIALCOM, INCORPORATED	12/01/80-12/31/80	OFFICIAL COMPUTER SERVICES - MONTH OF DECEMBER	870.62
12-18	0353600009	ACTION DATA PROCESSING INC	11/25/80	OFFICIAL EXPENSE - ENERGY MAILING TO CONSTITUENTS	224.54
12-19	0354620025	WILLIAM F GOODLING	07/05/80-09/29/80	TRAVEL WITHIN 19TH DISTRICT 260 MI AT .24	62.40
12-19	0354620001	WILLIAM F GOODLING	07/05/80	WASHINGTON, D.C. TO JACOBUS, PA 90 MI AT .24	21.60
12-19	0354620002	WILLIAM F GOODLING	07/21/80	JACOBUS, PA TO WASHINGTON, D.C. 90 MILES AT .24	21.60
12-19	0354620003	WILLIAM F GOODLING	07/26/80	WASHINGTON, D.C. TO YORK, PA 96 MILES AT .24	23.04
12-19	0354620004	WILLIAM F GOODLING	07/28/80	JACOBUS, PA TO WASHINGTON, D.C. 90 MILES AT .24	21.60
12-19	0354620005	WILLIAM F GOODLING	08/01/80	WASHINGTON, D.C. TO JACOBUS, PA 90 MILES AT .24	21.60
12-19	0354620006	WILLIAM F GOODLING	08/18/80	JACOBUS, PA TO WASHINGTON, D.C 90 MILES AT .24	21.60
12-19	0354620007	WILLIAM F GOODLING	08/22/80	WASHINGTON, D C TO JACOBUS, PA 90 MILES AT .24	21.60
12-19	0354620008	WILLIAM F GOODLING	08/25/80	JACOBUS, PA TO WASHINGTON, D C 90 MILES AT .24	21.60
12-19	0354620009	WILLIAM F GOODLING	08/29/80	WASHINGTON, D C. TO JACOBUS, PA 90 MILES AT .24	21.60
12-19	0354620010	WILLIAM F GOODLING	09/03/80	JACOBUS, PA TO WASHINGTON, D C. 90 MILES AT .24	21.60
12-19	0354620011	WILLIAM F GOODLING	09/05/80	WASHINGTON, D.C. TO JACOBUS, PA 90 MILES AT .24	21.60
12-19	0354620012	WILLIAM F GOODLING	09/08/80	YORK, PA TO WASHINGTON, D.C 96 MI AT .24	23.04
12-19	0354620013	WILLIAM F GOODLING	09/10/80	WASHINGTON, D.C. TO YORK, PA 96 MILES AT .24	23.04
12-19	0354620014	WILLIAM F GOODLING	09/15/80	JACOBUS TO WASHINGTON, D.C. 90 MILES AT .24	21.60
12-19	0354620015	WILLIAM F GOODLING	09/15/80	WASHINGTON, D.C. TO GETTYSBURG, PA 88 MI AT .24	21.12
12-19	0354620016	WILLIAM F GOODLING	09/15/80	GETTYSBURG, PA TO WASHINGTON, D.C. 88 MI AT .24	21.12
12-19	0354620017	WILLIAM F GOODLING	09/19/80	WASHINGTON, D.C. TO JACOBUS, PA 90 MI AT .24	21.60
12-19	0354620018	WILLIAM F GOODLING	09/21/80	JACOBUS, PA TO WASHINGTON, D.C 90 MI AT .24	21.60
12-19	0354620019	WILLIAM F GOODLING	09/22/80	WASHINGTON, D.C. TO CARLISLE, PA 136 MI AT .24	32.64
12-19	0354620020	WILLIAM F GOODLING	09/22/80	CARLISLE, PA TO WASHINGTON, D.C. 136 MI AT .24	32.64
12-19	0354620021	WILLIAM F GOODLING	09/26/80	WASHINGTON, D.C. TO JACOBUS, PA 90 MI AT .24	21.60
12-19	0354620022	WILLIAM F GOODLING	09/28/80	ENOLA, PA TO WASHINGTON, D.C. 156 MI AT .24	37.44
12-19	0354620023	WILLIAM F GOODLING	09/29/80	WASHINGTON, D.C. TO YORK, PA 96 MI AT .24	23.04
12-19	0354620024	WILLIAM F GOODLING	09/29/80	YORK, PA TO WASHINGTON, D C 96 MI AT .24	23.04
12-31	1005800022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		573.75
12-31	0365890205	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/80-12/30/80	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
12-31	0365890206	E.O.C., INC.	12/01/80-12/30/80	2145 MARKET ST CAMP HILL PA 17011	115.00
12-31	0366800024	THE YORK DISPATCH	01/03/81-01/03/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR YORK DISTRICT OFFICE TO THE YORK DISPATCH	36.00
12-31	0366800025	SUNDAY PATRIOT-NEWS	01/04/81-12/27/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR YORK DISTRICT OFFICE TO SUNDAY PATRIOT-NEWS	26.00
12-31	0366800026	NEW CUMBERLAND ARMY DEPOT	11/23/80	OFFICIAL EXPENSE - THANK YOU BRUNCH FOR US MILITARY OFFICERS PARTICIPATING IN SERVICE ACADEMY INTERVIEW	79.83
12-31	0366800027	NATIONAL JOURNAL REPORTS	02/14/81-02/14/82	OFFICIAL EXPENSE - MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	415.00

12-31	0366800028	THE WALL STREET JOURNAL	01/09/81-01/09/82	OFFICIAL EXPENSE - NEWSPAPER RENEWAL OF THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	63.00
12-31	0366800029	FOREIGN POLICY	01/04/81-01/04/82	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION TO FORIEGN POLICY MAGAZINE FOR WASHINGTON OFFICE	12.00
12-31	0366800030	FOREIGN AFFAIRS	01/01/81-01/01/82	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR WASHINGTON OFFICE	18.00
12-31	1003740019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	243.37
12-31	0366800023	DIALCOM, INCORPORATED	11/01/80-11/30/80	OFFICIAL EXPENSE - COMPUTER	8.75
12-31	1006400034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		273.11
				TOTAL	**18,695.47**

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

10-07	0281520003	SOUTH CENTRAL BELL	09/19/80	LOCAL SERVICE FOR ONE MONTH GALLATIN OFFICE	140.30
10-07	0281520004	DIALCOM, INCORPORATED	10/01/80	COMPUTER SERVICES FOR THE MONTH OF OCT. 1980	870.62
10-08	0282530007	NEWSPAPER PRINTING CORPORATION	09/29/80-09/27/81	BANNER FOR ONE YEAR (DAILY) TENNESSEE NEWSPAPER THE TENNESSEAN ONE YEAR (DAILY) TENNESSEE NEWSPAPER.	93.60
10-08	0282530010	MARCIA JANE WEBB	09/24/80	REIMBURSE FOR DONUTS USED FOR TENN. PRESS CONFERENCE COVERING T.V.A. HEARINGS	10.20
10-08	0282530008	GENERAL TELEPHONE	09/22/80	LOCAL SERVICE FOR ONE MONTH COOKEVILLE	112.09
10-08	0282530009	SOUTH CENTRAL BELL	09/16/80	LOCAL SERVICE FOR ONE MONTH MURFREESBORO 890-2550	110.09
10-08	0282530012	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES USED FOR THE DISTRICT OFFICE	190.90
10-08	0282530013	C & P TELEPHONE	08/31/80	TOTAL TOLL CHARGES	203.90
10-08	0282530011	ALANTHUS DATA COMMUNICATIONS CORP.	09/12/80	COUPLER USED WITH COMPUTER V-203, CUSTOMER NO. 9047750002	59.00
10-14	0288520003	HARPERS PHOTOGRAPHICS	09/29/80	MATERIALS AND WORK FOR INFANT FORMULA NEWS RELEASE	47.25
10-14	0288520004	HARPERS PHOTOGRAPHICS	10/07/80	MATERIALS AND WORK FOR INFANT FORMULA NEWS RELEASE	46.25
10-14	0288520005	NEWSPAPER PRINTING CORPORATION	09/01/80-09/28/80	SUNDAY TENNESSEAN DELIVERED TO GALLATIN STAFF AIDE, ANITA VAN TRIES	6.00
10-14	0288520007	SOLAR AGE	09/29/80	MATERIALS USED FOR SOLAR MAIL OUT TO DISTRICT	61.75
10-14	0288520006	SOUTH CENTRAL BELL	09/25/80	LOCAL SERVICE FOR ONE MONTH WINCHESTER OFFICE 967-4150	138.09
10-21	0295420031	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	JULY, AUGUST, SEPTEMBER $16.60 FOR EACH MONTH COUPLER USED WITH XEROX MACHINE. CUSTOMER NO 80000-45-00.	48.00
10-23	0297720010	SOUTH CENTRAL BELL	10/01/80	LOCAL SERVICE FOR ONE MONTH CARTHAGE - 735-0173	104.07
10-28	0301530002	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	1.50
10-28	0301740008	C & P TELEPHONE	09/30/80	TOTAL TOLL CHARGES	125.52
10-28	0301740005	AMERICAN EXPRESS CO	09/06/80-09/07/80	TO NASHVILLE, TN & RETURN TO WASHINGTON, DC	262.00
10-28	0301740006	AMERICAN EXPRESS CO	09/12/80-09/13/80	TO NASHVILLE, TN & RETURN TO WASHINGTON, DC	262.00
10-28	0301740007	AMERICAN EXPRESS CO	09/19/80-09/21/80	TO NASHVILLE, TN & RETURN TO WASHINGTON, DC	262.00
10-30	0303400012	NEWSPAPER PRINTING CORPORATION	09/29/80-10/12/80	PAYMENT FOR THE BANNER AND THE TENNESSEAN	3.36
10-30	0303400013	SOLAR AGE	09/29/80	DIRECTORY USED FOR SOLOR LEGISLATION FOR OFFICIAL OFFICE DUTIES	61.75
10-31	0308810023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,259.42
10-31	0303890211	MATT B MURFREE	10/01/80-10/30/80	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
10-31	0305490020	XEROX CORPORATION	09/29/80	XEROX 3100 MODEL SER #374-09976 RENTAL PLAN C	14.99
10-31	0305440020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	245.87
10-31	0305490019	GENERAL TELEPHONE OF THE SOUTH EAST	10/22/80	LOCAL SERVICE FOR COOKEVILLE DISTRICT OFFICE	110.90
10-31	0305490021	AMERICAN EXPRESS CO	05/26/80-05/27/80	NASHVILLE, TN & RETURN TO WASHINGTON, DC FOR MEMBER	226.00
10-31	0305490022	AMERICAN EXPRESS CO	07/25/80-07/28/80	NASHVILLE, TN & RETURN TO WASHINGTON, DC FOR MEMBER	264.00
10-31	0305490023	AMERICAN EXPRESS CO	08/01/80	WASHINGTON, DC TO NASHVILLE, TNFOR MEMBER	132.00
10-31	0305490024	AMERICAN EXPRESS CO	09/26/80-09/27/80	NASHVILLE, TN & RETURN TO WASHINGTON, DC FOR MEMBER	288.00
10-31	0308430034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		547.92
11-10	0315430005	SMITH COUNTY REGISTER'S OFFICE	10/22/80	113 XEROX COPIES - COPY WORK DONE IN THE DISTRICT (CARTHAGE) FOR OFFICIAL OFFICE DUTIES	11.30
11-10	0315430006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES IN THE DISTRICT OFFICE	190.90
11-10	0315710026	SOUTH CENTRAL BELL	10/27/80	LOCAL SERVICE FOR ONE MONTH MURFREESBORO	109.74
11-10	0312710021	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER 1980	870.62
11-10	0312710022	ALANTHUS DATA COMMUNICATIONS CORP.	10/17/80	COUPLER USED WITH THE XEROX 3100	59.00
11-19	0324820018	JOHN B PITTARD ATTORNEY AT LAW	04/01/80-06/30/80	COPY WORK USED IN OFFICIAL OFFICE DUTIES	25.20
11-19	0324820021	CONGRESSIONAL PHOTO SHOPPE	10/09/80-10/17/80	FILM USED FOR OFFICIAL OFFICE DUTIES FOR PRESS FILE, SLIDES AND PROCESSING	12.65
11-19	0324820019	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM TO DISTRICT - MURFREESBORO, TN; OFFICIAL OFFICE DUTIES	13.40
11-19	0324820022	SOUTH CENTRAL BELL	10/25/80	LOCAL SERVICE FOR ONE MONTH WINCHESTER DISTRICT OFFICE	128.64
11-19	0324820023	SOUTH CENTRAL BELL	10/19/80	LOCAL SERVICE FOR ONE MONTH GALLATIN OFFICE	118.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	0324820020	ANDERSON JACOBSON, INC.	10/01/80	COUPLER USED WITH XEROX 3100	4.00
11-25	0330650021	INSTA-PRINT, INCORPORATED	11/12/80	MISSREAD INVOICE #6754 WHICH SHOULD HAVE READ 2,606.10 AND WHICH WAS PAID 2,006.10	632.09
11-25	0330650015	CITY OF GALLATIN	11/12/80	XEROX USAGE FOR OCTOBER 63 COPIES AT .10 CENTS PER COPY	6.30
11-25	0330650014	SOUTH CENTRAL BELL	11/01/80	LOCAL SERVICE FOR ONE MONTH CARTHAGE	104.07
11-29	0331890209	MATT B MURFREE	11/01/80–11/30/80	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
11-30	0337600023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,259.42
11-30	0337450060	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		424.74
12-08	0343810001	NEWSPAPER PRINTING CORPORATION	11/10/80	FOR BANNER AND TENNESSEAN NEWSPAPERS DELIVERED TO DISTRICT STAFF AIDE, ALBERTA WINKLER	7.20
12-08	0343810002	CITY OF GALLATIN	09/04/80	XEROX USAGE FOR JULY AND AUGUST, 218 COPIES @ 10¢ PER COPY	21.80
12-08	0343810003	C & P TELEPHONE	10/01/80–10/31/80	TOTAL TOLL CHARGES	162.55
12-08	0343730031	ALBERT GORE, JR	11/15/80–11/16/80	DC/NASHVILLE, TN/DC	280.00
12-08	0343730032	ALBERT GORE, JR	11/11/80–11/12/80	WASH, DC - NASHVILLE, TN - WASH, DC	280.00
12-11	0346640019	PETER KNIGHT	11/24/80	REIMBURSEMENT FOR SUBWAY CARD USED FOR OFFICIAL OFFICE TRIPS TO PRINTER DOWNTOWN FOR WEEKLY COLUMN.	5.00
12-11	0346640018	GSA, OAD, FINANCE DIVISION	11/24/80	FTS LINES FOR THE DISTRICT OFFICE	190.70
12-11	0346640021	ALBERT GORE, JR	11/21/80–11/23/80	ROUND TRIP TICKET TO NASHVILLE, TN FROM WASH, D.C.	284.00
12-11	0346640020	ALANTHUS DATA COMMUNICATIONS CORP	11/24/80	COUPLER USED FOR XEROX	59.00
12-12	0347470019	DAVID R RAMAGE	11/26/80	CHESHIRE LABELS ON ENVELOPES	14.80
12-12	0347470016	ROY NEEL	12/01/80	REIMBURSE FOR SUPPLIES USED FOR OFFICIAL OFFICE DUTIES, LOCAL TRANSPORTATION	52.24
12-12	0347470017	GENERAL TELEPHONE	11/22/80	PAYMENT FOR NOVEMBER - DISTRICT OFFICE, COOKEVILLE	110.90
12-12	0347470018	SOUTH CENTRAL BELL	11/16/80	LOCAL SERVICE FOR ONE MONTH - MURFREESBORO OFFICE	127.82
12-12	0347470020	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICE FOR THE MONTH OF DECEMBER 1980	875.00
12-12	0347490010	DIALCOM, INCORPORATED	11/24/80	COMPLETE CCS MANUAL FOR OFFICIAL OFFICE USE	25.00
12-18	0353470014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	COOKEVILLE TN 00000	304.00
12-18	0353660034	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	82.00
12-29	0364810001	SOUTH CENTRAL BELL	12/01/80	LOCAL TELEPHONE SERVICE	110.98
12-30	0365760013	DAVID R RAMAGE	12/04/80	CHESHIRE LABELS ON ENVELOPES	27.35
12-30	0365760015	DAVID R RAMAGE	12/03/80	CHESHIRE LABELS ON ENVELOPES	13.65
12-30	0365760010	MILLER INSURANCE AGENCY	12/01/80	INSURANCE FOR MURF. OFFICE DISTRICT OFFICE CUSTOMER NO. 011430, POLICY PERIOD 1-3-81/82	81.00
12-30	0365760011	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	RTE #1201 CURRENT CHARGE FOR DAILY	40.50
12-30	0365760012	THE HERALD CHRONICLE	01/01/81–01/01/82	ONE YEAR'S SUBSCRIPTION TO THE HERALD CHRONICLE WINCHESTER, THROUGH 1-1-82	14.00
12-30	0365840002	JOHN B PITTARD	07/09/80–09/26/80	COPY WORK, 231 COPIES	34.65
12-30	0365760014	SOUTH CENTRAL BELL	11/19/80	LOCAL SERVICE FOR ONE MONTH	130.85
12-31	1005800023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,259.42
12-31	0365890207	MATT B MURFREE	12/01/80–12/30/80	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
12-31	1002420007	CITY OF GALLATIN	12/05/80	XEROX USAGE FOR NOV. (54 COPIES @ .10 PER COPY)	5.40
12-31	1002420008	SOUTHERN STANDARD	12/31/80–12/31/81	SOUTHERN STANDARD NEWSPAPER FOR DISTRICT OFFICE - COOKEVILLE	21.00
12-31	1002420009	THE WALL STREET JOURNAL	12/31/80–12/31/81	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	63.00
12-31	1002420011	SHELBYVILLE TIMES-GAZETTE	12/31/80–12/31/81	ONE YEAR'S SUBSCRIPTION TO SHELBYVILLE TIMES-GAZETTE FOR DISTRICT OFFICE - MURF.	18.00
12-31	1002420013	INSTA-PRINT, INCORPORATED	11/07/80–11/25/80	TYPESETTING FOR WEEKLY COLUMN	210.50
12-31	1002420014	ELK VALLEY PUBLISHING CO	12/31/80–12/31/81	1 YEAR'S SUBSCRIPTION FOR THE NEWSPAPER FOR WINCHESTER DISTRICT OFFICE	14.00
12-31	1002420015	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	ACCOUNT NO. S 460628, TRANSACTION G02904581 - RENEWAL FOR ONE YEAR	138.00
12-31	1002420016	THE HARTSVILLE VIDETTE	12/15/80–12/15/81	ONE YEAR'S SUBSCRIPTION TO HARTSVILLE VIDETTE FOR GALLATIN DISTRICT OFFICE	7.50
12-31	1002420012	C & P TELEPHONE	11/30/80	TOTAL TOLL CHARGES	87.26
12-31	1003600007	SOUTH CENTRAL BELL	10/25/80–11/20/80	LOCAL SERVICE FOR ONE MONTH	132.19
12-31	1003740020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	245.99

12-31	1002420010	ANDERSON JACOBSON, INC.	11/01/80	COUPLER FOR XEROX 1300 ACAC-242 300 BAUD	16.00
12-31	1006400011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		232.66
				TOTAL	**16,665.34**

ADJUSTMENTS/REFUNDS

10-30	0330990006	SOLAR AGE	09/29/80	REFUND DUE TO DUPLICATE PAYMENT	(61.75)
04-14	0347990006	DEKALB TELEPHONE COOPERATIVE	04/01/80	REFUND DUE TO OVERPAYMENT	(220.00)
07-23	0304970014	DISTRICT DELIVERY SERVICE	07/17/80	REFUND DUE TO DUPLICATE PAYMENT	(38.66)
				TOTAL	**(320.41)**

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

10-21	0295820015	BILL GRADISON	10/01/80	REIMBURSEMENT FOR PACKAGE DELIVERY TO CINCINNATI, OH FROM WASHINGTON, DC VIA PDG (USAIR) SERVICE.	30.00
10-21	0295820014	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE SERVICE FOR CINCINNATI, OH OFFICE	251.66
10-21	0295820016	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SENT TO CINCINNATI, OH FROM WASHINGTON, DC	8.55
10-21	0295820017	GSA, OAD, FINANCE DIVISION	09/16/80	OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI, OH	37.84
10-21	0295820013	BILL GRADISON	09/27/80–09/28/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS APPROXIMATELY 40 MILES	233.82
10-28	0301530003	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	35.00
10-31	0308810024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,230.35
10-31	0304540006	NATIONAL NEWS AGENCY	10/01/80–12/31/80	DAILY DELIVERY OF WASHINGTON STAR	20.40
10-31	0305440021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	218.47
10-31	0304540007	MARTHA A SHIELS	09/30/80–10/05/80	ROUND TRIP AIR FARE BETWEEN CINCINNATI, OH AND WASHINGTON, DC	133.22
10-31	0304540014	3M BUSINESS PRODUCTS SALES INC	09/30/80	COMPUTER SERVICES FOR OCTOBER, 1980	234.57
10-31	0304540015	3M BPSI	10/13/80	10 DISKETTES	51.58
10-31	0308430011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		299.09
11-18	0323700020	BUSINESS WEEK	10/30/80–10/30/81	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK	30.50
11-18	0323700021	XEROX CORPORATION	08/01/80–08/31/80	XEROX COPIER SERVICE FOR THE MONTH OF AUGUST, 1980	3.55
11-18	0323700024	GSA, OAD, FINANCE DIVISION	10/16/80	OFFICE SUPPLIES FOR DISTRICT OFFICE IN CINCINNATI, OHIO	24.18
11-18	0323700022	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE FOR OFFICE IN CINCINNATI, OHIO	250.99
11-18	0323700023	JOHN YOUKILIS	10/29/80–11/02/80	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO	160.00
11-21	0326340032	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	49.75
11-25	0330650016	THE CINCINNATI POST	11/25/80–11/24/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, FOR DELIVERY OF THE CINCINNATI ENQUIRER TO THE WASH, D.C. OFFICE.	153.40
11-25	0330650020	MILLCREEK VALLEY NEWS	11/11/80–11/10/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE MILLCREEK VALLEY NEWS	8.00
11-25	0330650017	BILL GRADISON	10/03/80–11/05/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO APPROXIMATELY 40 MILES	227.60
11-25	0330650018	BILL GRADISON	11/11/80–11/12/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, APPROXIMATELY 40 MILES	227.60
11-25	0330650019	RON R ROBERTS	11/10/80	ONE-WAY FLIGHT BETWEEN CINCINNATI, OHIO & WASHINGTON, D.C. APPROXIMATELY 15 MILES PARKING	118.60
11-26	0331400014	WASHINGTON POST	12/13/80–12/12/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE WASHINGTON POST	54.60
11-26	0331400015	XEROX CORPORATION	09/01/80–09/30/80	XEROX COPIER SERVICE FOR SEPTEMBER, 1980	8.19
11-26	0331400016	C & P TELEPHONE	10/31/80	LONG DISTANCE PHONE SERVICE IN WASHINGTON, DC OFFICE	3.88
11-26	0331400018	RON R ROBERTS	11/14/80–11/16/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROXIMATELY 30 MILES @ .24/MILE.	225.20
11-26	0331400017	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER, 1980	234.57
11-30	0337600024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,230.35
11-30	0337450084	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		119.05
12-09	0344720007	POSTMASTER	10/21/80	600 15¢ STAMPS	90.00
12-12	0347470023	THE CINCINNATI POST	12/15/80–12/14/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	93.60
12-12	0347470024	LOVELAND HERALD	12/01/80–12/01/81	ONE YEAR RENEWAL SUBSCRIPTION FOR CINCINNATI, OHIO OFFICE	5.00
12-12	0347470021	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR CINCINNATI, OHIO OFFICE	300.22
12-12	0347470022	BILL GRADISON	11/24/80–11/24/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	227.60
12-12	0347470025	RON R ROBERTS	11/20/80–11/30/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 30 MILES	225.20
12-18	0353470015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CINCINNATI OH 00000	6,391.00
12-30	0365760016	JOHN YOUKILIS	12/01/80	MILEAGE FOR R/T DRIVE BETWEEN CINCINNATI, OHIO & CLEVELAND, OHIO, FOR ENERGY MEETING (220 MILES).	52.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIS D GRADISON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365760017	WALL STREET JOURNAL	01/05/81-01/04/82	ONE-YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	63.00
12-30	0365760018	TAX NOTES	01/03/81-01/03/82	ONE YEAR RENEWAL SUBSCRIPTION TO TAX NOTES, PLUS BINDERS & INDEXES	230.00
12-30	0365760019	WESTERN UNION TELEGRAPH COMPANY	11/24/80	TELEGRAM TO REP. HARSHA	4.10
12-30	0365760020	MARGARET P. TOTTEN	12/05/80-12/07/80	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO, PLUS CAB FARE	216.80
12-30	0365730019	POSTMASTER	12/08/80	600 15¢ STAMPS	90.00
12-31	1005800024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,230.35
12-31	0366410010	WILLIAMS DIRECTORY CO.	12/09/80	ONE 1980-81 CINCINNATI, OHIO TAX DIRECTORY	109.00
12-31	0366410013	MT WASHINGTON PRESS	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION RENEWAL OF THE MT. WASHINGTON PRESS	4.00
12-31	1003740021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	218.59
12-31	0366410011	BILL GRADISON	12/05/80-12/07/80	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROXIMATELY 40 MILES	138.60
12-31	0366410012	RON R ROBERTS	12/05/80-12/09/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 30 MILES	215.20
12-31	1006400035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		150.29
				TOTAL	**15,969.91**

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

10-08	0282530014	CHAMBER OF COMMERCE OF U S	09/05/80	U.S. CHAMBER OF COMMERCE PUBLICATION	2.00
10-08	0282530015	TEXAS FARM & RANCH JOURNAL	01/01/80-12/31/80	1 YEAR SUBSCRIPTION TO THE TEXAS FARM AND RANCH JOURNAL	10.00
10-08	0282530016	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	TELEPHONE SERVICE BRYAN OFFICE	33.90
10-08	0282530017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/19/80-10/19/80	TELEPHONE SERVICE BRYAN OFFICE	62.97
10-08	0282500026	POSTMASTER	08/27/80	300 15¢ STAMPS	45.00
10-10	0284710017	FARMER BROTHERS	08/29/80	CONSTITUENT COFFEE	25.02
10-14	0288520008	THE WACO TRIBUNE-HERALD	10/12/80-10/12/81	1 YEARS SUBSCRIPTION TO THE WACO TRIBUNE-HERALD	69.00
10-14	0288520009	STANDARD COFFEE SERVICE	10/02/80	CONSTITUENT COFFEE SERVICE	40.15
10-21	0295420022	GSA, OAD, FINANCE DIVISION	09/18/80	OFFICE SUPPLIES FOR FT. WORTH OFFICE	14.80
10-21	0295420023	NEWS OFFICE SUPPLY, INC	09/01/80-10/01/80	OFFICE SUPPLIES FOR BRYAN OFFICE	38.11
10-21	0295420024	R L POLK & COMPANY	09/01/80	POLK DIRECTORY	50.00
10-21	0295420025	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	TELEPHONE SERVICE - FT. WORTH OFFICE	112.11
10-21	0295420026	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE SERVICE - DUNCANVILLE, TX 75116	131.30
10-21	0295420027	C & P TELEPHONE	08/01/80-08/30/80	TELEPHONE SERVICE - WASHINGTON OFFICE	4.03
10-21	0295420028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/01/80-11/01/80	TELEPHONE SERVICE - BRYAN OFFICE	111.26
10-21	0295420029	DIALCOM, INCORPORATED	10/01/80-11/01/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-21	0295420030	TERMINAL DATA CORPORATION	10/01/80-11/01/80	COMPUTER EQUIPMENT LEASE	31.00
10-23	0297720011	RUTH CYMBER	08/01/80-09/30/80	OFFICIAL STAFF TRAVEL 152 MILES AT 24¢	36.48
10-23	0297720012	JAMIE VICK	09/01/80-09/30/80	PHOTOSTATIC COPIES FOR FT. WORTH OFFICE	26.25
10-23	0297720013	JAMIE VICK	09/01/80	OFFICIAL STAFF TRAVEL IN DISTRICT 181 MILES AT 24¢	43.44
10-23	0297720014	GLENDA A. CHANCY	09/01/80-09/30/80	OFFICIAL STAFF TRAVEL IN DISTRICT 189 MILES AT 24¢	45.36
10-23	0297720015	CHLOE SPRINGER	09/01/80-09/30/80	OFFICIAL STAFF TRAVEL IN DISTRICT 319 MILES AT 24¢	76.56
10-23	0297720018	THE ENNIS DAILY NEWS	02/08/80-02/08/81	1 YEAR'S SUBSCRIPTION	30.00
10-23	0297720019	TEXAS ELECTRIC SERVICE	09/02/80-10/01/80	ELECTRIC SERVICE FT. WORTH OFFICE	15.33
10-23	0297720016	SOUTHWESTERN BELL	09/21/80-10/20/80	TELEPHONE SERVICE DUNCANVILLE OFFICE	76.60
10-23	0297720017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/07/80-11/07/80	WATS TELEPHONE SERVICE BRYAN OFFICE #010-1639	260.00
10-28	0301740009	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	1 YEARS' SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES	85.80
10-28	0301740010	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/80	REFRESHMENTS FOR OFFICIAL MEETING WITH CONSTITUENTS	48.87

10-28	0301740011	XEROX CORPORATION	08/01/80–08/31/80	COMPUTER SERVICES	148.80
10-28	0301740012	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	3 MONTHS SUBSCRIPTION WALL STREET JOURNAL	34.18
10-30	0303430015	TEXAS PRESS SERVICE	09/01/80–09/30/80	NEWSCLIPPING SERVICE	59.25
10-30	0303430016	DAVID R RAMAGE	10/10/80	OFFICIAL PRINTING	49.00
10-30	0303430017	FORT WORTH STAR-TELEGRAM	10/13/80–10/13/81	1 YEAR SUBSCRIPTION (DAILY & SUNDAY) TO THE FORT WORTH STAR-TELEGRAM)	73.50
10-30	0303430018	FARMER BROTHERS	09/10/80	CONSTITUENT COFFEE	25.02
10-30	0302510016	POSTMASTER	10/01/80	300 15¢ STAMPS	45.00
10-31	0308810025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,027.58
10-31	0303890212	METRO MANAGEMENT	10/01/80–10/30/80	5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
10-31	0303890213	VILLA NORTH MAIN	10/01/80–10/30/80	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
10-31	0305620022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	302.80
10-31	0308430035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		722.11
11-10	0315710027	XEROX CORPORATION	08/01/80–08/31/80	XEROX SERVICE	30.57
11-10	0315710028	STANDARD COFFEE SERVICE	10/28/80	CONSTITUENT COFFEE SERVICE	39.16
11-10	0315650007	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	TELEPHONE SERVICE DUNCANVILLE OFFICE	130.12
11-10	0312710023	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE	870.62
11-10	0312710024	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICE	59.00
11-10	0312710025	XEROX CORPORATION	09/01/80–09/30/80	COMPUTER SERVICE	148.80
11-18	0323700028	TEXAS TRIBUNE	06/30/80–06/30/81	1 YEAR'S SUBSCRIPTION TO THE TEXAS TRIBUNE	12.95
11-18	0323700029	NEWS SUPPLY CO	10/01/80–10/30/80	OFFICE SUPPLIES - BRYAN OFFICE	174.67
11-18	0323700030	CHLOE SPRINGER	10/01/80–10/31/80	OFFICIAL STAFF TRAVEL FOR OCTOBER 137 MILES AT 24¢	32.88
11-18	0323700026	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	TELEPHONE SERVICE BRYAN OFFICE	78.90
11-18	0323700027	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	TELEPHONE SERVICE FT. WORTH OFFICE	110.29
11-18	0323700025	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER SERVICE	31.00
11-19	0324820024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/19/80–11/19/80	TELEPHONE SERVICE BRYAN OFFICE	122.86
11-19	0324820025	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/01/80–12/01/80	TELEPHONE SERVICE BYRAN OFFICE	111.25
11-19	0324820026	SOUTHWESTERN BELL	10/21/80–11/21/80	TELEPHONE SERVICE DUNCANVILLE OFFICE	78.05
11-21	0326350001	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.00
11-26	0331400020	TEXAS PRESS SERVICE	10/01/80–10/30/80	NEWSCLIPPING SERVICE	74.25
11-26	0331400021	JAMIE VICK	10/01/80–10/30/80	OFFICIAL STAFF TRAVEL IN DISTRICT 921 MILES @ .24	221.04
11-26	0331400022	ERIC P VON DER PORTEN	10/21/80–10/26/80	OFFICIAL STAFF TRAVEL TO AND FROM BALTIMORE AIRPORT	13.00
11-26	0331400023	JAMIE VICK	10/09/80	OFFICE SUPPLIES - FT. WORTH OFFICE	4.40
11-26	0331400026	JAMIE VICK	10/01/80–10/31/80	PHOTOCOPIES FOR FT. WORTH OFFICE	32.25
11-26	0331400027	TEXAS ELECTRIC SERVICE	10/01/80–10/30/80	ELECTRIC SERVICE - FT. WORTH OFFICE	19.73
11-26	0331400028	ERIC P VON DER PORTEN	11/13/80	OFFICE SUPPLIES	13.25
11-26	0331400019	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	4.97
11-26	0331400024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/07/80–12/07/80	TELEPHONE SERVICE - BRYAN OFFICE	260.00
11-26	0331400025	RUTH CYMBER	10/12/80–10/13/80	REIMBURSEMENT ON TELEPHONE CALLS FROM DISTRICT	5.34
11-29	0331890210	METRO MANAGEMENT	11/01/80–11/30/80	5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
11-29	0331890211	VILLA NORTH MAIN	11/01/80–11/30/80	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
11-30	0337600025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,038.25
11-30	0337450061	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,726.89
12-08	0343810004	WETZIG & SCHAUMBURG	07/11/80–11/11/80	PHOTOCOPIES FOR DUNCANVILLE OFFICE	121.95
12-08	0343810005	DAVID R RAMAGE	11/13/80	OFFICIAL PRINTING	67.90
12-08	0343810007	STANDARD COFFEE SERVICE	11/18/80	CONSTITUENT COFFEE SERVICE	3.40
12-08	0343810008	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	SUBSCRIPTION TO THE NEW YORK TIMES	58.00
12-08	0343810006	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	47.06
12-08	0343810009	XEROX CORPORATION	09/01/80–09/30/80	COMPUTER SERVICES	148.80
12-09	0344720008	POSTMASTER	10/16/80	50 $1.00 STAMPS, 500 15¢ STAMPS	125.00
12-11	0346610028	SOUTHWESTERN BELL TELEPHONE COMPANY	11/03/80–12/02/80	TELEPHONE SERVICE FT. WORTH OFFICE	64.44
12-11	0346610030	EXECUTIVE TELE-COMMUNICATION SYSTEM	11/17/80–12/17/80	PHONE EQUIPMENT, DUNCANVILLE OFFICE	65.00
12-11	0346610029	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICE	59.00
12-12	0347470026	OFFICIAL AIRLINE GUIDE	02/01/81–01/31/82	1 YEAR'S SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	85.80
12-12	0347470029	CHLOE SPRINGER	11/01/80–11/30/80	OFFICIAL STAFF TRAVEL IN DISTRICT 170 MILES @ .24	40.80
12-12	0347470030	JOE WALKER	11/21/80	OFFICIAL STAFF TRAVEL IN DISTRICT 247 MILES @ .24	59.28
12-12	0347490011	WAXAHACHIE DAILY LIGHT	02/20/80–02/20/81	1 YEARS SUBSCRIPTION TO WAXAHACHE DAILY LIGHT	45.00
12-12	0347470027	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	TELEPHONE SERVICE - FT. WORTH OFFICE	110.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347470028	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	TELEPHONE SERVICE - BRYAN OFFICE	48.95
12-12	0347490012	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	TELEPHONE SERVICE - DUNCANVILLE OFFICE	124.80
12-18	0353470033	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BRYAN TX 00000	716.00
12-18	0353600012	L.J. GOREE COMPANY	11/23/80	AIR TRAVEL BY CONGRESSMAN-COLLEGE STATION TO DALLAS	72 80
12-18	0353600010	AMERICAN EXPRESS CO	10/22/80–11/05/80	OFFICIAL STAFF TRAVEL WASHINGTON TO DALLAS/FT. WORTH RETURN HOUSTON TO WASHINGTON BY RUTH CYMBER.	245.00
12-18	0353600011	AMERICAN EXPRESS CO	10/21/80–10/26/80	OFFICIAL STAFF TRAVEL BALTIMORE-HOUSTON-COLLEGE STATION RETURN AUSTIN TO WASHINGTON BY VON DER PORTEN.	274.00
12 18	0353600013	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-29	0364810002	NEWS SUPPLY CO	11/01/80–11/30/80	OFFICE SUPPLIES FOR BRYAN OFFICE	22.89
12-29	0364810003	ASMAN CUSTOM PHOTO SERVICE NC	12/05/80	PHOTOGRAPHIC SERVICE	77.20
12-29	0364810004	THE EAGLE	11/28/80–11/28/81	1 YEAR SUBSCRIPTION TO THE EAGLE	51.00
12-29	0364810005	DAVID R RAMAGE	11/26/80	OFFICIAL PRINTING	38.00
12-29	0364810006	STANDARD COFFEE SERVICE	12/02/80	CONSTITUENT COFFEE	37.95
12-29	0364810008	THE BURLESON STAR	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION TO THE BURLESON STAR	9.25
12-29	0364810014	GLENDA A. CHANCY	11/01/80–11/30/80	OFFICIAL STAFF TRAVEL IN DISTRICT 259 MILES @ .24	62 16
12-29	0364810015	AMERICAN EXPRESS CO	10/07/80	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS	47.39
12-29	0364810017	RUTH CYMBER	11/21/80	OFFICIAL STAFF TRAVEL, 60 MILES @ 24¢	14.40
12-29	0364810018	RUTH CYMBER	10/27/80	GASOLINE FOR TRAVEL IN RENTAL CAR IN DIST	20.00
12-29	0364810033	NATIONAL GEOGRAPHIC SOCIETY	12/03/80	PUBLICATION	8 45
12-29	0364810009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/07/80–01/07/81	TELEPHONE SERVICE BRYAN OFFICE	260.00
12-29	0364810011	SOUTHWESTERN BELL	11/21/80–12/20/80	TELEPHONE SERVICE DUNCANVILLE OFFICE	89.80
12-29	0364810012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/19/80–12/19/80	TELEPHONE SERVICE BRYAN OFFICE.	372 83
12-29	0364810013	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/80–01/01/81	TELEPNONE SERVICE BRYAN OFFICE.	118.00
12-29	0364810010	TERMINAL DATA CORPORATION	12/01/80–12/31/80	COMPUTER SERVICE	31.00
12-29	0364810016	ALANTHUS DATA COMMUNICATIONS CORP.	11/27/80–11/30/80	COMPUTER SERVICE FOR DUNCANVILLE OFFICE	52.86
12-31	1005800025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,038 25
12-31	0365890208	METRO MANAGEMENT	12/01/80–12/30/80	5001 S HULEN SUITE 102 FORT WORTH TX 76132	157 50
12-31	0365890209	VILLA NORTH MAIN	12/01/80–12/30/80	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
12-31	0366410014	UNITED STATES CAPITOL	12/05/80	800 CALENDARS W/ENVELOPES @ 53¢ EA.	424.00
12-31	1003600008	DAVID R RAMAGE	12/02/80	PRINTING SERVICE	149.75
12-31	1003800008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	272.96
12-31	1006400012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,686.08
				TOTAL	**20,168.84**

ADJUSTMENTS/REFUNDS

03-21	0330990003	C & P TELEPHONE	06/01/80–06/30/80	REFUND DUE TO OVERPAYMENT OF PHONE BILL	(308.62)
				TOTAL	**(308.62)**

OFFICE OF THE HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

10-08	0282530018	THOMAS J LANKFORD	08/01/80–08/28/80	PRINTING SERVICES	1,836.15
10-16	0290750007	RICHARD R VANDER MEY	09/18/80–09/22/80	RENTAL CAR FOR TRANSPORTATION AROUND DES MOINES & BETWEEN DES MOINES & WATERLOO	41.81

10-16	0290750008	RICHARD R VANDER MEY	09/18/80–09/22/80	MEALS HOWARDS JOHNSON'S IN DES MOINES	14.81
10-16	0290750001	NORTHWESTERN BELL TELEPHONE CO	08/19/80–09/18/80	MONTHLY SERVICE, ITEMIZED CALL	61.77
10-16	0290750003	NORTHWESTERN BELL TELEPHONE CO	08/16/80–09/15/80	MONTHLY SERVICE, ITEMIZED CALL	78.68
10-16	0290750004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE	20.00
10-16	0290750005	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE	20.00
10-16	0290750006	RICHARD R VANDER MEY	09/18/80–09/22/80	AIR TRAVEL BETWEEN WASHINGTON, DC & DES MOINES (THURSDAY) & WATERLOO & WASHINGTON, DC (MONDAY).	380.14
10-16	0290750002	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER, 1980	870.62
10-21	0295820019	LEIGH R CURRAN	08/04/80–08/19/80	REIMBURSEMENT MILES TRAVELLED ON ASSIGNMENT FOR REP GRASSLEY 62 MILES, 21 MILES, 52 MILES	27.00
10-21	0295820020	SAVIN BUSINESS MACHINES	08/01/80–08/31/80	METER USAGE CHARGE	64.97
10-21	0295820018	NORTHWESTERN BELL TELEPHONE CO	07/28/80–08/27/80	MONTHLY SERVICE	30.98
10-21	0295820021	C & P TELEPHONE	08/01/80–08/31/80	AUGUST TOLL CHARGES	80.11
10-21	0295820022	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGE FOR AUGUST-PRIME HOURS	22.98
10-28	0301530004	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	81.25
10-30	0302910021	SAVIN BUSINESS MACHINES	10/01/80–10/31/80	METER USAGE CHARGE	29.57
10-30	0302910018	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MESSAGE SERVICE	12.23
10-30	0302910022	NORTHWESTERN BELL TELEPHONE CO	08/28/80–09/27/80	MONTHLY SERVICE AND ITEMIZED CALLS	26.75
10-30	0302910023	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE COMPANY TOLL CHARGES - SEPTEMBER	86 55
10-30	0302910020	TRENDATA CORPORATION	10/01/80–10/31/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR FORMS STACKER	148.41
10-31	0308810026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		472.62
10-31	0303890214	JOHNNY RICE	10/01/80–10/30/80	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
10-31	0303890215	H V HELLBERG JR & EDNA MAY HELLBERG	10/01/80–10/30/80	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
10-31	0305440022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	241.25
10-31	0308430012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		503.89
11 10	0312830018	FREEMAN DECORATING COMPANY	09/20/80–09/28/80	RENTAL OF FURNISHINGS FOR DIST OFFICE AT CATTLE CONGRESS (EXPOSITION)	57 50
11-10	0312830022	HENRY WULFF	10/25/80	REIMB MLG FOR ASGNMNT FOR HON GRASSLEY, 295 MILES @ 20¢	59.00
11 10	0312830019	NORTHWESTERN BELL TELEPHONE CO	09/16/80–10/15/80	MONTHLY SERVICE & ITEMIZED CALL	70.12
11-10	0312830021	NORTHWESTERN BELL TELEPHONE CO	09/19/80–10/18/80	MONTHLY SERVICE. ITEMIZED CALL	57.36
11-10	0312830020	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	1 V-203 AND COUPLER	59.00
11-21	0326350002	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	81.00
11-26	0331800020	LEIGH R CURRAN	10/20/80–10/28/80	REIMB MILES TRAVELLED ON ASSIGHMENT FOR REP GRASSLEY, 145 MILES @ 20¢	28.00
11-26	0331800018	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE FOR MASON CITY OFFICE	20.00
11-26	0331800019	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE FOR WATERLOO OFFICE	20.00
11-26	0331800022	NORTHWESTERN BELL TELEPHONE CO	09/26/80	MONTHLY SERVICE ITEMIZED CALLS	41.43
11-26	0331800021	TRENDATA CORPORATION	11/01/80–11/30/80	MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS STACKER	148.41
11-29	0331890212	JOHNNY RICE	11/01/80–11/30/80	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
11-29	0331890213	H V HELLBERG JR & EDNA MAY HELLBERG	11/01/80–11/30/80	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
11-30	0337600026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		472.62
11-30	0337450085	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		144.49
12-08	0340650008	CHARLES E GRASSLEY	11/15/80	REIMBURSE MILES AND MEAL WHILE TRAVELING IN DISTRICT 49 MI AT .20	13.34
12-08	0340650004	CHARLES E GRASSLEY	10/02/80–11/12/80	AIR FARE TO AND FROM WATERLOO, IOWA	369.00
12-08	0340650005	CHARLES E GRASSLEY	10/02/80–11/12/80	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME IN DC AREA 30 MI AT .24	6.00
12-08	0340650006	CHARLES E GRASSLEY	11/14/80–11/17/80	AIR FARE TO AND FROM WATERLOO, IOWA	360.00
12-08	0340650007	CHARLES E GRASSLEY	11/14/80–11/17/80	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME IN IOWA AND HOME IN WASHINGTON 64 MI AT .20	12.80
12-09	0344720009	POSTMASTER	10/16/80	POSTAGE	200.00
12-18	0353470017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MASON CITY IA 00000	930.00
12-18	0353670018	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	55.25
12-29	0364810022	SAVIN BUSINESS MACHINES	10/01/80–10/30/80	METER USAGE CHARGE	74.55
12-29	0364810023	CHARLES E GRASSLEY	11/30/80	REIMB MILES TRAVELLED IN DIST 34 MI @ 20¢	6.80
12-29	0364810020	NORTHWESTERN BELL TELEPHONE CO	10/28/80–11/27/80	MONTHLY SERVICE & ITEMIZED CALL DETAIL	41.15
12-29	0364810021	NORTHWESTERN BELL TELEPHONE CO	10/19/80–11/18/80	MONTHLY SERVICE & ITEMIZED CALL DETAIL	56.95
12-29	0364810024	CHARLES E GRASSLEY	12/05/80–12/09/80	AIRFARE TO AND FROM IOWA	391.00
12-29	0364810025	CHARLES E GRASSLEY	12/05/80–12/09/80	REIMB MILES TO AND FROM AIRPORT - HOME IN DC & HOME IN IOWA, 47 MI @ 20¢	9.40
12-29	0364810026	CHARLES E GRASSLEY	12/01/80	AIRFARE DES MOINES TO WASH, DC	191.00
12-29	0364810027	CHARLES E GRASSLEY	11/21/80	AIRFARE TO WATERLOO	180.00
12-29	0364810028	CHARLES E GRASSLEY	11/21/80–12/01/80	REIMB MILES TO AND FROM AIRPORT - HOME IN DC & HOME IN IOWA, 47 MILES @ 20¢	9.40
12-29	0364810019	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E GRASSLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365760026	LEIGH R CURRAN	10/08/80–10/13/80	REIMBURSE MILES TRAVELLED ON ASSIGNMENT FOR REP. GRASSLEY	32.80
12-30	0365760030	RICHARD R VANDER MEY	09/26/80	HOTEL WHILE TRAVELLING FOR REP. GRASSLEY	25.92
12-30	0365760021	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR OCTOBER	147.95
12-30	0365760022	WESTERN UNION TELEGRAPH COMPANY	11/14/80	MESSAGE CHARGE	27.00
12-30	0365760023	NORTHWESTERN BELL TELEPHONE CO	10/16/80–11/15/80	MONTHLY SERVICE	70.12
12-30	0365760027	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE NABAS BOAC 006039	20.00
12-30	0365760028	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE NABAS BOAC 006037	20.00
12-30	0365760024	TRENDATA CORPORATION	12/01/80–12/31/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR & FORMS STACKER	148.41
12-30	0365760025	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR DECEMBER, 1980	870.62
12-30	0365760029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	V-203 & COUPLER	59.00
12-31	1005800026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		472.62
12-31	0365890210	JOHNNY RICE	12/01/80–12/30/80	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
12-31	0365890211	H V HELLBERG JR & EDNA MAY HELLBERG	12/01/80–12/30/80	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
12-31	1003740022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	241.40
12-31	1006400036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		182.09
				TOTAL	**13,736.66**

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

10-08	0282500027	POSTMASTER	08/25/80	1,500 - $.15 STAMPS	225.00
10-08	0282500028	POSTMASTER	09/05/80	1,100 $.15 STAMPS	165.00
10-08	0282500029	POSTMASTER	09/09/80	320 - $.30 STAMPS, 160 - $.07 STAMPS	208.00
10-09	0283620013	JERRY MONDESIRE	09/11/80-09/11/80	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE FROM PHILA TO WASH, D.C. & RETURN	40.50
10-14	0288520010	WILLIAM H GRAY III	09/11/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	65.00
10-14	0288520011	WILLIAM H GRAY III	09/15/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON DC	65.00
10-14	0288520012	WILLIAM H GRAY III	09/15/80	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
10-14	0288520013	WILLIAM H. GRAY III	09/15/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	65.00
10-14	0288520014	WILLIAM H. GRAY III	09/22/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	67.00
10-14	0288520015	WILLIAM H GRAY III	09/22/80	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
10-14	0288520016	WILLIAM H. GRAY III	09/25/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	67.00
10-14	0288520017	WILLIAM H. GRAY III	09/26/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	67.00
10-14	0288520018	WILLIAM H. GRAY III	09/26/80	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
10-14	0288520019	WILLIAM H GRAY III	09/28/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	67.00
10-14	0288520020	WILLIAM H. GRAY III	09/29/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	67.00
10-14	0288520021	WILLIAM H. GRAY III	09/29/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	67.00
10-14	0288520022	WILLIAM H. GRAY III	10/01/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	67.00
10-14	0288520023	WILLIAM H. GRAY III	10/02/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	67.00
10-14	0288520024	WILLIAM H. GRAY III	10/07/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	67.00
10-14	0288520025	WILLIAM H. GRAY III	10/07/80	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
10-22	0296920001	BENJAMIN WELTON CATERING	07/26/80	CATERING SERVICES RENDERED FOR HOUSING CONFERENCE - BEREAN INSTITUTE	78.16
10-22	0296920002	KAREN SASGEN	07/26/80	PHOTOGRAPHY AND PRINTS OF HOUSING CONFERENCE AT THE BEREAN INSTITUTE	100.00
10-22	0296920003	ANDREW GREENBERG	07/26/80	DONUTS FOR HOUSING CONFERENCE, BEREAN INSTITUTE	57.36
10-22	0296920004	MARION TASCO	08/26/80	REIMB FOR PARKING FEE	7.15
10-22	0296920005	MARION TASCO	09/04/80	REIMB FOR PARKING FEE	4.00

10-22	0296920006	MARION TASCO	09/08/80	REIMB FOR PARKING FEE	4.00
10-22	0296920007	MARION TASCO	09/08/80	REIMB FOR PARKING FEE	3.25
10-22	0296920008	MARION TASCO	09/05/80	REIMB FOR GAS	5.00
10-22	0296920009	WISSAHICKON SPRING WATER CO	08/15/80	WATER, DRINKING CUPS, ELECTRIC WATER COOLER, RENTAL	36.50
10-22	0296920010	GABLE HARDWARE	08/09/80	THREE WAY BULBS, 9 KEYS	18.45
10-22	0296920011	GABLE HARDWARE	05/31/80	HAMMER, KEYS, DISTRICT OFFICE	9.60
10-22	0296920012	GABLE HARDWARE	06/30/80	5 KEYS - DIST OFFICE	3.13
10-22	0296920013	GABLE HARDWARE	07/31/80	2 KEYS - DIST OFFICE	1.25
10-22	0296920014	COFFEE SYSTEM OF WASHINGTON D C	09/11/80	COFFEE KITS CONSTITUENT USE	36.80
10-22	0296920015	COFFEE SYSTEM, INC	08/18/80	ONE BOX OF COFFEE - DISTRICT OFFICE CONSTITUENT USE	32.00
10-22	0296920016	COFFEE SYSTEM, INC	08/18/80	COFFEE KITS	32.00
10-22	0296920017	COFFEE SYSTEM OF WASHINGTON D C	07/31/80	COFFEE KITS, CONSTITUENT USE	52.50
10-22	0296920018	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	RENEWAL, CONG INSIGHT	96.00
10-22	0296920025	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	07/02/80	PRESS RELEASES	35.00
10-22	0296920026	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	07/15/80	PRESS RELEASES	35.00
10-22	0296920027	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	04/03/80	PRESS RELEASES	105.00
10-22	0296920028	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/04/80	PRESS RELEASES	35.00
10-22	0296920029	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/06/80	PRESS RELEASES	35.00
10-22	0296920030	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/06/80	PRESS RELEASES	41.00
10-22	0296920019	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/26/80–07/23/80	TELEPHONE SERVICE	383.32
10-22	0296920020	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/80–08/28/80	TELEPHONE SERVICE	334.74
10-22	0296920021	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/80	TELEPHONE SERVICE	69.88
10-22	0296920022	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/05/80	TELEPHONE SERVICE	39.68
10-22	0296920023	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/09/80–07/22/80	TELEPHONE SERVICE	66.25
10-22	0296920024	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/80	TELEPHONE SERVICE	39.68
10-28	0301740021	DAVID R RAMAGE	07/16/80	CHESHIRE LABELS ON ENVELOPES	37.30
10-28	0301740022	DAVID R RAMAGE	09/05/80	3,000 LETTER - HUD #2090	45.40
10-28	0301740023	DAVID R RAMAGE	09/04/80	800 REPRINT - NEWSWEEK #2106	43.20
10-28	0301740024	DAVID R RAMAGE	08/06/80	500 EA - 2 REPRINTS - PROMOTING NIGERIA US TIES & DAILY TIMES #1517	37.50
10-28	0301740025	DAVID R RAMAGE	08/15/80	906 CHESHIRE LABELS ON ENVELOPES - 3 SETS #1721	15.00
10-28	0301740013	PHILADELPHIA MAINTENANCE CO, INC	07/01/80–07/31/80	JANITORIAL SERVICES FOR THE MONTH OF JULY, 1980	785.00
10-28	0301740014	PHILADELPHIA MAINTENANCE CO, INC	08/27/80	CLEANING & REPAIR OF BLINDS - DISTRICT OFFICE	164.88
10-28	0301740015	PHILADELPHIA MAINTENANCE CO, INC	08/01/80–08/31/80	JANITORIAL SERVICES - DISTRICT OFFICES	785.00
10-28	0301740016	PHILADELPHIA MAINTENANCE CO, INC	09/01/80–09/30/80	JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER, 1980 FOR THE DISTRICT OFFICES	785.00
10-28	0301740017	PHILADELPHIA MAINTENANCE CO, INC	08/08/80	SUPPLIES FOR 6 MONTHS & CLEAN UP OF NEW WEST PHILA. OFFICE	150.00
10-28	0301740018	D. NASIR LOCKSMITH	07/07/80	LOCKS REPAIR - PHILA. DISTRICT OFFICE	25.50
10-28	0301740019	CHESTNUT HILL STATIONERY	07/02/80	4 RM MIMEO PAPER - DESCRIPTION 4758	19.80
10-28	0301740020	CHESTNUT HILL STATIONERY	07/14/80	6 RM 8 1/2 X 11 MIMEO - DESCRIPTION 5478	29.70
10-28	0301740027	GSA, OAD, FINANCE DIVISION	06/30/80	SELF SERVICE STORE PURCHASES FOR DISTRICT OFFICE	48.88
10-28	0301740030	GSA, OAD, FINANCE DIVISION	08/31/80	DISTRICT OFFICE - SELF SERVICE STORE, SUPPLIES	113.83
10-28	0301740028	GSA, OAD, FINANCE DIVISION	06/22/80	CHARGES & CREDITS - DISTRICT OFFICE TELEPHONE SERVICE	96.78
10-28	0301740029	GSA, OAD, FINANCE DIVISION	06/22/80	TELEPHONE CHARGES/SERVICES DISTRICT OFFICE	36.59
10-28	0301740026	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980	875.00
10-30	0303400014	THE PRINTER'S PLACE	09/03/80	PRINTING HOUSING HEARING REPORT JOB. #45977 CONGRESSIONAL HEARING IN SECOND CONGRESSIONAL DISTRICT.	835.00
10-30	0303400015	RADIO BROADCASTING CO	09/01/80–09/30/80	SEPTEMBER SERVICE FOR ONE BEEPER	24.50
10-30	0303400016	RADIO BROADCASTING CO	10/01/80–10/31/80	OCTOBER SERVICE FOR ONE BEEPER	24.50
10-30	0303400017	COFFEE SYSTEM, INC	09/09/80	COFFEE KIT, SUGAR, CREAM, CUPS, MISC. HOT BEV. FOR DISTRICT OFFICE - CONSTITUENT USE - DISTRICT OFFICE.	61.50
10-30	0303400018	COFFEE SYSTEM, INC	07/21/80	COFFEE KITS, SUGAR, CUPS FOR DISTRICT OFFICE - CONSTITUENT USE	58.00
10-30	0303400019	COFFEE SYSTEM, INC	10/09/80	COFFEE KITS, MISC. HOT BEV. - DISTRICT OFFICE - CONSTITUENT USE	37.00
10-30	0303400020	COFFEE SYSTEM, INC	09/17/80	COFFEE KITS, SUGAR, CREAM, MISC. HOT BEV. - DISTRICT OFFICE - CONSTITUENT USE	47.60
10-30	0303400021	COFFEE SYSTEM, INC	03/12/80	COFFEE KITS, SUGAR, CREAM, MISC. HOT BEV. - DISTRICT OFFICE - CONSTITUENT USE	37.90
10-30	0303400022	MARION TASCO	09/26/80	REIMBURSEMENT FOR ROUND TRIP CAR MILEAGE FROM PHILADELPHIA TO WASHINGTON, DC 3 RTN 294 MI @ .24 PER MI.	70.56
10-30	0303400023	JERRY MONDESIRE	10/01/80	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE FROM PHILADELPHIA, PA TO WASHINGTON AND RETURN	40.50
10-30	0303400024	JERRY MONDESIRE	10/07/80	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE FROM PHILADELPHIA TO WASHINGTON AND RETURN	40.50

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302510017	POSTMASTER	10/10/80	300 - $.15 POSTAGE STAMPS	45.00
10-31	0308810027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		751.02
10-31	0303890216	JOSEPH E & JESSIE L COLEMAN	10/01/80-10/30/80	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
10-31	0303890217	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	10/01/80-10/30/80	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
10-31	0303890218	TRI-STATE R-V RENTAL AGENCY	10/01/80-10/30/80	MOBILE 00000	536.00
10-31	0303890219	LENERTE ROBERTS	10/01/80-10/30/80	151 52ND ST. PHILADELPHIA PA 19139	400.00
10-31	0305630005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	188.94
10-31	0308430036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		863.96
11-29	0331890214	JOSEPH E & JESSIE L COLEMAN	11/01/80-11/30/80	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
11-29	0331890215	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	11/01/80-11/30/80	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
11-29	0331890216	TRI-STATE R-V RENTAL AGENCY	11/01/80-11/30/80	MOBILE 00000	536.00
11-29	0331890217	LENERTE ROBERTS	11/01/80-11/30/80	151 52ND ST. PHILADELPHIA PA 19139	400.00
11-30	0337600027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		751.02
11-30	0337450062	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		159.76
12-31	1005800027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		751.02
12-31	0365890212	JOSEPH E & JESSIE L COLEMAN	12/01/80-12/30/80	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
12-31	0365890213	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	12/01/80-12/30/80	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
12-31	0365890214	LENERTE ROBERTS	12/01/80-12/30/80	151 52ND ST. PHILADELPHIA PA 19139	400.00
12-31	1003770035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	189.07
				TOTAL	**19,933.91**

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

10-07	0281820007	S WILLIAM GREEN	09/11/80	REIMBURSEMENT OF CON EDISON BILL	48.85
10-07	0281820008	SAMETH EXTERMINATING CO, INC	08/21/80	EXTERMINATING SERVICES FOR DISTRICT OFFICE	32.40
10-07	0281820011	HELENE KAZEN	09/05/80-09/18/80	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	2.50
10-07	0281820012	HELENE KAZEN	09/05/80-09/18/80	TOWN MEETING RENTAL-DISTRICT OFFICE	125.00
10-07	0281820013	HELENE KAZEN	09/05/80-09/18/80	REIMBURSEMENT OF COPYING EXPENSE-DISTRICT OFFICE	57.27
10-07	0281820014	HELENE KAZEN	09/05/80-09/18/80	OFFICE SUPPLIES-(GARBAGE BAGS, BRUSHES) FOR DISTRICT OFFICE	10.19
10-07	0281820015	HELENE KAZEN	08/29/80-09/04/80	REIMBURSEMENT OF TRANSPORTATION EXPENSES-DISTRICT OFFICE	6.20
10-07	0281820016	HELENE KAZEN	08/29/80-09/04/80	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-DISTRICT OFFICE (KEYS)	1.40
10-07	0281820017	HELENE KAZEN	08/29/80-09/04/80	CLEANING SERVICES-DISTRICT OFFICE	30.00
10-07	0281820018	HELENE KAZEN	08/29/80-09/04/80	GASOLINE-MOBILE VAN	50.00
10-07	0281820019	HELENE KAZEN	08/29/80-09/04/80	REIMBURSEMENT OF COPYING EXPENSE-DISTRICT OFFICE	10.71
10-07	0281820009	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE CHARGES	7.66
10-07	0281820010	GSA, OAD, FINANCE DIVISION	08/18/80	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	517.89
10-07	0281820006	H. TRAINOR RODEN	09/10/80-09/16/80	ROUNDTRIP AIRFARE, METRO, TAXIS, TO/FM NY AND DC	146.50
10-09	0283620014	S WILLIAM GREEN	09/16/80-09/18/80	ROUND-TRIP AIRFARE, TOLL, TAXIS, TO/FM DC AND NY	154.00
10-09	0283620015	S WILLIAM GREEN	09/19/80-09/19/80	ROUNDTRIP AIRFARE, MILEAGE, TAXIS, PARKING, TOLL TO/FM DC AND NY	141.08
10-09	0283620016	S WILLIAM GREEN	09/22/80-09/22/80	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	153.00
10-09	0283620017	S WILLIAM GREEN	09/23/80-09/26/80	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	153.00
10-09	0283620018	S WILLIAM GREEN	09/29/80	ONE-WAY AIRFARE, MILEAGE, TAXI TO DC/FM NY	67.54
10-09	0283620019	S WILLIAM GREEN	09/03/80	ONE WAY AIRFARE, TAXIS TO DC FROM NY	76.50
10-09	0283620020	S WILLIAM GREEN	09/05/80	ONE WAY AIRFARE, MILEAGE, PARKING TO NY FROM DC	73.54

10-09	0283620021	S WILLIAM GREEN	09/08/80–09/08/80	ROUND-TRIP AIRFARE, TOLL, TAXIS, MILEAGE AND PARKING TO/FM DC AND NEW YORK	142.08
10-09	0283620022	S WILLIAM GREEN	09/09/80	ONE WAY AIRFARE, MILEAGE, TAXIS TO DC FROM NY	67.54
10-09	0283620023	S WILLIAM GREEN	09/10/80	ONE WAY AIRFARE, TAXIS, MILEAGE, PARKING TO NY FROM DC	72.54
10-09	0283620024	H. TRAINOR RODEN	09/20/80–09/22/80	ROUNDTRIP AIRFARE, TAXIS, METRO TO/FM NY AND DC	138.00
10-10	0284710020	THOMAS J LANKFORD	08/04/80–08/31/80	PRINTING SERVICES	7,532.83
10-10	0284540013	HELENE KAZEN	09/09/80–09/27/80	TRANSPORTATION EXPENSE - DISTRICT OFFICE	24.15
10-10	0284540014	HELENE KAZEN	09/09/80–09/27/80	REIMBURSEMENT OF TOWN MEETING SPACE RENTAL EXPENSE	50.00
10-10	0284540015	HELENE KAZEN	09/09/80–09/27/80	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE (GARBAGE BAGS) DISTRICT OFFICE	2.80
10-10	0284540016	HELENE KAZEN	09/09/80–09/27/80	REIMBURSEMENT OF CLEANING SERVICE EXPENSE - DISTRICT OFFICE	30.00
10-10	0284540017	HELENE KAZEN	09/09/80–09/27/80	REIMBURSEMENT OF COPYING EXPENSE - DISTRICT OFFICE	28.38
10-10	0284710018	NEW YORK PUBLICITY OUTLETS	08/04/80	SUBSCRIPTION TO NEW YORK PUBLICITY OULETS 1981	56.10
10-10	0284710019	LIFT OFF CORPORATION	09/24/80	MULTISTRIKE RIBBONS	53.00
10-10	0284710021	GSA, OAD, FINANCE DIVISION	09/18/80	TELECOMMUNICATIONS EXPENSE - DISTRICT OFFICE	503.36
10-23	0297400010	HELENE KAZEN	09/26/80–10/02/80	REIMBURSEMENT OF COPYING EXPENSE - DISTRICT OFFICE	4.50
10-23	0297400011	HELENE KAZEN	09/07/80–09/30/80	GASOLINE FOR MOBILE VAN	50.00
10-23	0297400012	HELENE KAZEN	10/01/80–09/30/81	NEWSPAPER SUBSCRIPTION - (HERALD) - DISTRICT OFFICE	25.00
10-23	0297400013	HELENE KAZEN	09/22/80–09/29/80	CLEANING SERVICES - DISTRICT OFFICE	30.00
10-23	0297400014	SAMETH EXTERMINATING CO, INC	09/25/80	EXTERMINATING SERVICES FOR DISTRICT OFFICE	30.00
10-23	0297400015	WIDE WORLD PHOTOS INC	09/26/80	PHOTOS, CONTRACT SHEET FOR USE IN NEWSLETTER	5.50
10-23	0297400018	ALICE TETELMAN	10/09/80	REIMBURSEMENT OF COPYING EXPENSE - CONGRESSIONAL RECORD REPRINTS	80.56
10-23	0297400016	WESTERN UNION TELEGRAPH COMPANY	09/30/80	WESTERN UNION CHARGES	17.20
10-23	0297400017	GSA, OAD, FINANCE DIVISION	09/18/80	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	101.74
10-23	0297400019	PATRICIA RICHTER	08/12/80–08/13/80	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM BANGOR MAINE TO NYC DISTRICT OFFICE	194.00
10-30	0303400025	HELENE KAZEN	09/29/80–10/13/80	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE (INCLUDING PAPER, PAPER TOWELS, FLY PAPER, MOUSE TRAPS FOR D/O).	22.36
10-30	0303400026	HELENE KAZEN	10/07/80–10/14/80	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	25.60
10-30	0303400027	HELENE KAZEN	10/01/80–10/16/80	REIMBURSEMENT FOR CLEANING SERVICES - DISTRICT OFFICE	40.00
10-30	0303400028	HELENE KAZEN	10/01/80–10/16/80	COPYING EXPENSE - DISTRICT OFFICE	12.44
10-30	0303400029	HELENE KAZEN	10/15/80	REIMBURSEMENT OF CARING COMMUNITY DINNER (COMMUNITY GROUP FUNCTION ON 11/19/80)	25.00
10-30	0303430020	S WILLIAM GREEN	10/24/80	REIMBURSEMENT FOR CON EDISON BILL FOR DISTRICT OFFICE	399.15
10-30	0303430019	LIFT OFF CORPORATION	10/09/80	QUME MULTISTRIDE	53.00
10-30	0303430021	3M BUSINESS PRODUCTS SALES INC	10/31/80	COMPUTER SERVICES FOR OCTOBER, 1980	234.57
10-31	0308810028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		228.50
10-31	0303890220	ERNESTO J LIM	10/01/80–10/30/80	229 FIRST AVE NEW YORK NY 10003	500.00
10-31	0303890221	MILSTAR PROPERTIES	10/01/80–10/30/80	1628 SECOND AVE NEW YORK NY 10028	1,833.34
10-31	0303890222	BLUE RIBBON AUTOMOTIVE	10/01/80–10/30/80	MOBILE OFFICE 00000	400.00
10-31	0305460033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	187.47
10-31	0308430013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		372.69
11-10	0315710030	ALICE TETELMAN	10/14/80	REIMBURSEMENT OF AMTRAK EXPENSE - DELIVERY OF PKG. TO DISTRICT OFFICE	8.50
11-10	0315710031	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE CHARGES	4.49
11-10	0315710029	H. TRAINOR RODEN	10/03/80	250 MI AT 24¢ ONE WAY & TOLLS FROM DC TO NY	66.65
11-21	0325600001	HELENE KAZEN	10/22/80–10/28/80	REIMBURSEMENT OF COPYING EXPENSES - DISTRICT OFFICE	26.96
11-21	0325600002	HELENE KAZEN	10/01/80–10/18/80	REIMBURSEMENT OF GASOLINE FOR MOBILE VAN - DISTRICT OFFICE	50.00
11-21	0325600003	HELENE KAZEN	10/16/80–10/20/80	REIMBURSEMENT OF OFFICE SUPPLIES (PAPER TOWELS, NEWSPAPER)	1.99
11-21	0325600004	HELENE KAZEN	10/17/80–10/21/80	CLEANING SERVICES FOR DISTRICT OFFICE	15.00
11-21	0325600005	HELENE KAZEN	09/29/80–10/27/80	TRANSPORTATION EXPENSE - DISTRICT OFFICE	40.05
11-21	0325600007	HELENE KAZEN	10/23/80–10/31/80	REIMBURSEMENT OF GASOLINE FOR MOBILE VAN	25.00
11-21	0325600008	ALICE TETELMAN	10/25/80	REIMBURSEMENT OF COPYING EXPENSE - CONG. RECORD REPRINT	9.22
11-21	0325600009	S WILLIAM GREEN	10/10/80	REIMBURSEMENT OF CON EDISON BILL FOR DISTRICT OFFICE	31.89
11-21	0325600011	ALICE TETELMAN	10/21/80	REIMBURSEMENT OF AMTRAK EXPENSE - DELIVER LABELS TO DISTRICT OFFICE	8.50
11-21	0325600012	ALICE TETELMAN	10/21/80	REIMBURSEMENT OF PRINTING EXPENSE - COPY CHARGE	14.31
11-21	0325600015	HELENE KAZEN	10/08/80–10/31/80	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	62.55
11-21	0325600016	HELENE KAZEN	10/30/80	REIMBURSEMENT OF COPYING EXPENSE - DISTRICT OFFICE	6.91
11-21	0325600017	HELENE KAZEN	08/01/80–10/28/80	REIMBURSEMENT OF METER CHARGES - MOBIL VAN	15.75
11-21	0325600018	HELENE KAZEN	10/30/80–11/03/80	REIMBURSEMENT OF OFFICE/CLEANING SUPPLIES - DISTRICT OFFICE	12.65
11-21	0325600019	HELENE KAZEN	10/21/80–10/30/80	REIMBURSEMENT OF CLEANING EXPENSES - DISTRICT OFFICE	37.50
11-21	0325600010	S WILLIAM GREEN	10/02/80	ONE-WAY AIRFARE, TAXIS FROM DC TO N.Y.	75.50

OFFICE OF THE HON. BILL GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0325600006	HELENE KAZEN	10/29/80	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	3.10
11-26	0331800023	GENERAL OFFSET PRINTING COS INC	11/06/80	15,000 CONTINUOUS LABELS	75.57
11-26	0331800025	XEROX CORPORATION	10/28/80	XEROX OVERAGE (ADDITIONAL COPIES)	48.08
11-26	0331800026	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/80	REFRESHMENTS FOR SENIOR CITIZEN CONSTITUENTS VISITING THE CAPITOL	45.50
11-26	0331800030	H. TRAINOR RODEN	11/08/80	REIMB OF FILM, PHOTOS	68.00
11-26	0331800027	WESTERN UNION TELEGRAPH COMPANY	10/31/80	WESTERN UNION TELECOMMUNICATIONS CHARGE	12.00
11-26	0331800028	GSA, OAD, FINANCE DIVISION	10/18/80	TELECOMMUNICATIONS CHARGES DIST OFFICE	508.42
11-26	0331800029	GSA, OAD, FINANCE DIVISION	10/18/80	TELECOMMUNICATIONS CHARGES, DIST OFFICE	101.74
11-26	0331800024	3M BUSINESS PRODUCTS SALES INC	11/14/80	COMPUTER SERVICES FOR NOVEMBER	234.57
11-29	0331890218	ERNESTO J LIM	11/01/80–11/30/80	229 FIRST AVE NEW YORK NY 10003	500.00
11-29	0331890219	MILSTAR PROPERTIES	11/01/80–11/30/80	1628 SECOND AVE NEW YORK NY 10028	1,833.34
11-29	0331890220	BLUE RIBBON AUTOMOTIVE	11/01/80–11/30/80	MOBILE OFFICE 00000	400.00
11-29	0325600014	XEROX CORPORATION	05/29/80–09/15/80	OVERAGE COPYING CHARGE	188.19
11-30	0337600028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		228.50
11-30	0337450086	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		108.11
12-08	0343810011	S WILLIAM GREEN	09/29/80–10/28/80	REIMB OF CON EDISON EXPENSE-DISTRICT OFFICE	109.12
12-08	0343810012	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	NY TIMES SUBSCRIPTION	61.50
12-08	0343810010	ALICE TETELMAN	10/28/80	ONE WAY TRAIN FARE TO NEW YORK	32.00
12-09	0344720010	POSTMASTER	11/14/80	STAMPS	30.00
12-11	0346640023	S WILLIAM GREEN	10/14/80–11/14/80	REIMBURSEMENT OF CON EDISON CHARGES FOR DISTRICT OFFICE	19.03
12-11	0346640022	H. TRAINOR RODEN	11/12/80	ONE WAY TRANSPORTATION (CAR), AND TOLLS NY TO DC 250 MI AT .24	65.15
12-18	0353410025	GENERAL OFFSET PRINTING COS INC	07/03/80	10,000 CONTINUOUS ENVELOPES, OFFICE SUPPLIES	443.69
12-18	0353410028	HELENE KAZEN	11/02/80–12/02/80	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	21.50
12-18	0353410029	HELENE KAZEN	11/02/80–12/02/80	REIMBURSEMENT OF COPYING EXPENSE - DISTRICT OFFICE	11.65
12-18	0353410030	HELENE KAZEN	11/02/80–12/02/80	REIMBURSEMENT OF OFFICE AND CLEANING SUPPLIES (INCLUDING NEWSPAPERS) - DISTRICT OFFICE	17.83
12-18	0353410031	HELENE KAZEN	11/02/80–12/02/80	PRESS TELEPHONE CALLS - REIMBURSEMENT OF - DISTRICT OFFICE	4.30
12-18	0353410026	GSA, OAD, FINANCE DIVISION	11/18/80	TELECOMMUNICATIONS CHARGES (DISTRICT OFFICE)	561.62
12-18	0353410027	GSA, OAD, FINANCE DIVISION	11/18/80	TELECOMMUNICATIONS CHARGES (DISTRICT OFFICE)	105.53
12-18	0353600016	S WILLIAM GREEN	11/12/80–11/12/80	ROUNDTRIP AIRFARE, MILEAGE, TAXIS AND TOLL TO/FM DC AND NY	140.08
12-18	0353600017	S WILLIAM GREEN	11/13/80–11/13/80	ROUND TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM NY AND DC	134.58
12-18	0353600018	S WILLIAM GREEN	11/14/80–11/14/80	ROUND TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM DC AND NY	139.08
12-18	0353600019	S WILLIAM GREEN	11/17/80	ONE WAY MILEAGE, AIRFARE AND TAXI NY TO DC	66.54
12-18	0353600020	S WILLIAM GREEN	11/21/80	ONE WAY MILEAGE, AIRFARE, TAXIS AND PARKING DC TO NY	71.54
12-18	0353410024	ALICE TETELMAN	11/24/80	ONE WAY AIRFARE FROM NEW YORK TO DC	59.00
12-18	0353600014	H. TRAINOR RODEN	11/21/80–11/30/80	ROUND-TRIP AIRFARE, TAXIS FO/FM NEW YORK AND DC	155.00
12-18	0353600015	PATRICIA RICHTER	11/19/80–11/19/80	ROUND-TRIP AIRFARE TO/FM DC AND NEW YORK	118.00
12-31	1005800028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		228.50
12-31	0365890215	ERNESTO J LIM	12/01/80–12/30/80	229 FIRST AVE NEW YORK NY 10003	500.00
12-31	0365890216	MILSTAR PROPERTIES	12/01/80–12/30/80	1628 SECOND AVE NEW YORK NY 10028	1,833.34
12-31	0365890217	BLUE RIBBON AUTOMOTIVE	12/01/80–12/30/80	MOBILE OFFICE 00000	400.00
12-31	1002420018	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/80	REFRESHMENTS FOR GROUP OF VISITING CONSTITUENTS	77.45
12-31	1002840029	S WILLIAM GREEN	10/28/80–12/01/80	RIEMB OF CON EDISON BILL - DISTRICT OFFICE	117.39
12-31	1002840030	HELENE KAZEN	11/03/80–11/28/80	REIMB OF CLEANING EXPENSE - DISTRICT OFFICE	70.00
12-31	1002840031	C & P TELEPHONE	11/30/80	LONG DISTANCE TELEPHONE CHARGES	1.85
12-31	1003750033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	187.59
12-31	1002420019	S WILLIAM GREEN	12/13/80–12/13/80	ROUND-TRIP AIRFARE, SUBWAY, TAXIS, MILEAGE, PARKING TO/FM DC/NY	94.18

12-31	1002420020	S WILLIAM GREEN	12/15/80	ONE-WAY AIRFARE, MILEAGE, SUBWAY TO D.C. FROM N.Y.	61.64
12-31	1002420021	S WILLIAM GREEN	12/01/80–12/01/80	ROUND-TRIP AIRFARE, MILEAGE, TAXI, PARKING TO/FM DC/NY	138.08
12-31	1002420022	S WILLIAM GREEN	12/02/80–12/05/80	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	149.50
12-31	1002420023	S WILLIAM GREEN	12/08/80–12/08/80	ROUND TRIP AIRFARE, TAXIS, MILEAGE, PARKING, PLUS ADDITIONAL PARKING TO/FM DC/NY	141.08
12-31	1002420024	S WILLIAM GREEN	12/09/80–12/09/80	ROUND TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM DC/NY	139.08
12-31	1002420025	S WILLIAM GREEN	12/10/80–12/10/80	ROUND TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM DC/NY	140.08
12-31	1002420017	H. TRAINOR RODEN	12/09/80	ONE WAY MILEAGE & TOLLS - D.C. TO NEW YORK	65.70
12-31	1002840028	3M BUSINESS PRODUCTS SALES INC	12/11/80	COMPUTER SERVICES	234.57
12-31	1006400013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		696.08
				TOTAL	**27,950.02**

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

10-07	0281820020	ASSISTANT PUBLIC PRINTER	08/07/80	TWO PUBLICATIONS FOR USE IN DIST. OFFICE	13.00
10-07	0281820021	FRANK C. HILL III	08/01/80–08/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST. 1,427 MI. @ .24	342.48
10-07	0281820022	WAYNE GRISHAM	09/08/80	REIMB FOR LUNCH AT CAPITOL HILL CLUB FOR MTG W/TWO CONSTITUENTS (M/M GRAY) & AA & MBR TO DISCUSS LEGIS..	19.55
10-07	0281820023	WAYNE GRISHAM	08/09/80	REIMB FOR LUNCH IN HOUSE REST. W/CONSTITUENT, LEGIS ASST AND C'MAN TO DISCUSS LEGISLATION	14.15
10-07	0281820024	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/30/80	COMPUTER SERVICES FOR MONTH OCT: TERMINAL, VIDEO, COUPLER, FORM TRACTOR, MAINT CONTRACT	181.01
10-10	0284710022	ARROWHEAD PURITAS WATERS, INC	08/15/80–09/30/80	10 GAL. SPRING WATER, SEPT. RENTAL OF WATER COOLER/HEATER FOR DISTRICT OFFICE	38.41
10-10	0284710023	FEDERAL EXPRESS CORP	09/16/80	SHIPMENT OF –ACADEMY DAY POSTERS– TO THE DISTRICT OFFICE	45.72
10-14	0288520027	WAYNE GRISHAM	09/26/80–09/28/80	REIMB. FOR BUDGET-RENT-A-CAR WHILE IN DISTRICT ON OFF. BUSINESS	57.61
10-14	0288520028	FEDERAL EXPRESS CORP	09/24/80	SHIPMENT OF DRAFT SPEECH MATERIAL TO DIST.	19.00
10-14	0288520026	BONNIE V MAY	10/03/80	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUS. (C'MAN TO AIRPORT AND RETURN TO ALEX. 70 MI @ .24)	16.80
10-14	0288520029	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
10-15	0289610024	WAYNE GRISHAM	09/19/80–09/22/80	REIMB FOR RENTAL CAR WHILE IN DISTRICT	60.30
10-15	0289610026	MICROGRAPHICS SPECIALTIES, INC	09/01/80–09/30/80	MICROFILMING, JACKETS AND DIZAO DUPLICATES OF COMP. RECORDS	111.78
10-15	0289610027	GOVERMENT INFORMATION SERVICES	09/11/80	–1980 GIS GUIDE– AND POSTAGE AND HANDLING	62.95
10-15	0289610029	NANCY RAWDING	09/16/80	REIMB FOR MILEAGE TO ATTEND VET. ADMIN. SEMINAR IN LA 75 MI AT .24	18.00
10-15	0289610030	UNITED AIR LINES	09/05/80–09/07/80	ROUNDTRIP AIR TRAVEL FOR CONGRESSMAN DC/LAX/DC PLUS FINANCE CHARGE	387.16
10-15	0289610025	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORM TRACTOR AND MAINT. CONTRACT	236.00
10-15	0289610028	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-17	0291710010	WINCHELL'S DONUT HOUSE	09/27/80	5 DOZ. DONUTS FOR –ACADEMY DAY– FOR STUDENTS & PARENTS	12.45
10-17	0291710011	ARNOLD A. RIOS	09/01/80–09/30/80	REIMB. FOR MILEAGE IN DISTRICT 482.25 MI AT 24¢	115.74
10-17	0291710012	FRANK C. HILL III	09/01/80–09/30/80	REIMB. FOR MILEAGE IN DISTRICT 1506.5 MI AT 24¢	361.56
10-30	0302910024	CAPITAL ENERGY LETTER	09/22/80–09/21/81	ONE YEAR SUBSCRIPTION	355.00
10-30	0302910025	. JAMES A. ANDERSON, JR	08/09/80–08/16/80	REIMB FOR MEALS AND MILEAGE WHILE TRAVELING TO/FROM AIRPORT AND IN DISTRICT 60 MILES @ 24¢	48.63
10-30	0302910026	WHITTIER COLLEGE	09/27/80	COFFEE FOR –ACADEMY DAY– SPONSORED BY MEMBER	13.75
10-30	0302910028	SHELL OIL COMPANY	09/11/80–10/04/80	GAS FOR MOBILE OFFICE AND RENTAL CAR	73.77
10-30	0302910031	FEDERAL EXPRESS CORP	10/02/80	SHIPMENT OF ADDITIONAL SPEECH MATERIALS TO DIST OFFICE	20.00
10-30	0302910032	FEDERAL EXPRESS CORP	10/02/80	SHIPMENT OF GRANT APPLICATION TO CONSTITUENT	20.00
10-30	0302910033	NATIONAL GEOGRAPHIC SOCIETY	10/02/80	COPY OF JUNE 1980 NATIONAL GEOGRAPHIC	1.45
10-30	0302910027	GSA, OAD, FINANCE DIVISION	08/18/80–09/19/80	TOLL CHARGES, EQUIPMENT, COMMON DISTRIBUTABLE FOR DISTRICT FTS	172.67
10-30	0302910029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/21/80–10/31/80	MONTHLY SERVICE CHARGE, ZONE UNIT CALLS, TOLL CHARGES FOR DIST OFFICE	283.12
10-30	0302910030	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR WASH OFFICE	2.98
10-31	0308810029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		792.45
10-31	0303890223	WHITTIER COMMERCIAL CENTER LTD	10/01/80–10/30/80	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
10-31	0303890224	BLUE RIBBON AUTOMOTIVE	10/01/80–10/30/80	00000	469.65
10-31	0304540009	. JAMES A. ANDERSON, JR	10/16/80	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS DC/BETHESDA/DC TO PICK UP RESEARCH MATERIAL 32 MI/.24.	7.68
10-31	0304540010	PATTI L CHRISTENSEN	10/17/80	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST. 25 MI AT .24	6.00
10-31	0304540011	CONGRESSIONAL QUARTERLY INC	10/14/80	4 COPIES OF CONGRESSIONAL QTLY 1980 ELECTIONS OUTLOOK FOR USE IN WASH. AND DIST OFFICES	25.50
10-31	0304540012	NATIONAL JOURNAL REPORTS	12/27/80–12/26/81	52 WK SUBSCRIPTION TO NATIONAL JOURNAL AND 2 BINDERS	439.00
10-31	0304540013	FEDERAL EXPRESS CORP	10/07/80	SHIPMENT OF ADDITIONAL SENIOR CITIZEN HANDBOOKS TO DISTRICT OFFICE	55.47
10-31	0304540016	ARROWHEAD PURITAS WATERS, INC	09/15/80–10/31/80	10 GAL. SPRING WATER AND RENTAL OF WATER HEATER/COOLER FOR MONTH OF OCT	34.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304540017	THE POLITICAL ANIMAL	10/01/80-09/30/81	ONE YEAR SUBSCRIPTION TO CALIFORNIA EYE FOR DIST. OFFICE	45.00
10-31	0305420004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	179.02
10-31	0308430037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		352.76
11-10	0315650008	THOMAS J LANKFORD	08/18/80-08/28/80	PRINTING SERVICES	3,338.00
11-10	0312830025	WINCHELL'S DONUT HOUSE	09/27/80	5 DOZEN DONUTS FOR –ACADEMY DAY– HOSTED BY CONGRESSMAN	12.45
11-10	0312830029	FEDERAL EXPRESS CORP	10/22/80	SHIPMENT OF BLUE LINES ON PRESS RELEASE PAPER TO DIST OFFICE FOR MEMB R	20.00
11-10	0315650009	THOMAS J LANKFORD	09/16/80	PRINTING SERVICES	127.80
11-10	0312830027	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	178.19
11-10	0312830023	AMERICAN AIRLINES	09/19/80-09/22/80	AIR FARE FOR CONGRESSMAN, DC/LAX/DC	819.77
11-10	0312830024	AMERICAN AIRLINES	10/03/80	AIR FARE FOR CONGRESSMAN, DC/LAX/DC	300.94
11-10	0312830026	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH	870.62
11-10	0312830028	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORM TRACTOR AND MAINT CONTRACT	236.00
11-21	0325600020	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	COFFEE AND DONUTS FOR MEMBERS AND REPS. FOR DEPT. OF EDU. RE: BILINGUAL EDUCATION IMPLEMENTATION.	32.20
11-21	0325600021	BONNIE V MAY	11/11/80	REIMB. FOR PLANTS FOR MEMBER'S OFFICE	33.80
11-21	0325600022	CATHY ANDERSON	11/10/80	REIMB FOR MILEAGE DC/DULLES/WOODBRIDGE ON OFFICIAL BUSINESS 90 MI AT .24	21.60
11-21	0325600023	MICROGRAPHICS SPECIALTIES, INC	10/01/80-10/31/80	IMAGES MICROFILMED 10,408 AT $45/M	468.36
11-21	0325600024	NANCY RAWDING	10/30/80	REIMB FOR TRAVEL TO INS SEMINAR 50 MI AT .24 PARKING	15.50
11-21	0325600026	BONNIE V MAY	10/04/80-10/31/80	REIMB FOR MILEAGE ON OFCL BUSINESS (TRIPS TO PRINTER, CONSTITUENTS TO & FM AP & HOTELS) 296 MI @ .24.	71.04
11-21	0325600027	ARNOLD A. RIOS	10/01/80-10/31/80	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 486 MI AT .24	116.64
11-21	0325600028	O'LEARY CHRYSLER-PLYMOUTH	10/01/80-12/31/80	CAR RENTAL FOR CONGRESSMAN GRISHAM FOR 4TH QRT. OF 1980	200.00
11-21	0325600030	WAYNE GRISHAM	11/11/80	REIMB FOR MILEAGE FOR CONG GRISHAM'S CAR FROM DC/DULLES/ALEXANDRIA 65 MI AT .24	15.60
11-21	0325600025	TERMINAL DATA CORPORATION	11/01/80-11/30/80	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
11-26	0331400029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/30/80-11/30/80	ZONE UNIT CALLS, TOLL CHARGES AND MONTHLY SERVICE RATE	319.95
11-26	0331400030	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	3.91
11-29	0331890221	WHITTIER COMMERCIAL CENTER LTD	11/01/80-11/30/80	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
11-29	0331890222	BLUE RIBBON AUTOMOTIVE	11/01/80-11/30/80	00000	469.65
11-29	0325600029	UNITED AIR LINES	11/11/80	ONE WAY AIRFARE FOR CONG LA/DULLES	454.06
11-29	0325600031	UNITED AIR LINES	09/26/80-09/28/80	ROUND TRIP AIRFARE FOR CONG GRISHAM DC/LAX/DC PLUS AIR TRANSPORTATION CHARGE	540.88
11-30	0337600029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		797.95
11-30	0337450063	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		284.41
12-18	0353600023	THE WALL STREET JOURNAL	01/24/81-01/23/82	ONE YEAR SUBSCRIPTION	63.00
12-18	0353600024	ARROWHEAD PURITAS WATERS, INC	10/28/80-11/30/80	5 GAL SPRING WATER AND RENTAL OF WATER COOLER/HEATER	34.76
12-18	0353600026	NANCY ISIKOFF	12/04/80-12/06/80	REIMB FOR ATTENDANCE FEE FOR CRS ADVANCED LEGIS. INST	60.00
12-18	0353600028	MICROGRAPHICS SPECIALTIES, INC	11/14/80	MICROFILMING - 3957 AT 45.00/M	178.06
12-18	0353600029	LINDA MANSKE	11/10/80-11/20/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 87 MI AT .24	20.88
12-18	0353600030	SHELL OIL COMPANY	10/07/80-10/31/80	GAS FOR MOBILE OFC, GAS FOR MEMBERS RENTAL CAR AND PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.	155.09
12-18	0353600021	WAYNE GRISHAM	11/21/80-11/30/80	MILEAGE FROM DC/DULLES/ALEXANDRIA 65 MI AT .24	15.60
12-18	0353600022	MARY MARGARET GLEASON	11/25/80	MILEAGE FROM DC/DULLES/DC 65 MI AT .24	15.60
12-18	0353600027	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
12-18	0353600031	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH	870.62
12-19	0354620026	FRANK C. HILL III	10/01/80-10/30/80	REIMB. FOR MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1789 MI AT.24	429.36
12-19	0354620027	FRANK C. HILL III	11/01/80-11/30/80	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1129 MI AT .24	270.96
12-19	0354620028	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORM TRACTOR AND MAINT. CONTRACT	236.00

12-29	0364810029	ARNOLD A. RIOS	11/01/80–11/30/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 405 MILES @ 24¢	97.20
12-29	0364810030	THE DAILY NEWS	01/15/81–01/14/82	ONE YEAR SUBSCRIPTION	54.00
12-31	1005800029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		797.95
12-31	0365890218	WHITTIER COMMERCIAL CENTER LTD	12/01/80–12/30/80	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
12-31	0365890219	BLUE RIBBON AUTOMOTIVE	12/01/80–12/30/80	00000	469.65
12-31	1003720003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	179.12
12-31	1006400037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		316.72
				TOTAL	**22,696.34**

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

10-07	0281520009	DAVID R RAMAGE	08/12/80	PRINTING OF AUGUST NEWSLETTER	2,411.25
10-07	0281520011	DAVID R RAMAGE	08/29/80	PRINTING, SEPT NEWSLETTER	2,460.00
10-07	0281520016	DAVID R RAMAGE	08/21/80	PRINTING OF CONSUMER BULLETINS	347.50
10-07	0281520017	DAVID R RAMAGE	08/27/80	PRINTING NOTICE OF CAREERS FORUM	1,155.00
10-07	0281520005	NEIL J CARROLL, JR	09/03/80	GASOLINE FOR MOBILE VAN	20.00
10-07	0281520006	NEIL J CARROLL, JR	08/22/80	GASOLINE FOR MOBILE VAN	10.00
10-07	0281520007	SCHUETZEN PARK, INC	09/08/80	RENTAL OF FACILITY FOR CONFERENCE ON AGING HELD 9/8/80	275.00
10-07	0281520010	BUILDING SERVICES CORP OF NJ	09/01/80–09/30/80	CLEANING SERVICES, JERSEY CITY OFFICE, SEPT	110.00
10-07	0281520012	DAVID R RAMAGE	09/16/80	PRINTING, NOTICE OF CAREER FORUM LETTER	17.70
10-07	0281520015	DAVID R RAMAGE	08/12/80	PRINTING FOR JERSEY CITY OFFICE	92.75
10-07	0281820027	ROSE MARY MELONEY	08/14/80	REIMBURSEMENT/EXPENSES FOR WINDOW WASHING, JERSEY CITY OFFICE	15.00
10-07	0281820028	BUILDING SERVICES CORP OF NJ	08/01/80–08/31/80	OFFICE CLEANING FOR JERSEY CITY OFFICE	110.00
10-07	0281520013	C & P TELEPHONE	08/01/80–08/31/80	SERVICE FOR WASHINGTON OFFICE	43.17
10-07	0281520014	NEW JERSEY BELL	09/08/80–10/08/80	TELEPHONE SERVICE, JERSEY CITY OFFICE	696.30
10-07	0281520018	C & P TELEPHONE	07/01/80–07/31/80	SERVICE FOR WASHINGTON OFFICE	45.10
10-07	0281820025	NEW JERSEY BELL	08/01/80–08/31/80	PHONE SERVICE FOR JERSEY CITY OFFICE	418.42
10-07	0281820026	NEW JERSEY BELL	08/16/80–09/16/80	PHONE SERVICE FOR BAYONNE OFFICE	116.84
10-07	0281520008	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES FOR AUGUST 1980	875.00
10-07	0281520019	ALANTHUS DATA COMMUNICATIONS CORP	08/01/80–08/31/80	RENTAL COMPUTER SOFTWARE, AUGUST 1980	59.00
10-10	0284710027	DAVID R RAMAGE	09/18/80	REPRINTS RE VICTOR YANITELLI	33.75
10-10	0284710028	DAVID R RAMAGE	09/19/80	REPRINTS - SLOVAK HERITAGE FESTIVAL	38.25
10-10	0284710024	XEROX CORPORATION	04/01/80–04/30/80	COMPUTER EQUIPMENT FOR APRIL	144.40
10-10	0284710025	XEROX CORPORATION	05/01/80–05/31/80	COMPUTER EQUIPMENT FOR MAY	144.40
10-10	0284710026	XEROX CORPORATION	06/01/80–06/30/80	COMPUTER EQUIPMENT FOR JUNE	144.40
10-23	0297400020	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS SERVICE FOR DISTRICT OFFICE - (JERSEY CITY)	32.15
10-23	0297400021	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	RENTAL OF COMPUTER SOFTWARD SEPT	59.00
10-23	0297400022	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES FOR SEPTEMBER	875.00
10-31	0308810030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		415.05
10-31	0303890225	MASSARELLI PHARMACY INC	10/01/80–10/30/80	319 BROADWAY BAYONNE NJ 07002	250.00
10-31	0303890226	GRAND MOTOR CAR CO , INC	10/01/80–10/30/80	00000	368.06
10-31	0303890227	PORT AUTHORITY TRANS-HUDSON CORP	10/01/80–10/30/80	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
10-31	0305470006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	192.77
10-31	0308430014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		135.26
11-10	0312410001	ALEKS PYKA	09/19/80	GAS FOR MOBILE VAN	20.00
11-10	0312410002	ALEKS PYKA	10/14/80	GAS FOR MOBILE VAN	20.00
11-10	0312410004	BUILDING SERVICES CORP OF NJ	10/01/80–10/31/80	CLEANING SERVICES FOR JERSEY CITY OFFICE	110.00
11-10	0312410007	GREAT BEAR SPRING CO	09/01/80–09/30/80	BOTTLED WATER FOR JERSEY CITY OFFICE	31.75
11-10	0312410025	FRANK J GUARINI	10/20/80	FREIGHT FOR SUPPLIES (REIMBURSEMENT)	40.00
11-10	0312710027	CONGRESSIONAL PHOTO SHOPPE	07/23/80	PHOTO PROCESSING	3.12
11-10	0312710030	CONGRESSIONAL PHOTO SHOPPE	07/22/80	PHOTO PROCESSING	7.69
11-10	0315650023	CONGRESSIONAL PHOTO SHOPPE	09/16/80	PHOTO PROCESSING FOR NEWSLETTER	3.79
11-10	0315650024	CONGRESSIONAL PHOTO SHOPPE	09/19/80	PHOTO PROCESSING FOR NEWSLETTER	29.79
11-10	0315650025	CONGRESSIONAL PHOTO SHOPPE	05/28/80	PHOTO PROCESSING FOR NEWSLETTER	17.50
11-10	0315650026	CONGRESSIONAL PHOTO SHOPPE	07/28/80	PHOTO PROCESSING FOR NEWSLETTER	7.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK J GUARINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315650027	CONGRESSIONAL PHOTO SHOPPE	07/29/80	PHOTO PROCESSING FOR NEWSLETTER	2.50
11-10	0315650028	CONGRESSIONAL PHOTO SHOPPE	08/08/80	PHOTO PROCESSING FOR NEWSLETTER	11.37
11-10	0315650029	CONGRESSIONAL PHOTO SHOPPE	08/18/80	PHOTO PROCESSING FOR NEWSLETTER	18.21
11-10	0312410003	NEW JERSEY BELL	10/08/80-11/08/80	TELEPHONE SERVICE FOR JERSEY CITY OFFICE	451.90
11-10	0312410008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS (TELEPHONE) SERVICE FOR JERSEY CITY	69.20
11-10	0312410009	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES (TELEPHONE) FOR WASHINGTON OFFICE	26.60
11-10	0312710026	NEW JERSEY BELL	09/16/80-10/16/80	TELEPHONE SERVICE FOR BAYONNE	84.79
11-10	0312410013	FRANK J GUARINI	09/25/80	AIRFARE FROM WASHINGTON TO NEWARK, NJ PLUS $20 CABFARE	80.00
11-10	0312410014	FRANK J GUARINI	09/29/80	AIRFARE FROM NEWARK, NJ TO WASHINGTON	60.00
11-10	0312410015	FRANK J GUARINI	10/01/80	AIRFARE FROM NEWARK, NJ TO WASHINGTON	60.00
11-10	0315650010	FRANK J GUARINI	09/10/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	80.00
11-10	0315650011	FRANK J GUARINI	09/11/80	AIR FARE FROM NEW YORK TO WASHINGTON	60.00
11-10	0315650012	FRANK J GUARINI	09/14/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS CAB FARE	80.00
11-10	0315650013	FRANK J GUARINI	09/19/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS CAB FARE	80.00
11-10	0315650014	FRANK J GUARINI	09/22/80	AIR FARE FROM NEWARK TO WASHINGTON	60.00
11-10	0315650015	FRANK J GUARINI	08/25/80	AIR FARE FROM NEWARK TO WASHINGTON	60.00
11-10	0315650016	FRANK J GUARINI	08/28/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS CAB FARE	80.00
11-10	0315650017	FRANK J GUARINI	09/02/80	AIR FARE FROM NEWARK TO WASHINGTON	60.00
11-10	0315650018	FRANK J GUARINI	09/05/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS CAB FARE	80.00
11-10	0315650019	FRANK J GUARINI	09/08/80	AIR FARE FROM NEWARK TO WASHINGTON	60.00
11-10	0315650020	FRANK J GUARINI	07/20/80	AIR TRAVEL BETWEEN NEW YORK AND WASHINGTON EN ROUTE FROM 14TH DISTRICT OF N.J.	60.00
11-10	0315650021	FRANK J GUARINI	08/01/80	AIR FARE FROM WASHINGTON TO NEWARK AIRPORT CAB FARE TO CONGRESSIONAL OFFICE	80.00
11-10	0315650022	FRANK J GUARINI	08/22/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS CAB FARE	80.00
11-10	0312410005	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	SOFTWARE (COMPUTER) RENTAL FOR OCTOBER	59.00
11-10	0312410006	XEROX CORPORATION	09/01/80-10/01/80	COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER, 1980	144.40
11-10	0312410010	DIALCOM, INCORPORATED	10/20/80	SUPPLIES	70.00
11-10	0312410016	XEROX CORPORATION	08/01/80-08/31/80	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	144.40
11-10	0312710029	DIALCOM, INCORPORATED	10/01/80-11/01/80	COMPUTER HARDWARE FOR OCTOBER	275.00
11-10	0312410017	NEIL J CARROLL, JR	10/02/80	POSTAGE	7.50
11-10	0312710028	FRANK J GUARINI	08/25/80	REIMBURSEMENT FOR MAILING PACKAGE FROM DC TO JERSEY CITY	7.90
11-18	0323700031	FRANK J GUARINI	11/01/80	REIMBURSEMENT FOR MAILING	40.00
11-21	0326820011	NEW JERSEY BELL	10/16/80	TELEPHONE SERVICE FOR BAYONNE OFFICE	65.51
11-21	0326820010	FRANK J GUARINI	11/12/80	AIRFARE, NEWARK TO WASHINGTON, PLUS CABFARE	37.30
11-29	0331890223	MASSARELLI PHARMACY INC	11/01/80-11/30/80	319 BROADWAY BAYONNE NJ 07002	250.00
11-29	0331890224	GRAND MOTOR CAR CO , INC	11/01/80-11/30/80	00000	368.06
11-29	0331890225	PORT AUTHORITY TRANS-HUDSON CORP	11/01/80-11/30/80	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
11-30	0337600030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		415.05
11-30	0337450087	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,403.47
12-08	0343810014	GREAT BEAR SPRING CO	10/01/80-11/01/80	BOTTLED WATER FOR JERSEY CITY OFFICE	16.00
12-08	0343810013	GSA, OAD; FINANCE DIVISION	10/18/80	TELEPHONE SERVICE (FTS)	42.83
12-08	0343810015	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR WASHINGTON	35.94
12-08	0343810018	WESTERN UNION TELEGRAPH COMPANY	10/02/80	TELEGRAM	5.90
12-08	0343810016	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER/BASIC RENTAL FOR NOVEMBER	275.00
12-08	0343810017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER SOFTWARE RENTAL FOR OCTOBER	59.00
12-08	0343810034	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER CHARGES FOR OCTOBER	235.18
12-31	1005800030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		415.05

12-31	0365890220	MASSARELLI PHARMACY INC	12/01/80–12/30/80	319 BROADWAY BAYONNE NJ 07002	250.00
12-31	0365890221	GRAND MOTOR CAR CO , INC	12/01/80–12/30/80	00000	368.06
12-31	0365890222	PORT AUTHORITY TRANS-HUDSON CORP	12/01/80–12/30/80	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
12-31	1003760006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	192.89
12-31	1006400014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		708.33
				TOTAL	**23,543.56**

OFFICE OF THE HON. LAMAR GUDGER

OFFICIAL EXPENSES

10-06	0280710030	LAMAR GUDGER	07/04/80	REIMBURSEMENT; PRIVATE AIRCRAFT EXPENSE TO ATTEND WAGON TRAIN FESTIVITIES IN ANDREWS, NC	126.00
10-06	0280710031	THE CASILLAS PRESS INC	08/15/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #174	57.50
10-06	0280710032	THE CASILLAS PRESS INC	08/22/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #175	57.50
10-06	0280710033	THE CASILLAS PRESS INC	08/26/80	PRINTING 300 COPIES SENIOR CITIZENS FLYERS	153.00
10-06	0280810011	EDDIE GOUGE	08/17/80	REIMBURSEMENT; STAFF IN-DISTRICT TRAVEL; SPRUCE PINE/FONTANA/RETURN; CEMETERY ASSOC MTG 342.8 MI @ .24.	82.27
10-06	0280810012	EDGAR P. ISRAEL	07/01/80–07/31/80	REIMBURSEMENT FOR STAFF CONGRESSIONAL TRAVEL EXPENSES IN 11TH DISTRICT OF NC, 687 MI @ .20, MEALS.	142.15
10-06	0280810013	QUICKPRINT CENTERS	09/04/80	PRINTING 200 COPIES MILITARY PREPAREDNESS PROGRAMS	7.23
10-06	0280810004	SOUTHERN BELL	09/01/80–10/01/80	ASHEVILLE OFFICE WATS	671.77
10-06	0280810005	SOUTHERN BELL	09/07/80–10/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	218.61
10-06	0280810006	SOUTHERN BELL	07/28/80–08/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	94.96
10-06	0280810007	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	MESSAGE SERVICE	23.92
10-06	0280810008	GSA, OAD, FINANCE DIVISION	07/18/80–08/18/80	FTS SERVICE; ASHEVILLE OFFICE	70.20
10-06	0280710024	LAMAR GUDGER	07/03/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC & 35 MILES TO & FROM AIRPORT	115.00
10-06	0280710025	LAMAR GUDGER	07/17/80	FLEW ASHEVILLE, NC TO WASHINGTON, DC MILEAGE 35 MILES TO & FROM AIRPORT	120.00
10-06	0280710026	LAMAR GUDGER	07/25/80–07/27/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC & FLEW ASHEVILLE, NC TO WASH, DC 70 MILES TO & FROM AIRPORT	240.00
10-06	0280710027	LAMAR GUDGER	08/01/80–08/18/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC & FLEW ASHEVILLE, NC TO WASHINGTON, DC 70 MILES TO & FROM AIRPORT.	242.80
10-06	0280710028	LAMAR GUDGER	08/22/80–08/24/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC & FLEW ASHEVILLE, NC TO WASHINGTON, DC 70 MILES TO & FROM AIRPORT.	242.80
10-06	0280710029	LAMAR GUDGER	08/28/80–09/02/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC & FLEW ASHEVILLE, NC TO WASHINGTON, DC 70 MILES TO & FROM AIRPORT.	242.80
10-06	0280810009	PETER R GILPIN	08/27/80–08/30/80	REIMBURSEMENT; STAFF TRAVEL TO & FROM 11TH DISTRICT, NC; AGING FIELD HEARING 977 MI @ .24, TOLLS.	236.38
10-06	0280810010	PETER R GILPIN	09/04/80–09/07/80	REIMBURSEMENT; STAFF TRAVEL TO & FROM 11TH DIST, NC; MILITARY PREPAREDNESS SEMINAR 977 MI @ .24, TOLLS.	236.38
10-07	0281820029	J.M. HEARN & COMPANY	08/01/80	CHANGING DOOR LOCKS OF ASHEVILLE CONGRESSIONAL OFFICE	9.40
10-07	0281820031	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	168.94
10-07	0281820030	METRO BUSINESS FORMS	07/30/80	10M CONTINUOUS LETTERHEAD FORMS FOR USE WITH COMPUTER	337.85
10-07	0281820032	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	761.17
10-09	0283730002	EDDIE GOUGE	09/20/80	REIMB; STAFF TVL EXPENSE WITHIN 11TH DIST, NC; ASHEVILLE/SPRUCE PINE; N. SHORE RD CONTROVERSY; 100 MI.	26.62
10-09	0283730003	THE CASILLAS PRESS INC	08/28/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #176	57.50
10-09	0283730004	THE CASILLAS PRESS INC	09/05/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #177	57.50
10-09	0283730005	THE CASILLAS PRESS INC	09/12/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #178	57.50
10-09	0283730001	EDDIE GOUGE	09/19/80–09/21/80	REIMBURSEMENT; STAFF TRAVEL EXPENSE BETWEEN DC & ASHVILLE, NC AIRFARE TO/FROM AIRPORT; 318 MI AT 24¢.	232.32
10-15	0289900006	TALMAN OFFICE SUPPLIES	07/23/80	ROLODEX, JR; LIQUID PAPER, LIQUID PAPER THINNER	12.36
10-15	0289900007	HOYLE OFFICE SUPPLY INC	06/13/80–08/28/80	PAST-A-FIXIT/5 REAMS PAPER/NAME BADGES FOR AGING COMMITTEE FIELD HEARING	48.05
10-15	0289900009	EDGAR P. ISRAEL	08/01/80–08/31/80	REIMB FOR STAFF CONGRESSIONAL TRAVEL EXPENSES IN 11TH DISTRICT OF NORTH CAROLINA, 846 MILES @ 24¢.	203.04
10-15	0289900010	SOUTHERN BELL	08/28/80–09/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	114.47
10-15	0289900008	DIALCOM, INCORPORATED	08/27/80	COMPUTER SERVICES (CSS CONVERSION)	400.00
10-23	0297400023	SOUTHERN BELL	10/01/80–11/01/80	ASHEVILLE OFFICE WATS; 800-452-2821	667.99
10-28	0301530005	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	21.00
10-31	0308810031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,167.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAMAR GUDGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890228	NWB BUILDING OF ASHEVILLE	10/01/80–10/30/80	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	693.00
10-31	0303890229	J D COOLEY	10/01/80–10/30/80	FOREST CITY NC 28043	125.00
10-31	0304450005	PETER R GILPIN	07/01/80–10/24/80	REIMBURSEMENT; SUBWAY FARE DELIVERING, PROOFREADING & PICKING UP GUDGER WEEKLY REPORTS	37.00
10-31	0304450008	THE CASILLAS PRESS INC	10/03/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #181	57.50
10-31	0304450009	THE CASILLAS PRESS INC	10/10/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #182	57.50
10-31	0304450015	LAMAR GUDGER	07/03/80–07/18/80	BUDGET RENT A CAR	272.66
10-31	0304450016	LAMAR GUDGER	07/03/80–07/18/80	GASOLINE PURCHASES	31.65
10-31	0304450017	LAMAR GUDGER	07/25/80–07/27/80	BUDGET RENT A CAR	44.30
10-31	0304450018	LAMAR GUDGER	08/01/80–08/14/80	BUDGET RENT A CAR	270.91
10-31	0304450019	LAMAR GUDGER	08/01/80–08/14/80	GASOLINE PURCHASES	63.00
10-31	0304450020	LAMAR GUDGER	08/28/80–08/31/80	BUDGET RENT A CAR	77.43
10-31	0304450021	LAMAR GUDGER	09/05/80–09/08/80	BUDGET RENT A CAR	59.79
10-31	0304450025	ASHEVILLE FLYING SERVICE, INC.	09/13/80	PVT PLANE TRANS FOR CONG. GUDGER: ASHEVILLE/BLAIRSVILLE, GA/RTN: SPCH BEFORE BLUE RIDGE ELEC MBSHP CORP.	133.00
10-31	0304450026	THE CASILLAS PRESS INC	09/18/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #179	57.80
10-31	0304450027	THE CASILLAS PRESS INC	09/25/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #180	57.80
10-31	0304450029	THE CASILLAS PRESS INC	10/15/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #183	57.50
10-31	0304450031	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	REPRINT OF NFIB AWARD TO GUDGER PPHOTOGRPAHS FOR MEDIA	17.50
10-31	0304450032	LAMAR GUDGER	01/13/80–01/13/81	REIMBURSEMENT - 1 YR. SUBSCRIPTION TO ASHEVIELLE CITIZEN FOR ASHEVILLE OFFICE	72.80
10-31	0304450033	THE MICHIE CO	09/18/80	1980 INTERIM SUPPLEMENT, GENERAL STATUTES OF N.C. FOR USE IN WASHINGTON OFFICE	31.78
10-31	0304450013	SOUTHERN BELL	10/07/80–11/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	192.81
10-31	0304450014	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE SERVICE	24.00
10-31	0304450028	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	F.T.S. SERVICE - ASHEVILLE OFFICE	70.20
10-31	0304450030	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	164.28
10-31	0305440023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	210.39
10-31	0304540018	LAMAR GUDGER	09/05/80–09/08/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC - ASHEVILLE, NC TO WASH, DC & TO & FM AIRPORT 70 MILES	256.80
10-31	0304540019	LAMAR GUDGER	09/10/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC AND TO & FROM AIRPORT 35 MILES	128.40
10-31	0304540020	LAMAR GUDGER	09/26/80	FLEW WASHINGTON, DC TO CHARLOTTE, NC AND TO AND FROM AIRPORT 10 MILES	104.40
10-31	0304540021	LAMAR GUDGER	09/29/80	DROVE ASHEVILLE, NC TO WASHINGTON, DC AND TOLLS	119.14
10-31	0304540022	LAMAR GUDGER	10/03/80	FLEW WASHINGTON, DC TO ASHEVILLE, NC TO AND FROM AIRPORT 35 MILES	125.40
10-31	0304450010	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	V-203 COUPLER RENTAL	59.00
10-31	0304450011	ALANTHUS DATA COMMUNICATIONS CORP	08/01/80–08/31/80	V-203 COUPLER RENTAL	59.00
10-31	0304450012	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	V-203 COUPLER RENTAL	59.00
10-31	0304450034	DIALCOM, INCORPORATED	10/20/80	GUMMED LABELES (4 BOXES)	280.00
10-31	0304450035	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	875.00
10-31	0308430038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		506.59
11-21	0326350003	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	4.50
11-29	0331890226	NWB BUILDING OF ASHEVILLE	11/01/80–11/30/80	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	693.00
11-29	0331890227	J D COOLEY	11/01/80–11/30/80	FOREST CITY NC 28043	125.00
11-30	0337600031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,098.72
11-30	0337450064	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		150.93
12-11	0346640026	LAMAR GUDGER	11/16/80–11/17/80	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS; BUDGET RENT A CAR.	38.20
12-11	0346640028	XEROX CORPORATION	07/08/80–09/30/80	COPIER USAGE ABOVE CONTRACT MAXIMUM	7.08
12-11	0346640024	LAMAR GUDGER	11/06/80	REIMBURSEMENT; TRAVEL BETWEEN D.C. & 11TH DISTRICT, N.C. BY PRIVATE AUTO 488.5 MI AT .24 TOLLS	119.14
12-11	0346640025	LAMAR GUDGER	11/16/80–11/18/80	REIMBURSEMENT; AIR TRAVEL D.C./11TH DISTRICT, N.C./RETURN; COMMERCIAL AIR TO & FM AP 70 MI AT .24.	250.80

12-11	0346640027	LAMAR GUDGER	11/21/80–11/23/80	REIMBURSEMENT; TRAVEL BETWEEN D.C. & 11TH DISTRICT, N.C. BY PRIVATE AUTOMOBILE 488.5 MI AT .24 TOLLS.	119.14
12-12	0347490017	SMITH GRAPHICS	09/05/80	TYPESETTING & LAYOUT OF GUDGER SEPTEMBER NEWSLETTER/QUESTIONNAIRE	200.00
12-12	0347490018	THE CASILLAS PRESS INC	10/24/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #184	57.50
12-12	0347490019	THE CASILLAS PRESS INC	10/28/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #185	57.50
12-12	0347490020	THE CASILLAS PRESS INC	11/06/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #186	57.50
12-12	0347490021	THE CASILLAS PRESS INC	11/14/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #187	57.50
12-12	0347490022	THE CASILLAS PRESS INC	11/20/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #188	57.50
12-12	0347490013	HOYLE OFFICE SUPPLY INC	10/07/80–10/30/80	INDEX CARDS; PENS/5 CASSETTS/4 REAMS XEROX PAPER	29.70
12-12	0347490014	COFFEE-MAN INC	10/10/80	COFFEE FOR CONSTITUENTS	30.80
12-12	0347490015	ATLAS PHOTO COMPANY	10/27/80	PHOTOGRAPHS OF CONGRESSMAN GUDGER FOR CONSTITUENT REQUESTS	19.27
12-12	0347490016	FOREIGN POLICY ASSOC., INC.	10/30/80	12 COPIES AMERICAN FOREIGN POLICY OF THE 80'S FOR CONSTITUENT EDUCATIONAL INSTITUTIONS	27.88
12-12	0347490023	SOUTHERN BELL	11/07/80–12/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	211.33
12-12	0347490024	SOUTHERN BELL	11/01/80–12/01/80	ASHEVILLE OFFICE WATS: 800-452-2821	824.86
12-12	0347490025	SOUTHERN BELL	09/28/80–10/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	141.37
12-12	0347490026	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	F.T.S. SERVICE; ASHEVILLE OFFICE	70.20
12-12	0347490027	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	96.56
12-31	1005800031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,244.72
12-31	1002420027	DAVID R RAMAGE	12/01/80	AFFIXING CHESHIRE LABELS FOR PUBLICATIONS MAILOUT TO CONSTITUENTS	168.35
12-31	1002420028	DAVID R RAMAGE	12/03/80	PRINTING PUBLICATIONS TRANSMITTAL LETTER TO CONSTITUENTS	243.20
12-31	0365890223	NWB BUILDING OF ASHEVILLE	12/01/80–12/30/80	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	693.00
12-31	0365890224	J D COOLEY	12/01/80–12/30/80	FOREST CITY NC 28043	125.00
12-31	1002420029	THE CASILLAS PRESS INC	11/26/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #189	57.50
12-31	1002420030	THE CASILLAS PRESS INC	12/05/80	PRINTING 300 COPIES GUDGER WEEKLY REPORT #190	57.50
12-31	1002400029	SOUTHERN BELL	12/01/80–01/01/81	ASHEVILLE OFFICE WATS: 800-452-2821	503.56
12-31	1002420026	SOUTHERN BELL	10/28/80–11/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	98.41
12-31	1003740023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	210.52
12-31	1002400025	ANDERSON JACOBSON, INC	10/01/80–10/31/80	ACOUSTIC COUPLER RENTAL	16.00
12-31	1002400026	ANDERSON JACOBSON, INC	11/01/80–11/30/80	ACOUSTIC COUPLER RENTAL	16.00
12-31	1002400027	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	875.00
12-31	1002400028	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	875.00
12-31	1006400049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		277.04
				TOTAL	**23,183.61**

OFFICE OF THE HON. TENNYSON GUYER

OFFICIAL EXPENSES

10-07	0281520022	TENNYSON GUYER	09/26/80	ONE NIGHT'S LODGING AT DAYTON AIRPORT INN	49.95
10-07	0281520023	TENNYSON GUYER	09/27/80	IN-DISTRICT AUTO TRAVEL AT .24 PER MILE - 60 MILES	14.40
10-07	0281520031	UNITED TELEPHONE COMPANY OF OHIO	08/14/80–09/13/80	TELEPHONE BILL FOR DISTRICT OFFICE, LIMA, OH	207.55
10-07	0281520021	TENNYSON GUYER	09/26/80–09/27/80	TRAVEL FROM WASHINGTON, DC TO DISTRICT - DAYTON OH AIRPORT AND RETURN	277.72
10-07	0281520024	TENNYSON GUYER	09/26/80–09/27/80	TAXI FARE FROM IN ALEX TO NATIONAL AIRPORT TO HOME	19.00
10-10	0284710029	MARVIN E MONROE	08/01/80–09/30/80	1,388 MI IN-DISTRICT TRAVEL FOR AUGUST & SEPTEMBER, 1980 AT 24¢ PER MI	333.12
10-10	0284710031	HANCOCK SAVINGS AND LOAN COMPANY	06/30/80–09/23/80	XEROX COPY SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	39.40
10-10	0284710030	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE	61.00
10-14	0288520030	JOSEPH A JANSEN	08/01/80–09/30/80	2362.6 MI IN-DISTRICT TRAVEL FOR AUGUST AND SEPTEMBER, 1980 @ .24 PER MILE	567.02
10-16	0290750009	OHIO BELL	08/21/80–09/20/80	TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	57.90
10-30	0303430023	SIDNEY DAILY NEWS	10/22/80–10/22/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER - THE SIDNEY DAILY NEWS, SIDNEY, OHIO	55.00
10-30	0303430022	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	319.77
10-30	0302510018	POSTMASTER	09/30/80	POSTAGE STAMPS FOR OFFICIAL USE	400.00
10-31	0308810032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		927.15
10-31	0303890230	HANCOCK SAVINGS AND LOAN CO	10/01/80–10/30/80	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
10-31	0304540024	UNITED TELEPHONE COMPANY OF OHIO	09/14/80–10/13/80	TELEPHONE BILL FOR DISTRICT OFFICE, LIMA, OH	207.55
10-31	0305440024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	175.17
10-31	0304540023	THE OHIO BANK & SAVINGS CO.	10/12/80	AIR TRAVEL COMMERCIAL, ONE WAY TRIP FROM WASHINGTON, DC TO DAYTON, OH FOR MEMBER	104.00
10-31	0308430015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		406.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TENNYSON GUYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0312410018	THE COURIER	11/14/80–11/14/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER - THE COURIER, FINDLEY, OHIO	51.00
11-10	0312410019	XEROX CORPORATION	09/29/80	OVERAGE OF COPIES FROM LEASED XEROX MACHINE	29.36
11-10	0312830030	GSA, OAD, FINANCE DIVISION	09/19/80–10/18/80	FTS TELEPHONE SERVICE FOR FINDLAY DIST OFFICE	61.00
11-21	0326820012	MARGARET HYNES	11/03/80–11/09/80	WEEKLY RENTAL OF HERTZ CAR TO DIST FROM WASH, DC AND RETURN, TWO STAFF MEMBERS ON OFFICIAL BUSINESS.	184.37
11-21	0326820013	MARGARET HYNES	11/03/80–11/06/80	GASOLINE	43.35
11-21	0326820014	MARGARET HYNES	11/03/80–11/06/80	TOLLS, PENNA TURNPIKE	4.20
11-29	0331890228	HANCOCK SAVINGS AND LOAN CO	11/01/80–11/30/80	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
11-30	0337600032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		927.15
11-30	0336650003	TIPP CITY HERALD	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.50
11-30	0336650001	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	44.00
11-30	0336650002	OHIO BELL	09/20/80–10/19/80	TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	47.50
11-30	0336650004	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	548.16
11-30	0337450088	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		271.53
12-08	0343810020	TENNYSON GUYER	11/15/80–11/16/80	INDISTRICT TRAVEL 80 MILES @ 24¢ PER MILE	19.20
12-08	0343810019	VISA	11/15/80–11/16/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DAYTON, OH AND RETURN VIA COMMERCIAL TWA FOR MEMBER.	270.00
12-08	0343810021	TENNYSON GUYER	11/15/80–11/16/80	TAXIFARE FROM DAYTON AIRPORT TO HOTEL AND FROM NATIONAL AIRPORT TO ALEXANDRIA, VA (HOME)	20.00
12-11	0346640029	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	44.00
12-11	0346640030	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	52.25
12-11	0346640031	UNITED TELEPHONE COMPANY OF OHIO	10/14/80–11/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	209.62
12-18	0353470018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LIMA OH 00000	1,908.00
12-29	0364810032	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	315.00
12-29	0364810031	OHIO BELL	10/21/80–11/20/80	TELEPHONE BILL, DIST OFFICE, FINDLAY, OHIO	98.63
12-31	1005800032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		962.98
12-31	0365890225	HANCOCK SAVINGS AND LOAN CO	12/01/80–12/30/80	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
12-31	0366410015	MARVIN E MONROE	11/16/80	DIST OFC MANAGER ONE NIGHT'S LODGING AT FARM INN, ORRTANNA, PA ENROUTE TO WASH., DC FROM FINDLEY, OHIO.	38.16
12-31	0366410016	MARVIN E MONROE	11/17/80–11/25/80	8 DAYS LODGING AT GUEST QUARTERS	405.84
12-31	1003740024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	175.29
12-31	0366410017	MARVIN E MONROE	11/16/80–11/25/80	972 MILES AUTO TRAVEL FROM FINDLEY, OH TO WASH & RTN - DIST OFC MANAGER ON OFFICIAL BUSINESS @ .24/MILE.	233.28
12-31	1006400015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		76.06
				TOTAL	**11,790.28**

OFFICE OF THE HON. TOM HAGEDORN

OFFICIAL EXPENSES

10-07	0281720003	C & P TELEPHONE	06/01/80–06/30/80	TELEPHONE BILL FOR MONTH OF JUNE OFFICIAL EXPENSES	98.58
10-08	0282440014	TOM HAGEDORN	08/15/80	GASOLINE FOR OFFICIAL TRAVEL IN SECOND DISTRICT - OFFICIAL EXPENSE	20.00
10-08	0282800001	JON CARLSON	08/19/80	MOTEL ACCOMMODAITONS WHILE TRAVELING IN SECOND DISTRICT OFFICIAL EXPENSE	20.80
10-08	0282800002	JON CARLSON	08/22/80	REIMBURSEMENT FOR SUBSCRIPTION OFFICIAL EXPENSE MSV REPORTER/FALL QUARTER	5.00
10-08	0282800003	JON CARLSON	07/01/80–09/25/80	2700 MILES OF DISTRICT TRAVELING @ .24 PER MILE-OFFICIAL EXPENSE	648.00
10-08	0282800004	TOM HAGEDORN	09/25/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OFFICIAL EXPENSE	42.45
10-08	0282800005	TOM HAGEDORN	09/26/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OFFICIAL EXPENSE	30.16

10-08	0282440015	NORTHWESTERN BELL	09/13/80	MONTHLY BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	124.70
10-08	0282440016	MANKATO CITIZENS TELEPHONE CO	09/21/80	MONTHLY BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	682.39
10-08	0282440013	TOM HAGEDORN	09/25/80–09/29/80	DC/MINNEAPOLIS-ST.PAUL, MN/DC ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSE FOR TRAVEL TO 2ND DIST.	282.00
10-10	0284530001	JOHN STEVEN ENRIGHT	10/02/80	MAILING TWO PACKAGES TO SECOND DISTRICT - OFFICIAL EXPENSES AT $35 EACH	70.00
10-14	0288600001	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE -- OFFICIAL EXPENSE	61.39
10-14	0288600002	C & P TELEPHONE	05/01/80–05/31/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE - OFFICIAL EXPENSE	67.98
10-14	0288600003	C & P TELEPHONE	07/01/80–07/31/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE - OFFICIAL EXPENSE	158.42
10-14	0288600028	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER OFFICIAL EXPENSE	870.62
10-23	0297720020	SUSAN CHESLEY	08/11/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN SECOND DISTRICT OFFICIAL EXPENSE	39.34
10-23	0297720021	SUSAN CHESLEY	08/09/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN SECOND DISTRICT OFFICIAL EXPENSE	37.95
10-23	0297720022	SUSAN CHESLEY	08/07/80	BUILDING RENTAL FOR OFFICIAL BUSINESS - OFFICIAL EXPENSE	15.00
10-28	0301750023	KATO SANITATION, INC	08/01/80–09/30/80	TRASH COLLECTION FROM MANKATO DISTRICT OFFICE OFFICIAL EXPENSE	11.00
10-28	0301750024	SUSAN CHESLEY	07/02/80–09/19/80	MILEAGE IN SECOND DISTRICT -- 1515 MILES AT 20¢ PER MILE IN PRIVATELY OWNED AUTOMOBILE	303.00
10-28	0301750025	SUSAN CHESLEY	07/04/80–07/06/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS - OFFICIAL EXPENSE	48.15
10-28	0301750026	SUSAN CHESLEY	07/17/80	CAR RENTAL FOR OFFICIAL BUSINESS - OFFICIAL EXPENSE	117.65
10-28	0301750027	SUSAN CHESLEY	06/28/80	HALL RENTAL FOR OFFICIAL BUSINESS - OFFICIAL EXPENSES	10.00
10-30	0302900001	HOLIDAY INN OF MANKATO	10/05/80–10/07/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DIST OFFICIAL EXPENSE	89.24
10-30	0303400030	THOMAS J LANKFORD	09/30/80	PRINTING - OFFICIAL EXPENSE	22.65
10-30	0302900029	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES, OFFICIAL EXPENSE	239.71
10-31	0308810033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		638.42
10-31	0303890231	PEOPLES SAVING & LOAN ASSN	10/01/80–10/30/80	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
10-31	0303890232	MANKATO COMMERCIAL PARTNERS	10/01/80–10/30/80	MANKATO MALL MANKATO MN 56001	917.55
10-31	0304540025	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	77.85
10-31	0305440025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	204.62
10-31	0305600001	NORTHWESTERN BELL	10/13/80	MONTHLY BILL FOR DISTRICT OFFICE -- OFFICIAL EXPENSE 55483	94.75
10-31	0308430039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		331.75
11-10	0312700001	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-12	0317710001	TOM HAGEDORN	10/05/80–10/11/80	R/T AIRFARE TO MINNEAPOLIS -- OFFICIAL EXPENSE FOR TRAVEL TO SECOND DISTRICT DC-MINNEAPOLIS, MN-DC.	281.00
11-13	0318720001	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER SERVICES OFFICIAL EXPENSES	197.00
11-14	0319410001	TOM HAGEDORN	11/04/80–11/05/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	76.40
11-14	0319410004	WENDY A LAMBRECHTS	10/24/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	267.34
11-14	0319410005	WENDY A LAMBRECHTS	10/24/80	OFFICIAL EXPENSE FOR FOOD	7.18
11-14	0319410006	TOM HAGEDORN	10/18/80–10/19/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	40.96
11-14	0319410007	TOM HAGEDORN	10/20/80	OFFICIAL EXPENSES FOR FOOD WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT	36.60
11-14	0319410008	TOM HAGEDORN	10/23/80–10/24/80	MOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS WHILE IN SECOND DISTRICT	47.08
11-14	0319410009	TOM HAGEDORN	10/12/80–10/13/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	101.65
11-14	0319410010	TOM HAGEDORN	10/31/80–11/03/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	145.39
11-14	0319410002	TOM HAGEDORN	10/12/80–11/06/80	ROUND TRIP AIRFARE TO MINNEAPOLIS, OFFICIAL EXPENSES FOR TRAVEL TO 2ND DIST - DC-MINNEAPOLIS, MN-DC.	288.00
11-14	0319410003	WENDY A LAMBRECHTS	10/17/80–10/26/80	ROUND TRIP AIRFARE TO MINNEAPOLIS, OFFICIAL EXPENSES FOR TRAVEL TO 2ND DIST - DC-MINNEAPOLIS, MN-DC.	230.00
11-18	0323750001	JOSEPH LASALA	10/31/80–11/03/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	98.44
11-18	0323750003	JOSEPH LASALA	10/27/80	CAB FARE TO AIRPORT	10.00
11-18	0323820001	MANKATO CITIZENS TELEPHONE CO	10/21/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	597.14
11-18	0323750002	JOSEPH LASALA	10/24/80	R/T AIRFARE DC TO MINNEAPOLIS - OFFICIAL EXPENSES FOR TRAVEL TO SECOND DISTRICT	330.00
11-21	0326350004	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	44.50
11-29	0331890229	PEOPLES SAVING & LOAN ASSN	11/01/80–11/30/80	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
11-29	0331890230	MANKATO COMMERCIAL PARTNERS	11/01/80–11/30/80	MANKATO MALL MANKATO MN 56001	917.55
11-30	0337600033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		638.42
11-30	0337450065	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		172.77
12-08	0340600003	RONALD K. ENCE	11/01/80	MOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	118.55
12-08	0340600004	RONALD K. ENCE	10/19/80–11/04/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT STAFF - JOE LASALA, KATHY GODLEY.	715 10
12-08	0340600006	HOLIDAY INN OF MANKATO	10/26/80–10/30/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (KATHRYN GODLEY)	92 72
12-08	0340600007	RONALD K. ENCE	10/21/80	OFFICIAL EXPENSE FOR FOOD WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	52.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TOM HAGEDORN—Continued					
12-08	0340600008	RONALD K. ENCE	11/04/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	37.45
12-08	0340600009	RONALD K. ENCE	10/18/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	40.96
12-08	0340600010	RONALD K. ENCE	10/24/80-10/26/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	74.90
12-08	0343460003	HOLIDAY INN OF MANKATO	10/26/80-11/02/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT - OFFICIAL EXPENSE	75.77
12-08	0343460004	KATHY GODLEY	10/26/80-11/02/80	PARTIAL PAYMENT ON MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT - OFFICE EXPENSE.	11.60
12-08	0343460007	TOM HAGEDORN	11/17/80-11/18/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT	37.45
12-08	0340600001	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY BILL FOR WASHINGTON OFFICE	240.45
12-08	0340600005	WESTERN UNION TELEGRAPH COMPANY	10/07/80-10/21/80	TELEGRAMS FOR OFFICIAL BUSINESS OFFICIAL EXPENSE	27.66
12-08	0343460006	TOM HAGEDORN	11/17/80-11/18/80	R/T AIRFARE TO MINNESOTA TRAVEL TO SECOND DISTRICT FOR OFFICIAL BUSINESS - DC/MINNEAPOLIS-ST. PAUL/DC.	288.00
12-08	0340600002	RONALD K. ENCE	10/17/80-11/05/80	ROUNDTRIP AIRFARE DC TO MINNEAPOLIS TO DC OFFICIAL EXPENSE FOR TRAVEL TO SECOND DISTRICT	288.00
12-08	0343460005	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	188.65
12-11	0346470002	MANKATO CITIZENS TELEPHONE CO	11/21/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	416.54
12-11	0346470001	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES - OFFICIAL EXPENSE	870.62
12-12	0347820001	NORTHWESTERN BELL	11/13/80	MONTHLY PHONE BILL FOR DIST OFFICE OFFICIAL EXPENSES	117.70
12-12	0347820002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	MONTHLY COMPUTER SERVICE	197.00
12-22	0357810001	KATO SANITATION, INC.	08/01/80-09/30/80	TRASH REMOVAL FROM DIST OFFICE	15.00
12-30	0365730020	POSTMASTER	12/08/80	POSTAGE STAMPS -- OFFICIAL EXPENSE	200.00
12-31	1005800033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		638.42
12-31	0365890226	PEOPLES SAVING & LOAN ASSN	12/01/80-12/30/80	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
12-31	0365890227	MANKATO COMMERCIAL PARTNERS	12/01/80-12/30/80	MANKATO MALL MANKATO MN 56001	917.55
12-31	1002430001	TOM HAGEDORN	11/17/80	TAXI FARE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	7.75
12-31	1002700001	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY BILL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	253.43
12-31	1003740025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	204.74
12-31	1006400039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		468.55
				TOTAL	**18,961.60**
ADJUSTMENTS/REFUNDS					
08-27	0319980004	MANKATO COMMERCIAL PARTNERS	08/01/80-08/30/80	REFUND DUE TO DISTRICT OFFICE RENT FOR MONTH OF JULY	(917.55)
				TOTAL	**(917.55)**
OFFICE OF THE HON. SAM B HALL JR					
OFFICIAL EXPENSES					
10-15	0289430010	XEROX CORPORATION	08/26/80	OVER-MINIMUM CHARGE	92.26
10-15	0289430013	THE CASS COUNTY SUN	09/30/80-09/30/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	7.00
10-15	0289430014	MOUNT PLEASANT DAILY TRIBUNE	10/31/80-10/31/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	35.00
10-15	0289430011	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
10-15	0289430012	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
10-24	0298440003	THE OVERTON PRESS	10/27/80-10/27/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	6.00
10-24	0298440006	THE GLADEWATER MIRROR	10/25/80-10/25/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL OFFICE	10.00
10-24	0298440004	GENERAL TELEPHONE COMPANY OF SOUTHWEST	10/01/80-11/01/80	TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE	106.53
10-24	0298440005	SOUTHWESTERN BELL TELEPHONE	09/21/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	140.72

10-24	0298440007	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE DURING THE MONTH OF SEPTEMBER, 1980	43.40
10-24	0298440001	SAM B HALL	10/03/80	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	265.00
10-24	0298440002	SAM B HALL	10/03/80	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA TO MARSHALL, TEXAS - 40 MILES @ .24 PER MILE.	9.60
10-30	0302550001	SAM B HALL	09/06/80-09/13/80	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TX & OUTSIDE THE DIST OF COLUMBIA	41.86
10-30	0302550002	JAMES H MUCKLEROY	09/01/80-09/30/80	TVL BY DIST EMPLOYEE IN THE 1ST CONG DIST DURING THE MONTH OF SEPTEMBER, 1980, WHILE ON OFCL BUSS 1317M.	316.08
10-30	0302550003	W. H. TAYLOR, JR.	09/01/80-09/30/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX DURING 9/80 541 MILES AT .24	129.84
10-30	0302550004	THE 'ANOLA WATCHMAN	10/14/80-10/14/81	12-MONTH SUBSCRIPITON TO NEWSPAPER TO BE SENT TO MARSHALL DISTRICT OFFICE	12.00
10-30	0302550005	ATLAS PHOTO COMPANY	10/08/80	25 3X5 PHOTOGRAPHS OF CONGRESSMAN HALL FOR CONSTITUENT USE AND ALSO FOR NEWSPAPERS AND PRESS RELEASES.	12.76
10-30	0302720001	BISHOP B CURRY, JR.	09/01/80-09/30/80	TVL BY DISTRICT EMPLOYEE IN THE FIRST CONGL DISTRICT OF TEXAS WHILE PERFORMING OFCL CONGL DUTIES 546 MI.	131.04
10-31	0308810034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,421.45
10-31	0305600002	THE WINNSBORO NEWSTEL	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	8.50
10-31	0305440026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	214.07
10-31	0308430016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		465.04
11-10	0312700003	DAVID R RAMAGE	10/14/80	500 ACADEMY POSTERS FOR CONGRESSIONAL DISTRICT POST OFFICES, SCHOOLS & BARBER SHOPS.	87.50
11-10	0312700002	SOUTHWESTERN BELL TELEPHONE COMPANY	09/09/80-10/08/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	89.52
11-10	0312700004	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE, COLLECT CALLS, & CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE NUMBERS	200.58
11-14	0319410011	SAM B HALL	10/07/80	GASOLINE PURCHASE WHILE IN THE 1ST CONG. DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	5.36
11-18	0323750004	THE WASKOM WEEKLY REVIEW	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	7.00
11-18	0323750006	JAMES H MUCKLEROY	10/01/80-10/31/80	TVL BY DIST EMPL. WHILE IN THE 1ST DIST. OF TX WHILE ON OFCL BUSS. MO. OF OCT. 1,292 MI AT 24¢ PER MI.	310.08
11-18	0323750009	FOUR-CORNERS PUBLISHING CO	11/30/80-11/30/81	SUBSCRIPTION TO THE MT. VERNON OPTIC-HERALD NEWSPAPER FOR TWELVE MONTHS TO BE SENT TO PARIS DIST OFFICE.	10.00
11-18	0323750011	SAM B HALL	10/31/80-12/31/80	REIMBURSEMENT FOR PAYMENT OF PARIS POST OFFICE BOX RENT FOR PARIS DISTRICT OFFICE FOR TWO MONTHS.	8.00
11-18	0323750013	THE CHEROKEEAN	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	8.00
11-18	0323750014	THE ATHENS DAILY REVIEW	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	45.00
11-18	0323750016	SUE K JORDAN	10/10/80-11/06/80	TVL BY PRIVATE AUTO FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS & RTN -- 80 MILES AT 24¢	19.20
11-18	0323750017	THE RAINS COUNTY LEADER	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	8.00
11-18	0323750018	HENDERSON DAILY NEWS	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	37.00
11-18	0323750019	TEXARKANA GAZETTE CIRCULATION DEPT	10/17/80-10/17/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	63.00
11-18	0323750008	W. H. TAYLOR, JR.	10/01/80-10/31/80	TVL BY DIST EMPL. WHILE IN THE 1ST CONGL DIST OF TEXAS & WHILE PERFORMING CONGL DUTIES 165 MI AT 24¢.	39.60
11-18	0323750005	GENERAL TELEPHONE COMPANY OF SOUTHWEST	11/01/80-12/01/80	TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE	113.39
11-18	0323750007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
11-18	0323750008	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
11-18	0323750010	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF OCTOBER, 1980	46.20
11-18	0323750012	SOUTHWESTERN BELL TELEPHONE COMPANY	10/21/80-11/20/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	205.67
11-18	0323750015	SUE K JORDAN	10/10/80-11/06/80	TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, & RETURN	500.00
11-21	0326350005	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	1.50
11-21	0326740003	XEROX CORPORATION	08/28/80-09/30/80	OVER-MINIMUM CHARGE	5.82
11-21	0326740004	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE, COLLECT & CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE NUMBERS	181.30
11-30	0337600034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,421.45
11-30	0336650005	STEEL COUNTRY BEE	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	14.00
11-30	0337450089	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		155.93
12-08	0340600011	CHEROKEE COUNTY	12/31/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	3.50
12-11	0346470006	SAM B HALL	11/20/80-12/01/80	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN - 80 MILES AT .24 PER MILE.	19.20
12-11	0346470003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
12-11	0346470004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
12-11	0346470005	SAM B HALL	11/20/80-12/01/80	TRIP BY AIR FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	490.00
12-13	0348620001	SAM B HALL	11/21/80	REIMB FOR PYMT TO -THE NAVY BLUE & GOLD PROGRAM- FOR A. THOMASTO PARTICIPATE IN SEMINAR @ US NAVAL ACAD.	80.00
12-13	0348630001	JEFFERSON JIMPLECUTE	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348630002	THE DAILY FAVORITE	12/01/80–12/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	36.00
12-13	0348630003	THE LAMAR COUNTY ECHO	12/01/80–12/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	9.95
12-13	0348630004	SOUTHWESTERN BELL TELEPHONE	10/09/80–11/08/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE FOR OCTOBER 9TH THRU NOVEMBER 8TH, 1980	101.19
12-15	0350800001	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/01/80	TELEPHONE SERVICE FOR TEXARKANA DIST OFFICE	108.48
12-16	0351460001	W. H. TAYLOR, JR	11/01/80–11/30/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TX & WHILE PERFORMING OFC'L CONG. DUTIES 316 X .24	75.84
12-16	0351460002	JAMES H MUCKLEROY	11/01/80–11/30/80	TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST C.D. OF TX WHILE PERFORMING OFC'L CONG. DIST DUTIES 882 MI @ .24.	211.68
12-18	0353470019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PARIS TX 00000	529.00
12-18	0353470020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MARSHALL TX 00000	1,734.00
12-18	0353470021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TEXARKANA TX 00000	1,411.00
12-18	0353650004	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	(1.50)
12-31	1005800034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,421.45
12-31	1003600009	BISHOP B CURRY, JR	10/01/80–10/31/80	TVL BY DISTRICT EMPLOYEE WHILE PERFORMING OFCL CONGRESSIONAL DUTIES IN THE 1ST CONGRESSIONAL DIST OF TX.	168.48
12-31	1003600011	THE SIGNAL-CITIZEN	09/01/80–09/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	7.00
12-31	1003600012	THE GILMER MIRROR	12/01/80–12/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	9.50
12-31	1003600013	MARSHALL NEWS MESSENGER	12/02/80–12/02/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE	43.20
12-31	1003600010	SOUTHWESTERN BELL TELEPHONE	11/21/80–12/20/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	249.34
12-31	1003740026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	214.19
12-31	1006400016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		702.88
				TOTAL	**14,814.88**

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

10-10	0284530005	RICK CARNE	08/16/80–09/03/80	TRAVEL IN PRIVATE AUTO IN DISTRICT DAYTON, OH FOR STAFF EMPLOYEE WHILE ON OFCL BUSS 457 MI/.24	109.68
10-10	0284530008	HOUSE OF REPRESENTATIVES RESTAURANT	08/26/80	LUNCH WITH CONSTITUENT	7.90
10-10	0284530006	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS	346.27
10-10	0284530009	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	65.87
10-10	0284530002	TRANS WORLD AIRLINES, INC.	09/12/80–09/14/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR CONG. HALL	208.00
10-10	0284530003	TRANS WORLD AIRLINES, INC.	09/20/80–09/23/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH, AND RETURN FOR CONG. HALL	208.00
10-10	0284530004	TRANS WORLD AIRLINES, INC.	09/26/80–09/27/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR CONG. HALL	239.00
10-10	0284530010	TERMINAL DATA CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
10-10	0284530011	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER	59.00
10-10	0284530022	DMC	08/01/80–08/31/80	DATA PROCESSING SERVICES FOR AUGUST	996.50
10-22	0296760005	DAVID R RAMAGE	10/08/80	PRINTING OF FLAG CERTIFICATES	20.00
10-22	0296760007	GEORGE M LOWREY	10/03/80–10/08/80	TVL IN PVT AUTO IN DISTRICT, DAYTON, OH FOR STAFF MEMBER WHILE ON OFCL BUSINESS 150 MILES AT 24¢.	36.00
10-22	0296760008	GEORGE M LOWREY	10/03/80	DINNER WHILE IN DISTRICT DAYTON, OHIO FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	13.77
10-22	0296760009	GEORGE M LOWREY	10/06/80	PARKING WHILE AT AIRPORT FOR STAFF MEMBER	1.00
10-22	0296760004	TRANS WORLD AIRLINES, INC.	10/05/80–10/07/80	WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OH & RTN FOR STAFF MBR OFCL BUSS FOR MARTY RENDON.	208.00
10-22	0296760006	GEORGE M LOWREY	10/02/80	TVL IN PVT AUTO FROM WASH, DC TO DISTRICT OFFICE, DAYTON, OH FOR STAFF MBR ON OFCL BUSS 500 MI AT 24¢.	122.10
10-22	0296760010	TRANS WORLD AIRLINES, INC.	10/08/80	WRITE-YOUR-OWN TICKET FROM DAYTON, OH TO WASH, DC FOR STAFF MEMBER WHILE ON OFCL BUSINESS GEORGE LOWREY.	104.00

10-22	0296760001	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPTEMBER	1,003.02
10-22	0296760002	TERMINAL DATA CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL (CY OF CONTRACT ON FILE).	16.00
10-22	0296760003	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	MONTHLY RENTAL FEE FOR NOVEMBER 1980 FOR DATA PROCESSING EQUIPMENT	180.00
10-30	0302730001	VISA, FIRST VIRGINIA BANK	08/05/80	HOSTED LUNCH FOR OFFICIAL FROM DAYTON, OHIO, TO DISCUSS LEGISLATIVE BUSINESS	19.43
10-30	0302730002	THE REGENTS OF THE UNIVERSITY OF CA	07/12/80	BOOK FOR REFERENCE USE IN LEGISLATIVE MATTERS	27.00
10-30	0302730004	XEROX CORPORATION	07/01/80–08/01/80	OVER-USAGE CHARGE OF XEROX COPY ALLOWANCE IN DISTRICT OFFICE	16.17
10-30	0302730005	KENNETH L SHARP	10/01/80	PRINTING SERVICES - SOLAR ENERGY CONSERVATION GUIDES & COVER LTR. TO BE USED AT SOLAR CONFERENCE.	160.00
10-30	0302900005	ROBERT E. TURNER	09/25/80–09/28/80	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	200.68
10-30	0302900026	ROBERT E. TURNER	09/25/80–09/28/80	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	78.47
10-30	0302900028	ROBERT E. TURNER	09/25/80–09/28/80	CABFARES WHILE IN WASH ON OFFICIAL BUSINESS	32.20
10-30	0302730003	WESTERN UNION TELEGRAPH COMPANY	09/15/80	TELEGRAM TO CONSTITUENT, DAYTON, OHIO (EMERGENCY)	17.00
10-30	0302900003	ROBERT E. TURNER	09/25/80–09/28/80	ROUNDTRIP AIRFARE FROM DAYTON (DISTRICT) TO WASHINGTON ON OFFICIAL BUSINESS	213.94
10-30	0302510019	POSTMASTER	10/01/80	POSTAGE STAMPS FOR WASHINGTON AND DAYTON OFFICES FOR OFFICIAL BUSINESS 1,000 @ 15¢ – $150	150.00
10-31	0308810035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		724.10
10-31	0305740014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	216.94
10-31	0308430040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		189.25
11-10	0311710002	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/80	LUNCH WITH CONSTITUENT	5.80
11-10	0311710003	RICK CARNE	09/12/80–10/05/80	TRAVEL IN PRIVATE AUTO IN DISTRICT, DAYTON, OHIO, FOR STAFF EMPLOYEE WHILE ON OFCL BUSS 326 MI AT 24¢.	78.24
11-10	0311710005	GEORGE M LOWREY	10/14/80–10/28/80	TRAVEL IN PRIVATE AUTO IN DISTRICT, FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 160 MI AT 24¢	38.40
11-10	0311710004	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	93.72
11-10	0311710001	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
11-30	0337600035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		724.10
11-30	0337450066	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		96.98
12-08	0343820013	SAVIN CORPORATION	10/30/80	OVER USAGE CHARGE FOR SAVIN COPIER IN WASHINGTON OFFICE	29.92
12-08	0343820015	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/80	LUNCH WITH OHIO DELEGATION TO DISCUSS LEGISLATION	11.70
12-08	0343820008	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES FOR WASH OFFICE FOR OFFICIAL BUSINESS	114.86
12-08	0343820010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE CHARGES FOR DIST OFFICE DAYTON, OH FOR OFFICIAL BUSINESS	231.82
12-08	0343820011	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE CHARGES FOR DIST OFFICE DAYTON, OH FOR OFFICIAL BUSINESS	292.53
12-08	0343820009	TRANS WORLD AIRLINES, INC.	10/02/80	WRITE-YOUR-OWN-TICKET FROM PHILA, PA TO WASH, DC FOR CONG HALL WHILE ON OFFICIAL BUSINESS	65.00
12-08	0343820007	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES	1,008.00
12-08	0343820012	TERMINAL DATA CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
12-08	0343820032	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	MONTHLY RENTAL FEE FOR DECEMBER FOR DATA PROCESSING EQUIPMENT	180.00
12-18	0353470022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DAYTON OH 00000	3,465.00
12-18	0353650005	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	1.50
12-21	0355620005	RICK CARNE	10/12/80–11/24/80	TRAVEL IN PVT AUTO IN DISTRICT, DAYTON, OHIO FOR STAFF EMPLOYEE WHILE ON OFFICIAL BUSINESS 262 MI @ .24.	62.88
12-21	0355620007	VISA, FIRST VIRGINIA BANK	11/24/80	ROOM & BOARD FOR CONG. HALL WHILE ENROUTE FROM DISTRICT, DAYTON, OHIO TO WASH, D.C.	45.32
12-21	0355620009	RICK CARNE	11/18/80-11/21/80	MEALS WHILE IN WASHINGTON, DC FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	40.72
12-21	0355620004	TRANS WORLD AIRLINES, INC.	11/23/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OHIO FOR CONG. HALL (ONE-WAY)	110.00
12-21	0355620006	TONY P HALL	11/24/80–11/25/80	TRAVEL IN PRIVATE AUTO FROM DAYTON, OHIO TO WASHINGTON, DC ON OFFICIAL BUSINESS 500 MILES AT .24	120.00
12-21	0355620008	RICK CARNE	11/18/80-11/21/80	TRAVEL IN PRIVATE AUTO FROM DAYTON, OHIO TO WASHINGTON, D.C. & RETURN ON OFCL BUSINESS 1000 MI AT .24.	240.00
12-21	0355620001	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER	1,034.26
12-21	0355620002	TERMINAL DATA CORPORATION	12/01/80–12/31/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
12-21	0355620003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER	59.00
12-30	0365740001	POSTMASTER	12/08/80	POSTAGE STAMPS FOR WASHINGTON & DAYTON OFFICES FOR OFFICIAL BUSINESS 1,000 AT 15¢	150.00
12-31	1005800035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		724.10
12-31	1003800034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	217.07
12-31	1006400040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		727.54
				TOTAL	**16,064.75**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-09	0283430001	DAVID R RAMAGE	09/17/80	CHESHIRE LABELS ON ENVELOPES #2493	17.50
10-09	0283430004	LEE H HAMILTON	09/26/80 09/28/80	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	35.95
10-09	0283430005	GSA, OAD, FINANCE DIVISION	09/18/80	GSA TELEPHONE CHARGES FOR AURORA	79.05
10-09	0283430006	GSA, OAD, FINANCE DIVISION	09/18/80	GSA TELEPHONE CHARGES FOR COLUMBUS AND JEFFERSONVILLE	423.10
10-09	0283430007	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE CHARGE	31.32
10-09	0283430003	M & M TRAVEL AGENCY	09/26/80-09/28/80	DC/INDIANAPOLIS, IN/DC - PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	242.74
10-09	0283430002	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-15	0289630021	DAVID R RAMAGE	09/08/80-09/19/80	CHESHIRE LABELS ON ENVELOPES	17.85
10-15	0289450023	DATA TERMINALS AND COMMUNICATIONS	10/01/80-11/01/80	#0273 382/T-WP TERMINAL	128.00
10-15	0289450024	DATA TERMINALS AND COMMUNICATIONS	10/01/80-11/01/80	#59999 AJ242 COUPLER	13.00
10-15	0289450025	DATA TERMINALS AND COMMUNICATIONS	10/01/80-11/01/80	FORMS TRACTOR	10.00
10-15	0289450026	DATA TERMINALS AND COMMUNICATIONS	10/01/80-11/01/80	CONTRACT	29.00
10-15	0289450027	DATA TERMINALS AND COMMUNICATIONS	10/01/80-11/01/80	#0188 VIDEO DISPLAY	56.00
10-15	0289630022	CARTERFONE	10/01/80-10/31/80	TERMINAL	46.50
10-15	0289630023	CARTERFONE	10/01/80-10/31/80	DATA SET	13.50
10-15	0289630024	CARTERFONE	10/01/80-10/31/80	ACCESSORY	3.00
10-16	0290820012	JOAN FAWCETT	09/17/80	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	14.76
10-22	0296760012	LEE H HAMILTON	10/03/80-10/05/80	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	29.00
10-22	0296760013	LEE H HAMILTON	10/03/80-10/04/80	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	60.32
10-22	0296760015	LEE H HAMILTON	10/09/80-10/12/80	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	50.15
10-22	0296760016	LEE H HAMILTON	10/09/80-10/12/80	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	90.48
10-22	0296760011	M & M TRAVEL AGENCY	10/03/80-10/05/80	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT INDIANAPOLIS	236.00
10-22	0296760014	LEE H HAMILTON	10/09/80-10/12/80	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	236.00
10-22	0296760017	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	TERMINAL FOR COLUMBUS	118.00
10-24	0298440009	DAVID R RAMAGE	10/03/80	TYPESETTING, NEGATIVE AND PLATE	12.50
10-24	0298440011	WAYNE VANCE	08/01/80-08/31/80	GASOLINE EXPENSES ON OFFICIAL BUSINESS	94.61
10-24	0298440012	WAYNE VANCE	09/01/80-09/30/80	GASOLINE EXPENSES ON OFFICIAL BUSINESS	88.30
10-24	0298440008	UNITED TELEPHONE CO	10/07/80-10/24/80	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	51.00
10-24	0298440010	DATA TERMINALS AND COMMUNICATIONS	04/17/80-04/30/80	TERMINAL IN COLUMBUS	26.18
10-28	0301530006	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	30.00
10-30	0303940001	LEE H HAMILTON	10/16/80	PAYMENT FOR ONE WAY AIRFARE BY MEMBER TO CONG DIST (CINCINATTI)	109.00
10-30	0302510020	POSTMASTER	10/09/80	333 - 15¢ STAMPS 1 - 5¢ STAMP	50.00
10-31	0308810036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		416.50
10-31	0303890233	THE FIRST NATIONAL BANK OF AURORA	10/01/80-10/30/80	BILLINGSLEY HOUSE AURORA IN 47001	350.00
10-31	0304540028	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	PAYMENT FOR NEWSPAPER DELIVERY FOR OFFICIAL USE	20.00
10-31	0305820007	LEE H HAMILTON	10/16/80-10/27/80	PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONG DIST	121.30
10-31	0305820008	LEE H HAMILTON	10/16/80-10/26/80	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONG DIST	242.19
10-31	0304540026	INDIANA BELL TELEPHONE COMPANY	09/04/80-10/03/80	TELEPHONE CHARGES FOR COLUMBUS	188.65
10-31	0304540027	UNITED TELEPHONE CO	10/01/80-10/18/80	TELEPHONE CHARGES FOR AURORA	78.40
10-31	0305440027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	195.99
10-31	0305820006	M & M TRAVEL AGENCY	10/27/80	PAYMENT FOR RETURN AIRFARE BY MEMBER FROM CONG DIST	127.00
10-31	0308430017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,056.09
11-10	0311710006	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	FOR MEMBERSHIP IN CAUCUS	25.00
11-14	0319410014	DAVID R RAMAGE	10/24/80	CHESHIRE LABELS ON ENVELOPES	17.85
11-14	0319410013	GSA, OAD, FINANCE DIVISION	10/18/80	GSA TELEPHONE CHARGES FOR COLUMBUS AND JEFFERSONVILLE	406.70

11-14	0319410012	LEE H HAMILTON	10/28/80	PAYMENT FOR ONE WAY AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT - DC-INDIANAPOLIS, IN	127.00
11-14	0319410015	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-18	0323820003	LEE H HAMILTON	10/28/80-11/05/80	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DIST	63.15
11-18	0323820004	LEE H HAMILTON	10/29/80-10/30/80	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONG DIST	51.49
11-18	0323820002	M & M TRAVEL AGENCY	11/05/80	PAYMENT FOR ONE WAY AIRFARE BY MEMBER FROM CONG DIST (INDIANAPOLIS)	127.00
11-21	0326350006	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	38.00
11-29	0331890231	THE FIRST NATIONAL BANK OF AURORA	11/01/80-11/30/80	BILLINGSLEY HOUSE AURORA IN 47001	350.00
11-30	0337600036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		416.50
11-30	0337450090	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		659.56
12-08	0340600012	DEBBIE SWEZEA	11/13/80	PAYMENT FOR HOTEL DURING TRIP ON OFFICIAL BUSINESS.	61.30
12-12	0347820003	CARTERFONE	10/21/80	TERMINAL FOR WASHINGTON OFFICE	63.00
12-12	0347820004	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	TERMINAL FOR WASHINGTON OFFICE	236.00
12-13	0348430001	DEBRA L MILLER	11/20/80	PAYMENT FOR POSTMASTER LINES ON ENVELOPES	14.00
12-13	0348430003	JOAN FAWCETT	10/01/80-10/31/80	GASOLINE EXPENSES	13.30
12-13	0348430004	DAVID R RAMAGE	10/30/80-11/06/80	CHESHIRE LABELS ON ENVELOPES	41.15
12-13	0348430005	DAVID R RAMAGE	11/06/80-11/17/80	CHESHIRE LABELS ON ENVELOPES	31.00
12-13	0348430006	DAVID R RAMAGE	11/24/80	CHESHIREL LABELS ON ENVELOPES	67.80
12-13	0348430007	DAVID R RAMAGE	11/25/80	CHESHIRE LABELS ON ENVELOPES	67.75
12-13	0348630005	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	CHARGES FOR NEW YORK TIMES (SUNDAY ONLY)	21.00
12-13	0348630006	BROWN COUNTY DEMOCRAT	12/15/80-12/15/81	RENEWAL NOTICE FOR ONE YEAR	15.00
12-13	0348430002	UNITED TELEPHONE CO.	11/07/80	LOCAL TELEPHONE SERVICE	52.65
12-13	0348430011	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES	79.05
12-13	0348430012	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES	79.95
12-13	0348430013	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES	407.70
12-13	0348430014	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	61.89
12-13	0348430015	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	28.31
12-13	0348430016	INDIANA BELL TELEPHONE COMPANY	11/04/80	SERVICE AND EQUIPMENT, OTHER CHARGES AND CREDITS, DIRECTORY ASSISTANCE SERVICE	310.30
12-13	0348430009	M & M TRAVEL AGENCY	10/31/80	TICKETS FOR LEE HAMILTON IND/DCA (TW/322)	127.00
12-13	0348430008	M & M TRAVEL AGENCY	10/31/80	TICKET FOR HOLLY THOMPSON IND/DCA (TW/320)	127.00
12-13	0348430010	M & M TRAVEL AGENCY	11/14/80	TICKET FOR DEBBIE SWEEZEA IND/DCS/IND, AL/821	254.00
12-13	0348430017	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES	430.65
12-13	0348430018	DATA TERMINALS AND COMMUNICATIONS	11/01/80	FOR RENTAL AND MAINTENANCE OF TERMINAL	236.00
12-13	0348430019	CARTERFONE	11/20/80	FOR TERMINAL, DATA SET AND ACCESSORY	69.00
12-15	0350800002	JOAN FAWCETT	11/01/80-11/30/80	GASOLINE	10.00
12-15	0350800004	LEE H HAMILTON	11/21/80	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	12.01
12-15	0350800033	LEE H HAMILTON	11/09/80	REIMB FOR BOOKS FOR OFFICIAL USE	12.44
12-16	0351460005	NATIONAL JOURNAL REPORTS	11/22/80-11/22/81	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE	415.00
12-16	0351460006	JEFFERSON EVENING NEWS	12/03/80-12/03/81	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	40.00
12-16	0351460008	DAVID R RAMAGE	11/25/80	TYPESETTING, NEGATIVES & PLATES	25.00
12-16	0351460009	INDIANAPOLIS NEWSPAPERS INC	12/06/80-12/05/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	83.05
12-16	0351460010	WAYNE VANCE	10/01/80-11/01/80	GASOLINE CHARGES FOR TRAVEL ON OFFICIAL BUSINESS	92.54
12-16	0351460004	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-16	0351460007	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	TERMINAL FOR COLUMBUS OFFICE	236.00
12-18	0353470023	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	COLUMBUS IN 00000	2,184.00
12-18	0353650006	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	22.50
12-21	0355620011	DAVID R RAMAGE	11/26/80	LABELS ON ENVELOPES	40 70
12-21	0355420001	THE MADISON COURIER	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	42 90
12-21	0355620010	DAVID R RAMAGE	12/03/80	STAFF BUSINESS CARDS	26.50
12-21	0355620012	THE BROWNSTOWN BANNER	12/15/80-12/15/81	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	12 00
12-30	0365740002	POSTMASTER	12/03/80	POSTAGE FOR OFFICIAL USE	100.00
12-31	1005800036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		416.50
12-31	0365890228	THE FIRST NATIONAL BANK OF AURORA	12/01/80-12/30/80	BILLINGSLEY HOUSE AURORA IN 47001	350.00
12-31	1002430003	LEE H HAMILTON	12/10/80-12/12/80	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	18.30
12-31	1003740027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	196.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-31	1002430002	M & M TRAVEL AGENCY	12/10/80-12/12/80	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT - DC-LOUISVILLE-DC	245.00
12-31	1006400017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		925.80
				TOTAL	**18,534.20**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

10-06	0280520001	JOHN P HAMMERSCHMIDT	09/19/80-09/21/80	TVL REIMB FROM WASHINGTON, DC-FAYETTEVILLE-LITTLE ROCK-RTN MI FROM FAYETTEVILLE-LITTLE ROCK 185 MI/.24.	560.58
10-14	0288600005	SOUTHWESTERN BELL	08/15/80-09/14/80	SERVICE, EQUIPMENT AND LONG DISTANCE FOR DISTRICT OFFICE TELEPHONE IN FORT SMITH	71.48
10-14	0288600006	BOONE COUNTY TELEPHONE COMPANY	09/25/80-10/25/80	SERVICE, LONG DISTANCE FOR HARRISON DISTRICT OFFICE TELEPHONE	.97
10-14	0288600007	BOONE COUNTY TELEPHONE COMPANY	09/25/80-10/25/80	SERVICE, EQUIPMENT AND LONG DISTANCE FOR HARRISON DISTRICT OFFICE TELEPHONE	78.19
10-14	0288600004	JOHN P HAMMERSCHMIDT	05/09/80-08/09/80	TRAVEL REIMBURSEMENT, ROUND TRIP FROM DC TO FAYETTEVILLE AND RETURN	504.00
10-15	0289450028	MASTER CHARGE	09/20/80-09/21/80	HOTEL EXPENSE INCURRED BY MEMB & STAFF MEMBER, PAMELA WEHNER ON OFFICIAL TRIP TO ARKANSAS	51.98
10-15	0289450029	SHELL OIL COMPANY	09/27/80	MOBILE OFFICE EXPENSE	28.56
10-15	0289450030	MASTER CHARGE	09/25/80-09/27/80	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	33.21
10-15	0289450031	FORTUNE	12/01/80-12/01/81	PERIODICAL SUBSCRIPTION	28.00
10-15	0289760004	MICROGRAPHICS SPECIALTIES, INC.	09/30/80	MICROFILMING CHARGES	131.58
10-15	0289760005	ARKANSAS PRESS ASSOC	09/01/80-09/30/80	NEWSPAPER CLIPPING SERVICE	70.00
10-15	0289760001	BOONE COUNTY TELEPHONE COMPANY	09/25/80-10/25/80	SERVICE FOR HARRISON DISTRICT OFFICE TELEPHONE	66.40
10-15	0289760002	JOHN P HAMMERSCHMIDT	09/25/80	TRAVEL REIMBURSEMENT FOR ONE-WAY TRIP FROM WASHINGTON (NATIONAL) TO FORT SMITH, ARKANSAS	318.05
10-15	0289760003	JOHN P HAMMERSCHMIDT	09/28/80	TRAVEL REIMBURSEMENT FOR ONE-WAY FARE FROM HARRISON, ARKANSAS TO WASHINGTON, DC (NAT'L)	306.00
10-28	0301530007	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	83.05
10-30	0302900007	VISA, FIRST VIRGINIA BANK	10/14/80-10/15/80	HOTEL EXPENSES INCURRED BY STAFF MEMBER, PAMELA WEHNER, ON OFFICIAL TRIP TO CONG DIST	41.20
10-30	0302900008	MASTER CHARGE	10/16/80-10/17/80	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO ARKANSAS PLUS STAFF MEMBER PAMELA WEHNER.	55.65
10-30	0302900009	MASTER CHARGE	10/09/80	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO ARKANSAS.	70.67
10-30	0302900010	MASTER CHARGE	10/13/80	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO ARKANSAS.	66.42
10-30	0302900011	MASTER CHARGE	10/14/80-10/15/80	HOTEL CHARGES INCURRED BY MEMBER ON OFFICIAL TRIP TO CONG DIST	57.20
10-30	0302900012	EXXON CORPORATION	10/14/80-10/16/80	MOBILE OFFICE EXPENSES	65.50
10-30	0302900013	AAN SOUTHERN ASSOC OF HOT SPRINGS AR	11/19/80-11/19/81	NEWSPAPER SUBSCRIPTION TO THE SENTINEL-RECORD	47.00
10-30	0302900015	R L POLK & COMPANY	09/22/80	CITY DIRECTORY FOR FORT SMITH DIST OFFICE	70.00
10-30	0302900016	SAVIN CORPORATION	09/01/80-09/30/80	FOR COPIER USE ABOVE MINIMUM	58.80
10-30	0303620002	SUNMARK INDUSTRIES	10/01/80	MOBILE OFFICE EXPENSE - GAS	24.15
10-30	0302900017	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR FORT SMITH DIST OFFICE	20.00
10-30	0302900006	VISA, FIRST VIRGINIA BANK	10/07/80-10/17/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN BY STAFF MEMBER PAMELA WEHNER.	436.00
10-30	0303620001	AMERICAN AIRLINES INC.	10/08/80-10/13/80	OFFICIAL TRAVEL BY STAFF MEMBER, CINDI COLEMAN, FROM LITTLE ROCK, AR TO WASHINGTON, D.C. AND RETURN.	189.00
10-30	0302900014	C & P TELEPHONE	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	39.21
10-31	0308810037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,453.22
10-31	0303890234	FIRST NATL BANK OF SARCOXIE MISSOURI	10/01/80-10/30/80	00000	598.38
10-31	0305440028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	216.62

10-31	0308430041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		220.12
11-14	0319410017	BOONE COUNTY TELEPHONE COMPANY	10/25/80–11/25/80	HARRISON DISTRICT OFFICE TELEPHONE CHARGES FOR SERVICE & LONG DISTANCE	67.55
11-14	0319410018	BOONE COUNTY TELEPHONE COMPANY	10/25/80–11/25/80	HARRISON DISTRICT OFFICE TELEPHONE CHARGES FOR SERVICE & LONG DISTANCE	67.60
11-14	0319410019	SOUTHWESTERN BELL	09/15/80–10/14/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	77.52
11-14	0319410020	SOUTHWESTERN BELL	09/23/80–10/22/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	16.84
11-14	0319410021	SOUTHWESTERN BELL	08/19/80–09/18/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	124.47
11-14	0319410016	JOHN P HAMMERSCHMIDT	10/03/80–10/17/80	TRAVEL REIMB FOR ROUND TRIP - WASH., DC-HARRISON, AR W/MI: FROM HARRISON-LITTLE ROCK, AR 154 MI @ .24.	538.96
11-21	0326350007	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	106.40
11-29	0331890232	FIRST NATL BANK OF SARCOXIE MISSOURI	11/01/80–11/30/80	00000	598.38
11-30	0337600037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,453.22
11-30	0336670016	BENTON COUNTY DAILY DEMOCRAT	12/01/80–11/30/81	NEWSPAPER SUBSCRIPTION	38.00
11-30	0336670017	AVIS RENT A CAR SYSTEM	10/10/80	CAR RENTAL BY MEMBER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	69.45
11-30	0336670018	CARCO RENTALS	10/07/80–10/09/80	CAR RENTAL BY MEMBER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	106.38
11-30	0336670019	CHARLESTON EXPRESS	11/20/80–11/19/81	1 YEAR NEWSPAPER SUBSCRIPTION	8.00
11-30	0336670022	SAVIN CORPORATION	10/01/80–10/31/80	CHARGES FOR COPIER USE	75.94
11-30	0336670023	THOMAS J LANKFORD	10/07/80	COPYING CHARGES	8.40
11-30	0336670015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR FAYETTEVILLE OFFICE	20.00
11-30	0336670020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
11-30	0336670021	C & P TELEPHONE	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	39.22
11-30	0337450067	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		422.30
12-08	0343460008	SHELL OIL COMPANY	10/27/80–11/07/80	MOBILE OFFICE EXPENSE	63.11
12-08	0343460009	PHILLIPS PETROLEUM CO	10/24/80	MOBILE OFFICE EXPENSE	31.30
12-08	0343460010	MASTER CHARGE	10/22/80	MOBILE OFFICE EXPENSE	28.60
12-08	0343460012	VISA, FIRST VIRGINIA BANK	10/25/80–11/04/80	HOTEL EXPENSES INCURRED BY STAFF, PAMELA WEHNER ON OFFICIAL BUSINESS TRIP TO CONG. DISTRICT	231.77
12-08	0343460013	ARKANSAS PRESS ASSOC	10/01/80–10/31/80	NEWSPAPER CLIPPING SERVICE	76.00
12-08	0343460016	PEA RIDGE GRAPHIC-SCENE	12/01/80–11/30/81	NEWSPAPER SUBSCRIPTION	9.50
12-08	0343460017	GREENWOOD DEMOCRAT	12/05/80–11/30/81	NEWSPAPER SUBSCRIPTION	8.00
12-08	0343460031	MASTER CHARGE	11/05/80–11/09/80	HOTEL EXPENSES INCURRED BY STAFF MEMBER, PAMELA WEHNER ON OFFICIAL TRIP TO CONG. DISTRICT	90.64
12-08	0343460014	VISA, FIRST VIRGINIA BANK	10/20/80	OFFICIAL TRAVEL BY STAFF MEMBER, PAMELA WEHNER FROM WASHINGTON, DC TO LITTLE ROCK, AR-DC	205.00
12-08	0343460015	MASTER CHARGE	11/09/80	OFFICIAL TRAVEL BY STAFF MEMBER, PAMELA WEHNER FROM HARRISON, AR TO WASHINGTON, DC	300.00
12-13	0348630008	SOUTHWESTERN BELL	09/19/80–10/18/80	DISTRICT TELEPHONE FOR FAYETTEVILLE OFFICE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	121.62
12-13	0348630007	JOHN P HAMMERSCHMIDT	10/20/80–11/09/80	TRAVEL REIMB FOR ROUND TRIP FM WASHINGTON, NAT'L TO HARRISON, AR (LITTLE ROCK TO HARRISON BY CAR).	541.96
12-18	0353470024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HOTSPGS NATL PARK AR 00000	661.00
12-18	0353470025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HARRISON AR 00000	1,592.00
12-18	0353470026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FAYETTEVILLE AR 00000	1,302.00
12-18	0353470027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FORT SMITH AR 00000	1,015.00
12-18	0353650007	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	80.55
12-21	0355620014	MASTER CHARGE	10/22/80–10/24/80	HOTEL EXPENSES INCURRED BY MEMBER, AND STAFF MEMBER, PAMELA WEHNER, DURING OFFICIAL TRIP TO ARKANSAS.	115.36
12-21	0355620015	MASTER CHARGE	10/20/80–10/21/80	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER, PAMELA WEHNER, DURING OFFICIAL TRIP TO ARKANSAS	55.66
12-21	0355620016	MASTER CHARGE	10/21/80–10/22/80	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER, PAMELA WEHNER, DURING OFFICIAL TRIP TO ARKANSAS.	49.44
12-21	0355620021	PRAIRIE GROVE ENTERPRISE	12/01/80–11/30/81	NEWSPAPER SUBSCRIPTION	8.00
12-21	0355620022	JOHNSON COUNTY GRAPHIC	12/05/80–12/05/81	NEWSPAPER SUBSCRIPTION	12.00
12-21	0355620013	SOUTHWESTERN BELL	10/23/80–11/22/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS DISTRICT OFFICE	17.50
12-21	0355620017	SOUTHWESTERN BELL	10/15/80–11/14/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	92.18
12-21	0355620018	BOONE COUNTY TELEPHONE COMPANY	11/25/80–12/25/80	LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	26.34
12-21	0355620019	BOONE COUNTY TELEPHONE COMPANY	11/25/80–12/25/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	165.62
12-21	0355620020	BOONE COUNTY TELEPHONE COMPANY	11/25/80–12/25/80	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR HARRISON, AR DISTRICT OFFICE	94.79
12-21	0355620023	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	82.24
12-21	0355620024	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
12-21	0355620025	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
12-31	1005800037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,453.22
12-31	0365890229	FIRST NATL BANK OF SARCOXIE MISSOURI	12/01/80–12/30/80	00000	598.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003740028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	216.74
12-31	1006400041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,972.75
				TOTAL	**22,278.09**

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

10-09	0283430008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE	144.90
10-09	0283430009	SOUTHWESTERN BELL TELEPHONE CO.	08/13/80-09/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	201.66
10-09	0283430010	SOUTHWESTERN BELL TELEPHONE CO.	09/13/80-10/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	67.57
10-09	0283430011	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	MONTHLY RENTAL OF EQUIPMENT	59.00
10-09	0283430012	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-21	0295420001	REX FULLER	07/08/80	TRAVEL IN DIST (LUBBOCK-STANTON-MIDLAND-ANDREWS-ODESSA-MIDLAND-LUBBOCK, TX) BY PRIVATE AIRCRAFT.	456.42
10-23	0297900003	OFFICIAL AIRLINE GUIDE	12/01/80-12/31/80	SUBSCRIPTION AND 2ND CLASS DELIVERY	7.15
10-23	0297900004	THE DRAWING BOARD, INC.	09/15/80	DIRECTORY REFILL PLUS SHPG/HNDL CHG	11.58
10-23	0297900005	THE DRAWING BOARD, INC.	09/29/80	DESK CALENDAR PLUS SHPG/HNDL CHG	25.49
10-23	0297900001	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAMS	26.60
10-23	0297900002	SOUTHWESTERN BELL TELEPHONE CO.	09/29/80-10/28/80	ODESA DISTRICT OFFICE TELEPHONE BILL	82.37
10-28	0301530008	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	53.50
10-30	0302730012	AVIS RENT A CAR	09/25/80-09/27/80	RENTAL OF AUTO FOR TRAVEL BY MEMBER IN DISTRICT	19.05
10-30	0303620003	RICKY KNOX	09/02/80-09/23/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT .24/MILE 624 MILES	149.76
10-30	0303620004	LES RIEK	07/01/80-09/24/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO 250.6 MILES AT .20/MILE & 409.8 MI AT .24/MILE	148.46
10-30	0303620005	AVIS RENT A CAR	10/08/80-10/09/80	RENTAL OF AUTO FOR TRAVEL IN DISTRICT	24.99
10-30	0303620006	HESTER'S OFFICE SUPPLY INC.	09/12/80-09/22/80	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	40.79
10-30	0303620007	TEXAS PRESS SERVICE	09/01/80-09/30/80	READING SERVICE AT $25, AND 105 CLIPS AT .25 CENTS EACH	51.25
10-30	0303620008	SAVIN CORPORATION	08/30/80-09/30/80	METER USAGE CHARGE	50.38
10-30	0303620010	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	23.00
10-30	0302730006	DIALCOM, INCORPORATED	09/01/80-09/30/80	UPI SERVICE	9.00
10-30	0302730007	TERMINAL DATA CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT	17.00
10-30	0302730008	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	MONTHLY RENTAL OF EQUIPMENT	180.00
10-30	0302730010	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
10-30	0302730011	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
10-30	0303620009	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS CHARGES	103.24
10-31	0308810038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		759.00
10-31	0305470031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	205.69
10-31	0308430018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		541.10
11-10	0312700006	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
11-10	0312700005	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
11-13	0318720002	REX FULLER	10/10/80	TRAVEL BY MEMBER IN DISTRICT (LUBBOCK TO MULESHOE TO MIDLAND TO LUBBOCK, TX) BY PVT AIRCRAFT -- 1.8 HRS.	270.00
11-13	0318720005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE - DISTRICT OFFICES	147.23
11-13	0318720006	SOUTHWESTERN BELL TELEPHONE CO.	09/13/80-10/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	207.54
11-13	0318720007	SOUTHWESTERN BELL TELEPHONE CO.	10/13/80-11/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	65.25

11-13	0318720003	VICKI NIXON	10/05/80–10/11/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL FROM DISTRICT (LUBBOCK, TX) TO WASH, DC & RETURN BY COMMERCIAL AIR.	524.00
11-13	0318720004	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY RENTAL OF EQUIPMENT	59.00
11-18	0323820005	VICKI NIXON	10/24/80	EMP TRVL FRM LUBBOCK, TX TO DALLAS, TX & RET VIA CMRCL AIR TO ATND RGNL BRFG ON 1980 HUD LEGIS	74.00
11-18	0323820006	VICKI NIXON	10/24/80	TAXIFARE FROM AIRPORT IN DALLAS TO HUD BRIEFING	8.00
11-18	0323820007	VICKI NIXON	10/24/80	MEAL WHILE IN DALLAS FOR BRIEFING	4.46
11-18	0323820008	VICKI NIXON	10/24/80	TAXIFARE FROM HUD BRIEFING TO AIRPORT	8.00
11-18	0323820009	VICKI NIXON	10/24/80	PARKING AT LUBBOCK AIRPORT IN CONNECTION WITH TRAVEL TO DALLAS TO ATTEND HUD BRIEFING	1.55
11-18	0323820010	DON RICHARDS	11/04/80	REIMB FOR PURCHASE OF PHOTO SUPPLIES FOR WASHINGTON OFFICE	16.17
11-18	0323820015	THE KIPLINGER WASHINGTON LETTER	01/01/81–12/31/81	ONE RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER WASHINGTON LETTER FOR WASHINGTON OFFICE.	42.00
11-18	0323820016	NATIONAL JOURNAL REPORTS	01/01/81–12/31/81	ONE YEAR OF NATIONAL JOURNAL AND TWO BINDERS TO HOLD ISSUES FOR WASHINGTON OFFICE	439.00
11-18	0323820017	OIL AND GAS JOURNAL	01/01/81–12/31/81	ONE YEAR (52 ISSUES) FOR WASHINGTON OFFICE	27.00
11-18	0323820018	OFFICIAL AIRLINE GUIDE	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION (12 ISSUES) AND 2ND CLASS DELIVERIES FOR WASHINGTON OFFICE	85.80
11-18	0323820019	THE WALL STREET JOURNAL	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
11-18	0323820028	LES RIEK	10/24/80	EMP TRVL FRM MIDLAND, TX TO DALLAS, TX & RET VIA CMRCL AIR TO ATND RGNL BRFG ON 1980 HUD LEGIS	61.00
11-18	0323820029	LES RIEK	10/24/80	TAXIFARE TO HUD BRIEFING (FROM RESIDENCE IN DALLAS) AND RETURN	9.75
11-18	0323820030	LES RIEK	10/24/80	MEAL WHILE IN DALLAS FOR BRIEFING	5.04
11-18	0323820031	LES RIEK	10/24/80	PARKING AT MIDLAND REGIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DALLAS	4.00
11-18	0323820011	SOUTHWESTERN BELL TELEPHONE CO.	10/29/80–11/28/80	ODESSA DIST OFFICE TELEPHONE BILL	82.37
11-18	0323820012	DIALCOM, INCORPORATED	10/01/80–10/31/80	UPI SERVICE	5.00
11-18	0323820013	TERMINAL DATA CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL OF EQUIPMENT	17.00
11-18	0323820014	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	MONTHLY RENTAL OF EQUIPMENT	180.00
11-19	0324700003	TEXAS OBSERVER	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	18.00
11-19	0324700004	TEXAS PRESS SERVICE	10/01/80–10/31/80	READING SERVICE & 92 CLIPS	48.00
11-19	0324700001	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
11-19	0324700002	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
11-21	0326350008	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	173.50
11-30	0337600038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		759.00
11-30	0336640001	THE HEREFORD BRAND	11/19/80–12/31/80	ONE AND A HALF MONTH SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	6.00
11-30	0336640002	DAILY LEGAL REPORT SERVICE	10/01/80–10/31/80	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
11-30	0336640003	DAILY LEGAL REPORT SERVICE	11/01/80–11/30/80	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
11-30	0336640004	MIDLAND OFFICE SUPPLY INC	10/02/80	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	6.54
11-30	0337450091	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		68.17
12-08	0340640002	THE WALL STREET JOURNAL	11/24/80–11/24/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
12-08	0340640006	AVIS RENT A CAR	10/31/80–11/06/80	RENTAL OF AUTO FOR TRAVEL IN DISTRICT	235.36
12-08	0340640001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	37.66
12-08	0340640003	VISA	09/25/80–09/27/80	MEMBER TRAVEL FROM WASHINGTON (NATIONAL) TO DISTRICT (LUBBOCK, TX) & RTN BY COMMERCIAL AIR	538.96
12-08	0340640004	VISA	10/31/80 11/06/80	MEMBER TRAVEL FM WASH (DULLES) TO DIST (LUBBOCK, TX) & RTN FM AMARILLO, TX TO WASHINGTON (NATIONAL).	524.00
12-08	0340640005	KENT R HANCE	10/31/80	TRAVEL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PRIVATE AUTO AT .24/MILE	2.40
12-08	0343460018	DIALCOM, INCORPORATED	10/01/80–10/31/80	DUAL ACCESS CHARGES	129.48
12-09	0344720011	POSTMASTER	10/22/80	20 31¢ AIR MAIL POSTAGE STAMPS	6.20
12-18	0353470028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MIDLAND TX 00000	1,210.00
12-18	0353470029	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LUBBOCK TX 00000	3,022.00
12-18	0353650008	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	53.00
12-19	0354610008	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80	LUBBOCK TX 00000	36.00
12-21	0355660001	RAY PATTON	12/09/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN HOUSE OFFICE SUPPLY SERVICE	4.20
12-21	0355660002	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR WASHINGTON OFFICE	360.00
12-21	0355660003	TEXAS MONTHLY	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION (12 ISSUES) FOR WASHINGTON OFFICE	18.00
12-21	0355660004	THE MIDLAND REPORTER-TELEGRAM	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO EVENING AND SUNDAY PAPER FOR MIDLAND DISTRICT OFFICE	48.00
12-21	0355660005	BROWNFIELD NEWS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	11.80
12-22	0357840005	KENT R HANCE	06/17/80	REIMB FOR PAYMENT TO GOV'T PRINTING OFFICE FOR PRINTING OF ENVELOPES	14.00
12-22	0357840006	DAVID R RAMAGE	11/21/80	PRINTING SERVICES	13.25
12-22	0357840007	HESTER'S OFFICE CENTER	11/06/80	OFFICE SUPPLIES FOR LUBBOCK DIST OFFICE	12.72
12-22	0357840008	DAILY LEGAL REPORT SERVICE	12/01/80–12/31/80	REPORTS FOR LUBBOCK DIST OFFICE	17.50
12-22	0357840015	THE CASTRO COUNTY NEWS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DIST OFFICE	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357840016	THE LAMESA PRESS-REPORTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DIST OFFICE	16.50
12-22	0357840017	THE SLATONITE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DIST OFFICE	7.50
12-22	0357840032	THE STATE LINE TRIBUNE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DIST OFFICE	10.00
12-22	0357840033	THE UNIVERSITY DAILY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DIST OFFICE	20.00
12-22	0357840001	SOUTHWESTERN BELL TELEPHONE CO.	10/13/80-11/12/80	LUBBOCK DIST OFFICE TELEPHONE BILL	197.82
12-22	0357840002	SOUTHWESTERN BELL TELEPHONE CO.	11/13/80-12/12/80	MIDLAND DIST OFFICE TELEPHONE BILL	77.56
12-22	0357840003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE, DIST OFFICES	148.12
12-22	0357840004	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	17.00
12-22	0357840009	GAYE L. HUME	11/22/80-11/29/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL FROM WASHINGTON TO DIST (LUBBOCK, T X) AND RETURN BY COMMERCIAL AIR.	340.00
12-22	0357840010	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
12-22	0357840011	DIALCOM, INCORPORATED	11/01/80-11/30/80	UPI SERVICE	167.39
12-22	0357840012	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	MONTHLY RENTAL OF EQUIPMENT	59.00
12-22	0357840013	TERMINAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF EQUIPMENT	17.00
12-22	0357840014	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT	180.00
12-31	1005800038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		759.00
12-31	1003760031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	205.82
12-31	1006400018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		731.84
				TOTAL	**19,237.76**

OFFICE OF THE HON. JAMES M HANLEY

OFFICIAL EXPENSES

10-07	0281720004	DIAMOND PAPER COMPANY	09/17/80	ONE CTN. TI#972603 PAPER FOR COMPUTER	54.50
10-07	0281440007	EASTERN AIRLINES, INC.	07/31/80	AIRLINE TICKET WASHINGTON, DC TO SYRACUSE, NY FOR MEMBER	83.00
10-08	0282420001	ONEIDA DAILY DISPATCH	10/07/80-12/07/80	2 MONTH'S SUBSCRIPTION RENEWAL, MAILED TO WASHINGTON OFFICE	12.00
10-09	0283430013	MARTIN THIBAULT	09/27/80-10/01/80	DC-SYRACUSE, NY-DC - ROUND TRIP TRAVEL TO DISTRICT BY CAR (730 MILES) @ .24 PER MILE	175.20
10-28	0301530009	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	30.00
10-31	0308810039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		785.42
10-31	0305600006	EXXON COMPANY, USA	09/01/80-09/30/80	DIST OFC GASOLINE BILL OF FIELD REP JIM RYAN, WEEKLY VISITS TO 4 CITIES IN 32 DIST FINANCE CHARGE	195.98
10-31	0305600034	THE DAILY STAR	11/08/80-12/08/80	ONE MONTH'S MAIL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.50
10-31	0305440029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	199.27
10-31	0305600003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	168.78
10-31	0305600005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS INTERCITY SERVICE	25.00
10-31	0305820024	FEDERAL DATA CORPORATION	10/01/80-10/31/80	RENTAL, MAINTENANCE DATA TERMINAL	86.00
10-31	0305820025	FEDERAL DATA CORPORATION	11/01/80-11/30/80	RENTAL, MAINTENANCE DATA TERMINAL	86.00
10-31	0308430042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		301.63
11-10	0311710007	GANNETT NEWSPAPERS	11/06/80-12/31/80	TWO MONTHS' SUBSCRIPTION RENEWAL TO THE EVENING PRESS & THE SUNDAY PRESS, DELIVERED TO WASHINGTON OFC.	26.00
11-10	0311710008	EASTERN AIRLINES, INC.	08/21/80	COMMERCIAL AIR TRAVEL, EASTERN FLT. 372 WASH, DC TO BOSTON, MA CLAIMING AMT EQUAL TO TVL SYR, NY F/DC.	91.00
11-10	0311710009	EASTERN AIRLINES, INC.	08/25/80	BOSTON, MA TO WASH, DC CLAIMING AMT EQUAL TO TVL BY AIR FROM SYRACUSE, NY TO WASH, DC	91.00
11-10	0311710010	EASTERN AIRLINES, INC.	08/28/80	WASH, DC TO BOSTON, MA CLAIMING AMT EQUAL TO TVL BY AIR TO SYRACUSE, NY FROM WASH, DC	91.00
11-10	0311710011	EASTERN AIRLINES, INC.	09/05/80	WASH, DC TO BOSTON, MA CLAIMING AMT EQUAL TO TVL BY AIR TO SYRACUSE, NY FROM WASH, DC	91.00

11-10	0311710012	EASTERN AIRLINES, INC.	09/08/80	BOSTON, MA TO WASH, DC CLAIMING AMT EQUAL TO TVL BY AIR, FIRST CLASS, FROM SYRACUSE, NY TO WASH, DC.	112.00
11-10	0311710024	EASTERN AIRLINES, INC.	09/10/80	WASH, DC TO BOSTON, MA CLAIMING AMOUNT EQUAL TO TRAVEL BY AIR TO SYRACUSE, NY, FROM WASH, DC	91.00
11-10	0311710025	EASTERN AIRLINES, INC.	09/18/80	WASH, DC TO SYRACUSE, NY EASTERN FLITE	91.00
11-12	0317510001	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	PHONE BILL - DISTRICT OFFICE	273.28
11-18	0323820022	GANNETT NEWSPAPERS	11/13/80–12/30/80	SUBSCRIPTION RENEWAL THE SUN-BULLETIN, MAILED TO THE WASHINGTON OFFICE	13.00
11-18	0323820020	BEVERLY JEAN MUNCY	10/31/80–11/04/80	AIRFARE R/T FROM WASH, DC TO SYRACUSE, NY FOR OFFICIAL BUSINESS IN THE DIST	102.57
11-18	0323820021	BEVERLY JEAN MUNCY	11/04/80	CABFARE FROM NATIONAL AIRPORT	4.00
11-30	0337600039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		785.42
11-30	0336640005	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS INTERCITY SERVICE	22.00
11-30	0336640006	U.S. AIR, INC.	09/15/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 240, SYRACUSE, NY TO WASHINGTON, D.C. FOR MEMBER	93.60
11-30	0336640007	U.S. AIR, INC.	09/23/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 81, SYRACUSE, N.Y., TO WASHINGTON, D.C. FOR MEMBER	93.60
11-30	0336640008	U.S. AIR, INC.	09/25/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 82, WASHINGTON, D.C., TO SYRACUSE, N.Y. FOR MEMBER	93.60
11-30	0336640009	U.S. AIR, INC.	09/29/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 81, SYRACUSE, N.Y., TO WASHINGTON, D.C. FOR MEMBER	93.60
11-30	0337450068	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,368.37
12-08	0340640007	EXXON COMPANY, USA	10/01/80–10/31/80	DIST OFC GASOLINE BILL OF FIELD REP, JIM RYAN ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DISTRICT	343.38
12-08	0340500001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	155.20
12-08	0340600013	MICHAEL T. KINSELLA	10/03/80–10/14/80	OFFICIAL VISIT TO DISTRICT - ROUND TRIP AIRFARE - DC-SYRACUSE, NY-DC	182.00
12-08	0340600014	MICHAEL T. KINSELLA	10/31/80–11/05/80	OFFICIAL VISIT TO DISTRICT ROUND TRIP AIRFARE DC-SYRACUSE, NY-DC	182.00
12-08	0340600015	MICHAEL T. KINSELLA	10/31/80	TAXI FARE SYRACUSE AIRPORT TO DOWNTOWN - HOTEL SYRACUSE ONE WAY - OFFICIAL VISIT	13.00
12-12	0347820006	THE NEW YORK TIMES SALES, INC.	10/01/80–11/24/80	SUBSCRIPTION FOR 39 DAYS @ 50¢	19.50
12-12	0347820007	DIAMOND PAPER COMPANY	11/13/80	1 CTN TI PAPER	54.50
12-12	0347820008	HOLIDAY INN OF ONEONTA	11/02/80–11/03/80	LODGING IN ONEONTA, NY WITH MEMBER ON OFFICIAL BUSINESS FOR JAMES RYAN OF OUR DIST OFFICE	73.58
12-12	0347820005	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE BILL - DIST OFFICE	282.52
12-18	0353470030	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SYRACUSE NY 00000	3,448.00
12-21	0355420002	ATLAS PHOTO COMPANY	11/20/80	100 REPRINTS OF OFFICIAL PHOTOS	28.54
12-21	0355420003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS INTERCITY SERVICE	13.00
12-21	0355620028	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	PHONE BILL - DISTRICT OFFICE	285.31
12-21	0355420005	EASTERN AIRLINES, INC.	10/02/80	OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY FOR MEMBER	93.60
12-21	0355620026	BEVERLY JEAN MUNCY	11/26/80–12/04/80	AIR FARE R/T FM WASHINGTON, D.C. TO SYRACUSE, N.Y., FOR OFCL BUSINESS IN THE DISTRICT, SUPERSAVER FARE.	94.31
12-21	0355620027	BEVERLY JEAN MUNCY	12/04/80	CAB FARE FROM NATIONAL AIRPORT	4.00
12-21	0355420004	FEDERAL DATA CORPORATION	12/01/80–12/31/80	RENTAL, MAINTENANCE T.I. PORTABLE DATA TERMINAL W-UPPER LOWER CASE KB, SN: 23149 745 F	86.00
12-31	1005800039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,941.27
12-31	1002430004	EXXON COMPANY, U.S.A.	11/01/80–11/30/80	D.O. GAS BILL OF FIELD REP. JIM RYAN, ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST OUTSIDE SYRACUSE.	285.46
12-31	1003740029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	199.37
12-31	1003600014	ARTHUR R SANDO	12/03/80–12/07/80	R/T AIR FARE, WASHINGTON-SYRACUSE-WASHINGTON FOR OFCL VISIT TO CONGRESSIONAL DIST, TAXI TO/FM AIRPORT.	125.00
12-31	1006400042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(1,138.65)
				TOTAL	**13,607.21**

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

10-15	0289760007	GEORGE HANSEN	09/19/80	AIRLINE TICKET FOR TRIP TO DISTRICT TWIN FALLS ON OFFICIAL BUSINESS (WENT BY PVT TRANS FROM S.L. CITY).	397.03
10-15	0289760008	GEORGE HANSEN	09/20/80–09/21/80	RETURN TICKET FROM DISTRICT OFFICE TWIN FALLS OFFICE TO WASHINGTON, DC	306.00
10-15	0289760006	LARREY ANDERSON	09/23/80	AIRLINE TICKET FOR TRIP TO DISTRICT OFFICE IN TWINFALLS, IDAHO VIA UNITED AIRLINES	372.00
10-30	0303940015	XEROX CORPORATION	04/30/80–07/31/80	USAGE CHARGE FOR XEROX SERVICES	66.30
10-30	0303940016	US GEOLOGICAL SURVEY BRANCH FIN. MGMT.	07/01/80–09/30/80	PHOTOCOPIES FOR DISTRICT OFFICE REIMB FOR SHARED EQUIP	117.00
10-30	0303940017	IDAHO PRESS CLIPPING SERVICE	07/31/80	NEWSPAPER CLIPPING SERVICE FOR MONTHS OF JULY AND SEPTEMBER	94.20
10-30	0303940007	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	TELEGRAM SERVICE	10.97
10-30	0303940008	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM SERVICE	14.80
10-30	0303940009	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	551.41
10-30	0303940010	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY	672.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303940011	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST	941.46
10-30	0303940012	GSA, OAD, FINANCE DIVISION	07/18/80	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE, JULY	155.59
10-30	0303940013	GSA, OAD, FINANCE DIVISION	08/18/80	FTS TELEPHONE SERVICE FOR BOISE, PACATELLO AND TWIN FALLS	293.01
10-30	0303940014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE FOR BOISE, POCATELLO AND TWIN FALLS	312.53
10-30	0303940018	MOUNTAIN BELL	06/13/80-07/12/80	TELEPHONE SERVICE FOR IDAHO FALLS OFFICE	175.72
10-30	0303940019	MOUNTAIN BELL	07/13/80-08/12/80	TELEPHONE SERVICE FOR IDAHO FALLS OFFICE	175.72
10-30	0303940020	MOUNTAIN BELL	08/13/80-09/12/80	TELEPHONE SERVICE FOR IDAHO FALLS OFFICE	175.72
10-30	0303940021	MOUNTAIN BELL	08/25/80-09/24/80	TELEPHONE SERVICE FOR TWIN FALLS OFFICE	51.95
10-30	0303940002	HAZELTINE CORPORATION	08/01/80-08/31/80	COMPUTER COUPLER, MONTHLY RENTAL	80.00
10-30	0303940003	HAZELTINE CORPORATION	09/01/80-09/30/80	COMPUTER COUPLER, MONTHLY RENTAL	80.00
10-30	0303940004	HAZELTINE CORPORATION	10/01/80-10/31/80	COMPUTER COUPLER, MONTHLY RENTAL	80.00
10-30	0303940005	DMC	08/01/80-08/31/80	COMPUTER SERVICE FOR AUGUST	999.48
10-30	0303940006	DMC	09/01/80-09/30/80	COMPUTER SERVICE FOR SEPTEMBER	996.50
10-31	0308810040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		796.00
10-31	0303890235	THREE-WAY COMPANY	10/01/80-10/30/80	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
10-31	0305440031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	265.94
10-31	0308430019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		323.27
11-10	0315430009	R.L. POLK & CO.	09/03/80	1980 CITY DIRECTORY FOR TWIN FALLS, IDAHO	57.00
11-10	0315430010	MOUNTAIN BELL	09/25/80-10/24/80	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	51.40
11-10	0315430007	GEORGE HANSEN	08/20/80-08/24/80	ROUND TRIP TICKET FROM WASHINGTON, DC TO DISTRICT OFFICE IN IHAHO VIA SALT LAKE CITY, UTAH BY U/A	752.00
11-10	0315430008	GEORGE HANSEN	08/24/80	TICKET FOR TRIP FROM POCATELLO, IDAHA TO SALT LAKE CITY FOR CONNECTIONS TO RTN TO WASH - VIA SKY W/A.	43.00
11-10	0315430012	GEORGE HANSEN	08/07/80	DC-SALT LAKE CITY-DC ROUND TRIP TO DISTRICT VIA SALT LAKE CITY BY UNITED AIRLINES	752.00
11-10	0315430013	GEORGE HANSEN	09/06/80	AIRLINE TICKET FOR TRIP FROM DISTRICT OFFICE IN BOISE, IDAHO TO WASH. , DC BY UNITED AIRLINES	434.00
11-10	0315430011	GEORGE HANSEN	10/23/80	REIMB FOR POSTAGE PAID FROM PERSONAL FUNDS TO MAIL OFFICIAL MAIL OVERSEAS LETTERS TO IRAN 10-7/10-16-80.	11.06
11-19	0324700007	MOUNTAIN BELL	10/25/80-11/24/80	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	51.42
11-19	0324700008	MOUNTAIN BELL	09/13/80-10/12/80	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	175.72
11-19	0324700013	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.70
11-19	0324700014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	173.26
11-19	0324700005	LAWRENCE A WITHERS	10/26/80	AIRLINE FARE FROM WASHINGTON, DC TO DISTRICT OFFICE IN IDAHO FALLS, ON OFCL BUSS VIA AMERICAN & WESTERN.	325.00
11-19	0324700006	LAWRENCE A WITHERS	10/26/80	TAXI FARE FROM HOME TO AIRPORT TO TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS	9.00
11-19	0324700010	LAWRENCE A WITHERS	11/07/80	AIRLINE TICKET FROM IDAHO FALLS, IDAHO TO WASHINGTON, DC VIA WESTERN & AMERICAN AIRLINES	492.00
11-19	0324700011	LAWRENCE A WITHERS	11/07/80	TAXI FARE FROM NATIONAL AIRPORT TO HOME, RETURNING FROM IDAHO ON OFFICIAL BUSINESS	9.00
11-19	0324700009	ANDERSON JACOBSON, INC.	10/01/80	LEASE AGREEMENT ON TERMINAL & COUPLER	165.00
11-19	0324700012	HAZELTINE CORPORATION	11/01/80-11/30/80	MONTHLY COMPUTER EQUIPMENT CONTRACT	80.00
11-29	0331890233	THREE-WAY COMPANY	11/01/80-11/30/80	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
11-30	0337600040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		796.00
11-30	0337450092	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		111.69
12-18	0353470031	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	POCATELLO ID 00000	1,784.00
12-18	0353470032	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BOISE ID 00000	1,062.00
12-18	0353660028	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	7.00
12-23	0358710010	XEROX CORPORATION	10/28/80	XEROX COPIES OVER MONTHLY ALLOWANCE	8.70
12-23	0358710002	MOUNTAIN BELL	11/25/80-12/24/80	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	58.04
12-23	0358710003	MOUNTAIN BELL	10/13/80-11/12/80	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT AREA	175.72

12-23	0358710006	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	1,069.64
12-23	0358710007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	129.92
12-23	0358710008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	108.98
12-23	0358710009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.70
12-23	0358710001	HAZELTINE CORPORATION	12/01/80	MONTHLY RENTAL CONTRACT ON COMPUTER TERMINAL EQUIPMENT	80.00
12-23	0358710004	DMC	10/31/80	DATA PROCESSING SERVICES	1,003.00
12-23	0358710005	DMC	11/26/80	DATA PROCESSING SERVICES	999.54
12-31	1005800040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		796.00
12-31	0365890230	THREE-WAY COMPANY	12/01/80–12/30/80	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
12-31	1003740031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	266.07
12-31	1006400019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		478.33
				TOTAL	**22,249.16**

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

10-06	0280430001	AMERICAN AIRLINES	09/19/80–09/22/80	R/T TRAVEL TO IOWA'S FIFTH C.D. VIA COMMERCIAL AIR; OFC'L BUSINESS DC/DES MOINES, IA/DC FOR MEMBER.	406.89
10-17	0291760001	WASHINGTON OFFICE ON LATIN AMERICA	07/28/80	NEWSLETTER SUBSCRIPTION -- ONE YEAR	8.00
10-17	0291920001	UNITED AIRLINES	05/25/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	19.59
10-17	0291920002	UNITED AIRLINES	04/25/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	14.54
10-17	0291920004	UNITED AIRLINES	02/23/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	16.68
10-17	0291920005	UNITED AIRLINES	01/25/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	20.18
10-17	0291920006	UNITED AIRLINES	11/27/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	17.57
10-17	0291920007	UNITED AIRLINES	09/25/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	10.86
10-17	0291920008	UNITED AIRLINES	08/27/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	16.09
10-17	0291920009	UNITED AIRLINES	07/26/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	8.69
10-17	0291920010	UNITED AIRLINES	06/26/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	10.15
10-17	0291920011	UNITED AIRLINES	03/27/79	REIMB SERVICE CHARGES ON AIRLINE TRAVEL	13.03
10-21	0295420002	THE LAMONI CHRONICLE	07/01/80–07/01/81	NEWSPAPER SUBSCRIPTION	8.00
10-21	0295420003	CRESTON SANITATION, INC	07/01/80–07/01/81	FOR JULY SERVICE PROVIDED TO THE CRESTON CONGRESSIONAL OFFICE	8.00
10-21	0295420004	IOWA SOUTHERN UTILITIES CO	06/24/80–07/25/80	JULY ELECTRICAL SERVICE CHARGE FOR THE CRESTON CONGRESSIONAL OFFICE	34.55
10-21	0295420005	AMES STATIONERS	08/06/80	SUPPLIES FOR AUTO-ENERGY DAY SPONSORED BY CONGRESSMAN HARKIN	2.88
10-21	0295420006	IOWA SOUTHERN UTILITIES CO	07/25/80–08/25/80	AUGUST ELECTRICAL SERVICE CHARGE FOR THE CRESTON CONGRESSIONAL OFFICE	46.13
10-21	0295420010	UNITED AIRLINES	08/26/80	SERVICE CHARGE ON AIRLINE STATEMENT; INCURRED DURING OFFICIAL TRAVEL	29.86
10-21	0295420011	UNITED AIRLINES	09/25/80	SERVICE CHARGE ON AIRLINE STATEMENT; INCURRED DURING OFFICIAL TRAVEL	27.52
10-21	0295420012	FLOYD HUGHES CHEVROLET	09/22/80	REPAIRS TO MOBILE OFFICE	25.29
10-21	0295420008	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILLING FTS - CRESTON OFFICE	37.55
10-21	0295420009	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/80–11/01/80	TELEPHONE BILLING - CRESTON OFFICE	62.77
10-21	0295420013	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILLING FTS - AMES OFFICE	98.00
10-21	0295420014	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	204.78
10-21	0295420015	GSA, OAD, FINANCE DIVISION	09/30/80	TELEPHONE BILLING FTS - INTERCITY SERVICE	15.00
10-21	0295420007	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER EQUIPMENT RENTAL	173.00
10-21	0295420016	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	870.62
10-22	0296760018	TOM HARKIN	09/26/80	REIMB. TRAVEL WHILE ON OFFICIAL BUSINESS IN 5 CONGL DISTRICT OMAHA TO DES MOINES	61.00
10-22	0296760019	UNITED AIRLINES	02/26/80	SERVICE CHARGE ON AIRLINE STATEMENT; INCURRED DURING OFCL TRAVEL TO 5 CD	16.77
10-22	0296760020	TOM HARKIN	07/08/80–08/15/80	REIMB FOR GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN 5 CD	116.60
10-22	0296760021	BOB MULQUEEN	09/26/80	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS IN 5 CD; 82.3 MILES AT 16¢	13.17
10-22	0296760025	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTION N.Y. TIMES	52.50
10-22	0296760026	QUATERNION LEASING CORP	08/22/80–10/01/80	OFFICIAL TRAVEL IN 5 CD BY PRIVATE AIRCRAFT	696.30
10-22	0296760024	NORTHWESTERN BELL TELEPHONE COMPANY	08/16/80–09/15/80	TELEPHONE BILLING AMES OFFICE	110.55
10-22	0296760029	AMERICAN AIRLINES	10/05/80	ONE WAY AIRFARE FOR MEMBER TO IOWA'S 5TH CD; OFFICIAL BUSINESS WASH TO DES MOINES	189.00
10-22	0296760027	GEORGE PALMER	08/01/80–08/23/80	R/T TO DES MOINES, IOWA VIA PRIVATE AUTO; OFFICIAL BUSINESS; 2,169 MI AT 16¢	347.04
10-22	0296760028	DIANNA J BAKER	07/02/80–07/17/80	R/T TO DES MOINES, IOWA VIA PRIVATE AUTO; OFFICIAL BUSINESS; 2,169 MI AT 16¢	347.04
10-22	0296760022	IOWA STATE UNIVERSITY	08/28/80	COMPUTER SERVICE	6.00
10-22	0296760023	XEROX CORPORATION	09/01/80–09/30/80	COMPUTER EQUIPMENT RENTAL	135.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298440014	ATLAS PHOTO COMPANY	09/25/80	PHOTO SERVICE	23.90
10-24	0298440013	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE BILLING - D.C. OFFICE	173.96
10-28	0301530010	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	84.25
10-30	0302550006	BRENT C WYNJA	07/17/80-09/27/80	REIM. MILEAGE WHILE ON OFFICIAL BUSINESS IN 5TH CD, 1400 MI. @ .16	224.00
10-30	0302730013	BOB MULQUEEN	07/24/80-09/12/80	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS IN 5TH CD; 289.8 MI AT 16¢	46.37
10-30	0302730014	DONNA SLATER	06/23/80-08/19/80	REIMB OFFICIAL EXPENSES IN 5TH CD; INC. MILEAGE, 664 MI AT 16¢ & GAS	83.58
10-30	0302730015	BILL RYERSON	08/19/80-09/23/80	REIMB OFFICIAL EXPENSES IN 5TH CD, INC. MILEAGE, 156 MI AT 16¢ MOTELS, MOBILE OFFICE EXPENSES, PHONE.	643.84
10-31	0308810041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		562.00
10-31	0303890236	JACKSON BROTHERS INVESTMENT	10/01/80-10/30/80	113 W MONTGOMERY ST CRESTON IA 50801	175.00
10-31	0303890237	BENSON MOTOR , INC.	10/01/80-10/30/80	00000	450.00
10-31	0305440032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	208.19
10-31	0308430043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		296.62
11-18	0323750020	BILL RYERSON	10/14/80-10/31/80	REIMB. OFFICIAL EXPENSES IN 5TH CD, GASOLINE, ROOM	351.16
11-18	0323750021	MARGARET WIMMER	08/14/80	REIMB. EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 5TH CD OFFICE SUPPLIES	8.59
11-18	0323750023	IOWA SOUTHERN UTILITIES CO	08/25/80-09/24/80	SERVICE TO CRESTON OFFICE	34.84
11-18	0323750024	CRESTON SANITATION, INC.	08/01/80-09/30/80	SERVICE TO CRESTON OFFICE (2 MONTHS) AUGUST/SEPTEMBER	16.00
11-18	0323750025	AMES STATIONERS	08/08/80-10/08/80	MISCELLANEOUS OFFICE SUPPLIES; OFFICIAL	6.43
11-18	0323750022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	161.20
11-29	0331890234	JACKSON BROTHERS INVESTMENT	11/01/80-11/30/80	113 W MONTGOMERY ST CRESTON IA 50801	175.00
11-29	0331890235	BENSON MOTOR , INC.	11/01/80-11/30/80	00000	450.00
11-30	0337600041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		562.00
11-30	0337450069	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		69.42
12-12	0347820012	NORTHWESTERN BELL TELEPHONE COMPANY	10/16/80-11/15/80	TELEPHONE BILLING AMES DIST OFFICE	150.38
12-12	0347820013	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/80-12/01/80	TELEPHONE BILLING CRESTON DIST OFFICE	57.41
12-12	0347820014	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE BILLING DC OFFICE	171.78
12-12	0347820025	NORTHWESTERN BELL TELEPHONE COMPANY	09/16/80-10/15/80	TELEPHONE BILLING AMES DIST OFFICE	142.53
12-12	0347720001	TOM HARKIN	11/08/80	ONE WAY AIRFARE FROM DES MOINES TO DC; OFFICIAL	189.00
12-12	0347820009	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	875.00
12-12	0347820010	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL	165.00
12-12	0347820015	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	173.00
12-18	0353480001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	AMES IA 00000	2,509.00
12-18	0353480002	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	COUNCIL BLUFFS IA 00000	1,113.00
12-18	0353660032	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	(75.00)
12-23	0358710011	IOWA SOUTHERN UTILITIES CO	09/24/80-10/23/80	ELECTRICAL SERVICE FOR CRESTON OFFICE	19.81
12-23	0358710012	CRESTON SANITATION, INC.	10/01/80-12/31/80	SANITATION SERVICE FOR CRESTON OFFICE (OCT-NOV-DEC)	24.00
12-23	0358710013	DES MOINES REGISTER OFFICE	09/28/80-01/03/81	NEWSPAPER SUBSCRIPTION	14.00
12-23	0358710014	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILLING FTS -- CRESTON OFFICE	37.55
12-23	0358710015	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILLING FTS -- AMES OFFICE	98.00
12-23	0358710016	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	166.55
12-23	0358710017	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILLING FTS -- AMES OFFICE	98.00
12-23	0358710018	GSA, OAD, FINANCE DIVISION	10/31/80	TELEPHONE BILLING FTS -- DC OFFICE	6.00
12-31	1005800041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		495.33
12-31	0365890231	JACKSON BROTHERS INVESTMENT	12/01/80-12/30/80	113 W MONTGOMERY ST CRESTON IA 50801	175.00
12-31	0365890232	BENSON MOTOR , INC.	12/01/80-12/30/80	00000	450.00

12-31	1003740032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.32
12-31	1006400043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(103.99)
				TOTAL	**16,263.21**

ADJUSTMENTS/REFUNDS

07-31	0303980007	WASHINGTON OFFICE ON AFRICA	07/28/80	REFUND DUE TO INCORRECT PAYMENT	(8.00)
				TOTAL	**(8.00)**

OFFICE OF THE HON. HERBERT E HARRIS II

OFFICIAL EXPENSES

10-30	0303620011	CANTRELL/CUTTER PRINTING, INC	07/29/80	PRINTING OF NEWSLETTER	607.47
10-30	0303620012	CANTRELL/CUTTER PRINTING, INC	08/29/80	PRINTING OF TWO NEWSLETTERS	2,182.61
10-30	0303940023	COMPOSITION SYSTEMS INC	07/30/80	NEWSLETTER PRODUCTION SERVICES	142.00
10-30	0303940024	COMPOSITION SYSTEMS INC	08/19/80	NEWSLETTER PRODUCTION SERVICES	162.00
10-30	0303940025	COMPOSITION SYSTEMS INC	08/29/80	NEWSLETTER PRODUCTION SERVICES	42.00
10-30	0303940032	METROCALL	10/01/80–10/30/80	PAGING SERVICES	25.80
10-31	0308810042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,859.66
10-31	0303890238	DITMAR CO	10/01/80–10/30/80	7830 BACKLICK RD SPRINGFIELD VA 22150	1,107.00
10-31	0305440034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	374.46
10-31	0308430020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		177.82
11-29	0331890236	DITMAR CO	11/01/80–11/30/80	7830 BACKLICK RD SPRINGFIELD VA 22150	1,107.00
11-30	0337600042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,859.66
11-30	0337450093	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		123.66
12-18	0353480003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALEXANDRIA VA 00000	391.00
12-21	0355420006	XEROX CORPORATION	06/13/80–09/15/80	METER CHARGES - HILL COPIER	260.33
12-21	0355420007	XEROX CORPORATION	07/31/80–08/29/80	METER CHARGES - DISTRICT COPIER	8.73
12-21	0355420008	XEROX CORPORATION	06/30/80–07/31/80	METER CHARGES - DISTRICT COPIER	42.06
12-21	0355420009	XEROX CORPORATION	09/15/80–09/30/80	METER CHARGES - HILL COPIER	36.02
12-21	0355420010	XEROX CORPORATION	08/29/80–09/30/80	METER CHARGES - DISTRICT COPIER	57.81
12-21	0355430002	THE WASHINGTON POST	09/30/80	PICTURE OF CONGRESSMAN	15.00
12-21	0355430006	NATIONAL NEWS AGENCY	10/01/80–12/31/80	DELIVERY OF NEWSPAPER	20.40
12-21	0355620029	DAVID R RAMAGE	10/14/80	ACADEMY APPLICATIONS	15.00
12-21	0355620030	DAVID R RAMAGE	11/24/80	ACADEMY POST CARDS	27.75
12-21	0355620031	DAVID R RAMAGE	09/05/80	ACADEMY POSTERS	72.00
12-21	0355420011	C & P TELEPHONE	07/01/80–07/31/80	TOLL CHARGES	9.77
12-21	0355420012	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES	52.94
12-21	0355420013	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	9.07
12-21	0355420014	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	7.46
12-21	0355430001	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MESSAGES SENT IN OCTOBER	38.35
12-21	0355430005	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE SENT IN SEPTEMBER	39.00
12-21	0355430007	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES FOR DISTRICT OFFICES	28.03
12-21	0355430008	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR SPRINGFIELD OFFICE	75.72
12-21	0355430009	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR SPRINGFIELD OFFICE	63.68
12-21	0355430010	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR ALEXANDRIA OFFICE	98.90
12-21	0355430003	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER TIME	5.00
12-21	0355430004	DIALCOM, INCORPORATED	10/01/80–10/30/80	COMPUTER TIME	7.00
12-31	1005800042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,600.72
12-31	0365890233	DITMAR CO	12/01/80–12/30/80	7830 BACKLICK RD SPRINGFIELD VA 22150	1,107.00
12-31	1003740034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	374.69
12-31	1006400020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		46.60
				TOTAL	**14,281.17**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	0288720009	CINCINNATI BELL	09/17/80-10/16/80	SERVICE FOR BATAVIA OFFICE	94.99
10-14	0288720010	OHIO BELL TELEPHONE	09/17/80-10/16/80	SERVICE FOR HILLSBORO OFFICE	179.47
10-15	0289630026	WILLIAM H HARSHA	09/24/80-09/28/80	RENTAL OF AUTOMOBILE FOR TRAVEL WITHIN 6TH DISTRICT	62.83
10-15	0289760010	PAMELA RICHARDS	09/10/80	LODGING IN THE 6TH DISTRICT	20.90
10-15	0289760011	PAMELA RICHARDS	09/11/80	LODGING & MEALS WHILE WORKING IN THE 6TH DISTRICT	62.44
10-15	0289760012	WALTER W FAWLEY	09/01/80-09/30/80	OPERATION OF MOBILE OFFICE VAN - GAS	132.50
10-15	0289630025	WILLIAM H HARSHA	09/24/80-09/28/80	ROUND TRIP AIR FARE TO 6TH DISTRICT DC/CINCINATTI, OH/DC	194.06
10-15	0289760009	PAMELA RICHARDS	09/10/80-09/12/80	MILEAGE TO BATAVIA, OHIO OFFICE & RETURN & TVL THROUGHOUT THE 6TH DISTRICT (1,299 MI AT 24¢ PER MI).	311.76
10-22	0296760030	GENERAL TELEPHONE CO OF OHIO	10/07/80-11/07/80	SERVICE FOR PORTSMOUTH OFFICE	83.95
10-23	0297900007	WILLIAM H HARSHA	10/11/80-10/12/80	MEAL & LODGING WHILE IN 6TH DIST	34.24
10-23	0297900006	WILLIAM H HARSHA	10/11/80-10/12/80	ROUND-TRIP AIR TRAVEL BETWEEN WASH, DC AND 6TH DIST	232.00
10-30	0302550008	WILLIAM H HARSHA	10/05/80-10/07/80	RENTAL OF AUTO AND PARKING FEE	164.78
10-30	0302730016	C & P TELEPHONE	09/01/80-09/30/80	SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	27.36
10-30	0302550007	WILLIAM H HARSHA	10/05/80-10/07/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND 6TH DISTRICT (COLUMBUS, OH)	258.00
10-30	0302510022	POSTMASTER	10/01/80-01/02/81	PURCHASE OF 15¢ STAMPS FOR OFFICIAL USE	300.00
10-31	0308810043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		706.25
10-31	0303890239	RUTH ERHARDT AND CHARLOTTE WILSON	10/01/80-10/30/80	285 MAIN ST BATAVIA OH 45103	200.00
10-31	0303890240	SHERWOOD LEASING CO	10/01/80-10/30/80	MOBILE OFFICE 00000	494.00
10-31	0305440035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	187.97
10-31	0305600007	OHIO BELL TELEPHONE	10/17/80-11/16/80	SERVICE FOR HILLSBORO OFFICE	160.97
10-31	0305600008	CINCINNATI BELL	10/17/80-11/16/80	SERVICE FOR BATAVIA OFFICE	102.12
10-31	0308430044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		265.44
11-13	0318510001	WALTER W FAWLEY	10/01/80-10/31/80	OPERATION OF MOBILE OFFICE VAN GASOLINE	110.60
11-13	0318510002	WILLIAM H HARSHA	10/11/80-10/12/80	RENTAL OF AUTOMOBILE DURING TRAVEL IN 6TH DISTRICT	63.40
11-18	0323820025	WILLIAM H HARSHA	10/30/80-11/01/80	MEALS & LODGING WHILE IN 6TH DIST	100.76
11-18	0323820023	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	SERVICE FOR OCTOBER	34.60
11-18	0323820024	WILLIAM H HARSHA	10/30/80-11/01/80	ROUND TRIP AIR TRAVEL, DC-COLUMBUS/CINCINATTI, OH-DC	258.00
11-19	0324700015	GENERAL TELEPHONE CO OF OHIO	11/07/80-12/07/80	SERVICE FOR PORTSMOUTH OFFICE	91.61
11-29	0331890237	RUTH ERHARDT AND CHARLOTTE WILSON	11/01/80-11/30/80	285 MAIN ST BATAVIA OH 45103	200.00
11-29	0331890238	SHERWOOD LEASING CO	11/01/80-11/30/80	MOBILE OFFICE 00000	494.00
11-30	0337600043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		706.25
11-30	0337450070	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		21.53
12-08	0343460020	WILLIAM H HARSHA	11/14/80-11/15/80	RENTAL OF AUTO WHILE TRAVELING IN 6TH DISTRICT	67.23
12-08	0343460021	WILLIAM H HARSHA	11/14/80-11/15/80	LODGING WHILE IN 6TH DISTRICT	27.79
12-08	0343460019	WILLIAM H HARSHA	11/14/80-11/15/80	DC-COLUMBUS, OH-DC; ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND 6TH DISTRICT	232.00
12-11	0346470007	C & P TELEPHONE	10/01/80-10/31/80	SERVICE FOR WASHINGTON, D.C. LONG DISTANCE	58.64
12-11	0346470008	CINCINNATI BELL	11/17/80-12/16/80	SERVICE FOR BATAVIA OFFICE	138.08
12-11	0346470009	OHIO BELL TELEPHONE	11/17/80-12/16/80	SERVICE FOR HILLSBORO OFFICE	178.54
12-18	0353480004	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HILLSBORO OH 00000	711.00
12-18	0353480005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PORTSMOUTH OH 00000	709.00
12-23	0358710019	GENERAL TELEPHONE CO OF OHIO	12/07/80-01/07/81	SERVICE FOR PORTSMOUTH OFFICE	86.29
12-31	1005800043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		706.25
12-31	0365890234	RUTH ERHARDT AND CHARLOTTE WILSON	12/01/80-12/30/80	285 MAIN ST BATAVIA OH 45103	200.00
12-31	0365890235	SHERWOOD LEASING CO	12/01/80-12/30/80	MOBILE OFFICE 00000	494.00

12-31	1003740035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	188.09
12-31	1006400044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		180.98
				TOTAL	**10,334.67**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

10-06	0280430003	DAVID R RAMAGE	09/19/80	FILE CARDS - #2284	32.40
10-06	0280430004	HERBERT KIMBLE	09/17/80	PLUMBER - DISTRICT OFFICE	27.50
10-06	0280430005	ABC HEATING AND AIR CONDITIONING CO	09/15/80	REGULAR SERVICE & FILTERS AT DISTRICT OFFICE	30.75
10-06	0280430006	ARROWHEAD PURITAS WATERS, INC	08/02/80–09/06/80	COOLER RENTAL	9.98
10-06	0280430002	EDNA WOODWARD	09/05/80–09/14/80	LOS ANGELES, CA/DC/LOS ANGELES,CA - (A/L) PLUS TAXIFROM DULLE S TO HOTEL & TAXI FROM HOTEL TO DULLES.	795.00
10-10	0284530013	SHIRLIE TOPJIAN	09/17/80	REIMBURSEMENT FOR GLASS INSURANCE JULY, AUGUST, SEPTEMBER	43.00
10-10	0284530014	HOLMES PROTECTION	09/01/80–10/01/80	ALARM SYSTEM AT DISTRICT OFFICE	59.32
10-10	0284530015	L.A. TIMES	09/01/80–10/01/80	4 WKS. NEWSPAPER SUBSCRIPTION	5.60
10-10	0284530012	PACIFIC TELEPHONE CO	08/11/80–09/11/80	MONTHLY SERVICE & UNIT CHARGES	25.33
10-14	0288600008	VERTA KIRK	09/01/80–09/30/80	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF SEPT, 1980.	80.00
10-14	0288600009	DAVID R RAMAGE	09/20/80–09/23/80	PRINTING OF REAL ECONOMIC GROWTH RATES #39 AND 2 PG QUESTIONNAIRE #2375	63.75
10-14	0288600010	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR OCT, 1980	870.62
10-15	0289760013	DAVID R RAMAGE	09/26/80	NEWSLETTER - UNEMPLOYMENT #210	198.20
10-15	0289760014	XEROX CORPORATION	08/31/80	UNIVERSAL 33-LABEL FOR LOS ANGELES OFFICE	32.78
10-15	0289760015	XEROX CORPORATION	09/15/80	DEVELOPER FOR LOS ANGELES OFFICE	33.60
10-21	0295420017	CITY OF LOS ANGELES	07/31/80	SERVICE TO DISTRICT OFFICE	235.29
10-21	0295420019	PACIFIC TELEPHONE CO	08/16/80–09/16/80	MONTHLY SERVICE & UNIT CHARGES	115.23
10-21	0295420020	PACIFIC TELEPHONE CO	08/20/80–09/20/80	MONTHLY SERVICE & UNIT CHARGES	33.95
10-21	0295420018	TERMINAL DATA CORPORATION	10/01/80–10/31/80	#3777M SOUND ENCLOSURE RENTAL FEE	16.00
10-22	0296770001	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	SEPT. TELEGRAPH BILL	13.00
10-23	0297900008	XEROX CORPORATION	08/01/80–08/31/80	AUGUST RENTAL OF COMM TERM, TRCTR, ACSTC CPLR	112.80
10-23	0297900009	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	PREPARARION, DELIVERY, INSTALLATION OF V-203 SCREEN & COUPLER IN LA OFFICE & SEPT RENTAL	70.56
10-28	0301530011	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	3.00
10-30	0302550009	SOUTHERN CALIFORNIA GAS CO	08/29/80–09/30/80	SERVICE AT DISTRICT OFFICE	2.04
10-30	0302550010	THOMAS BROTHERS MAPS	09/25/80	MAP (WALL) FOR DISTRICT OFFICE	61.40
10-30	0302550011	ARROWHEAD PURITAS WATERS, INC	09/06/80–10/04/80	COOLER RENTAL	13 15
10-30	0302550012	J-L WASTE REMOVAL	09/01/80–09/30/80	HAULING FOR DISTRICT OFFICE	16.00
10-30	0302550013	ARROWHEAD PURITAS WATERS, INC	09/17/80–09/27/80	COOLER RENTAL & WATER	12.00
10-30	0302550016	HERTZ SYSTEM INC	09/03/80–09/07/80	CAR RENTAL IN 29TH CONG. DIST	111.35
10-30	0302550014	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	MONTHLY SERVICE OT DIST. OFFICE	93.45
10-30	0302550015	C & P TELEPHONE	09/01/80–09/30/80	SEPT. LONG DISTANCE OFFICE CALLS	92.14
10-31	0308810044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		381.67
10-31	0303890241	SHIRLIE TOPJIAN	10/01/80–10/30/80	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
10-31	0305440036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	181.62
10-31	0308430021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		120.22
11-10	0312410020	AUGUSTUS F HAWKINS	10/10/80–10/11/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO 29TH CONG. DIST. UNITED & WESTERN AIRLINES	112.00
11-10	0312410023	DAVID R RAMAGE	10/21/80–10/24/80	PRINTING OF FOLLOWING: NEWS RELEASE #540, NEWS RELEASE #681, CALLING CARDS #568	55.25
11-10	0315430015	DAVID R RAMAGE	10/10/80–10/14/80	500 - POSTCARDS #448, 5 PADS - CASE INFORMATION SHEETS #466	42.55
11-10	0312410024	CLEMON WILLIAMS	10/21/80–10/24/80	TVL TO 29TH C.D. & BACK WESTERN & AMERICAN A/L; TAXI FROM & TO HM & TAXI FROM L.A. AP & BACK TO L.A. AP.	487.50
11-10	0312410021	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	OCTOBER RENTAL OF V-203 AND COUPLER TO L.A. OFFICE	59.00
11-10	0312410022	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	OCTOBER RENTAL OF V-203 AND COUPLER TO WASHINGTON OFFICE	59.00
11-10	0315430014	XEROX CORPORATION	09/01/80–09/30/80	SEPT. RENTAL OF 1750 COMM. TERMINAL W/TRACTOR & ACOUSTIC COUPLER AJ	148.80
11-12	0317710003	ARROWHEAD PURITAS WATERS, INC	09/27/80–10/25/80	WATER & COOLER RENTAL	12.00
11-12	0317710004	HOLMES PROTECTION	10/01/80–11/01/80	SERVICE AT DISTRICT OFFICE	75.04
11-12	0317710005	L.A. TIMES	09/01/80–11/01/80	NEWSPAPER SUBSCRIPTION	5.60
11-12	0317710006	VERTA KIRK	10/01/80–10/31/80	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF OCTOBER, 1980	80.00
11-12	0317710007	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY SERVICE TO DISTRICT OFFICE	59 46

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317710008	PACIFIC TELEPHONE CO	09/16/80-10/16/80	MONTHLY SERVICE & UNIT CHARGES - LA OFFICE	122.20
11-12	0317710009	PACIFIC TELEPHONE CO	09/11/80-10/11/80	MONTHLY SERVICE & UNIT CHARGES - LA OFFICE	24.49
11-12	0317710002	DIALCOM, INCORPORATED	11/01/80-11/30/80	NOV. COMPUTER SERVICE	870.62
11-13	0318720009	DAVID R RAMAGE	10/28/80	NEWS RELEASE #656	17.75
11-13	0318720008	AUGUSTUS F HAWKINS	10/20/80-10/29/80	DC - LOS ANGELES, CA - DC TRAVEL REIMBURSEMENT AMERICAN AIRLINES, TAXI FROM HOME & BACK HM	1,000.00
11-18	0323820027	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH BILL	13.51
11-18	0323820026	TERMINAL DATA CORPORATION	11/01/80-11/30/80	RENTAL OF #3777M SOUND ENCLOSURE	16.00
11-21	0325800002	DAVID R RAMAGE	11/06/80	QUESTIONNAIRES #779	690.00
11-21	0325800001	DAVID R RAMAGE	10/29/80	NEWS RELEASE #751	17.75
11-21	0326350009	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	3.00
11-21	0325800003	PACIFIC TELEPHONE CO	09/20/80-10/20/80	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	33.95
11-29	0331890239	SHIRLIE TOPJIAN	11/01/80-11/30/80	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
11-30	0337600044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		461.00
11-30	0336630002	SOUTHERN CALIFORNIA GAS COMPANY	09/30/80-10/29/80	SERVICE AT DISTRICT OFFICE	2.81
11-30	0336630003	DAY TIMERS	01/01/81-12/31/81	POCKET DAY-TIMER REFILL FOR 1981	16.31
11-30	0336630004	J-L WASTE REMOVAL	10/01/80-10/31/80	HAULING OF RUBBISH FROM DISTRICT OFFICE	16.00
11-30	0336630005	ARROWHEAD PURITAS WATERS, INC	10/04/80-11/01/80	COOLER RENTAL	13.15
11-30	0337450094	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		396.43
12-08	0340600017	HERTZ SYSTEM INC	10/10/80-10/11/80	CAR RENTAL IN 29TH CONG. DISTRICT	83.16
12-08	0340600016	C & P TELEPHONE	10/01/80-10/31/80	OCTOBER LONG DISTANCE TELEPHONE CALLS	298.73
12-11	0346480001	IBM OFFICE PRODUCTS DIVISION	11/03/80	IBM HIGH YIELD CORR. FILM RIBBON TO L.A. OFFICE	39.00
12-11	0346480002	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	1 YEAR SUBSCRIPTION OF JOURNAL AND 2 BINDERS FOR JOURNALS	439.00
12-11	0346480003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	NOV. RENTAL OF V-203 AND COUPLER TO L.A. OFFICE	59.00
12-11	0346480004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	NOV. RENTAL OF V-203 & COUPLER TO D.C. OFFICE	59.00
12-13	0348630011	DAVID R RAMAGE	11/18/80-11/21/80	IMPRINTING SMALL CALENDARS AND FILE CARDS #975 & #1013	457.50
12-13	0348630009	AUGUSTUS F HAWKINS	11/23/80-11/26/80	DC-LA-DC 1ST CLASS TVL REIMB FM DC TO 29TH CONG DIST & BACK AMER AIR & TAXI FM HOME TO DULLES & BACK.	1,060.00
12-13	0348630010	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE FOR DECEMBER, 1980	870.62
12-18	0353480006	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HUNTINGTON PARK CA 00000	537.00
12-18	0353660029	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-21	0355420015	VERTA KIRK	11/01/80-11/30/80	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF NOVEMBER, 1980	80.00
12-21	0355420017	TERMINAL DATA CORPORATION	12/01/80-12/31/80	DEC., 1980 RENTAL OF #3777M SOUND ENCLOSURE	16.00
12-21	0355420018	AUGUSTUS F HAWKINS	12/05/80	REIMBURSEMENT FOR BOOKS FOR OFFICE RELATIVE TO OFFICE RESEARCH	215.00
12-21	0355420016	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	NOV. TELEGRAPH BILLS	192.39
12-22	0357840020	CLEMON WILLIAMS	11/23/80-11/30/80	REIMB FOR CAR RENTAL IN 29TH CONG DIST	115.84
12-22	0357840019	CLEMON WILLIAMS	11/23/80-11/30/80	REIMB FOR AIR TRAVEL TO 29TH CONG DIST VIA WORLD AIRLINES, DC-LOS ANGELES-DC PLUS TAXI, BWI-HOME-BWI.	303.00
12-23	0358730003	LOS ANGELES TIMES	08/04/80-12/22/80	NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE	28.00
12-23	0358730004	SOUTHERN CALIFORNIA GAS CO	10/29/80-12/01/80	SERVICE TO DISTRICT OFFICE	22.76
12-23	0358730005	ARROWHEAD PURITAS WATERS, INC	11/12/80-11/22/80	WATER & COOLER RENTAL & SUPPLIES	24.70
12-23	0358730007	HOLMES PROTECTION	11/01/80-11/30/80	ALARM SYSTEM FOR DISTRICT OFFICE	74.15
12-23	0358730008	SHIRLIE TOPJIAN	10/01/80-12/31/80	REIMBURSEMENT - GLASS INSURANCE DISTRICT OFFICE OCT, NOV, & DEC	43.00
12-23	0358730001	PACIFIC TELEPHONE CO	10/16/80-11/16/80	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	120.03
12-23	0358730002	PACIFIC TELEPHONE CO	10/11/80-11/11/80	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	23.61
12-23	0358710020	XEROX CORPORATION	10/01/80-10/31/80	OCTOBER RENTAL OF XEROX 1750 TERMINAL WITH TRACTOR & ACOUSTIC COUPLER-AJ	148.80
12-31	1005800044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		461.00

12-31	0365890236	SHIRLIE TOPJIAN	12/01/80-12/30/80	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
12-31	1003740036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	181.74
12-31	1006400021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		655.41
				TOTAL	**16,868.31**

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

10-08	0282440017	MARGARET M HECKLER	09/25/80-09/29/80	ROUND TRIP AIRLINE TICKET - WASHINGTON TO BOSTON TO WASHINGTON	211.90
10-15	0289760017	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/80-08/31/80	NEWSCLIP SERVICE	96.00
10-15	0289760018	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/80-09/30/80	NEWSCLIP SERVICE	157.10
10-15	0289760019	NEW ENGLAND NEWSCLIP AGENCY INC	09/15/80	1980 NE DIRECTORY	27.00
10-15	0289760020	SHARON PUBLISHING CO	09/01/80-09/01/81	NEWSPAPER SUBSCRIPTION	5.00
10-15	0289760021	SILVER LAKE DODGE	08/19/80	CAR RENTAL	32.99
10-15	0289760022	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	FTS SERVICE (WELLESLEY)	94.60
10-15	0289760023	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	TELEGRAM SERVICE	29.03
10-15	0289760024	NEW ENGLAND TELEPHONE	07/28/80-08/28/80	TELEPHONE	69.74
10-15	0289760025	NEW ENGLAND TELEPHONE	07/28/80-08/28/80	TELEPHONE	99.17
10-15	0289760026	NEW ENGLAND TELEPHONE	07/22/80-08/22/80	TELEPHONE	90.20
10-15	0289760027	NEW ENGLAND TELEPHONE	08/10/80-09/10/80	TELEPHONE	138.86
10-15	0289760028	NEW ENGLAND TELEPHONE	08/10/80-09/10/80	TELEPHONE	91.75
10-15	0289760016	PROGRAM DEVELOPMENT CORP	09/01/80-09/26/80	COMPUTER SERVICES	1,239.55
10-22	0296770008	JANET EDMONDS	09/17/80	COPIER SERVICE	2.52
10-22	0296770009	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	METER USAGE	22.72
10-22	0296770004	MARGARET M HECKLER	09/30/80-10/01/80	AIRLINE ROUND TRIP TICKET - WASHINGTON/BOSTON/WASHINGTON	208.95
10-22	0296770005	MARGARET M HECKLER	09/20/80	ONE WAY AIRLINE TICKET - WASHINGTON TO BOSTON	105.95
10-22	0296770006	MARGARET M HECKLER	09/13/80	ONE WAY AIRLINE TICKET - WASHINGTON TO BOSTON	106.00
10-22	0296770007	MARGARET M HECKLER	08/16/80	ONE WAY AIRLINE TICKET - PROVIDENCE TO WASH	94.00
10-22	0296770002	MARY ANNE THADEU	09/30/80	STAFF TRAVEL WASHINGTON - BOSTON	106.00
10-22	0296770003	MARY ANNE THADEU	08/05/80	STAFF TRAVEL WASHINGTON - PROVIDENCE	70.50
10-28	0301530012	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	6.75
10-30	0303620013	MARGARET M HECKLER	10/02/80-10/10/80	ROUND TRIP AIR FLIGHT WASHINGTON/BOSTON, MA	206.00
10-31	0308810045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		828.67
10-31	0303890242	NET REALTY HOLDING TRUST	10/01/80-10/30/80	1 WASHINGTON ST WELLSLEY MA 00000	513.75
10-31	0303890243	GEORGE M PETIT D/B/A TRIPLE A RENTALS	10/01/80-10/30/80	MOBILE OFFICE 00000	525.00
10-31	0303890244	LIBERTY LANE ASSOCIATES	10/01/80-10/30/80	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
10-31	0305440037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	203.52
10-31	0308430045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		531.26
11-21	0326740005	TAUNTON DAILY GAZETTE	10/01/80-01/01/81	NEWSPAPER SUBSCRIPTION	12.50
11-21	0326740006	THE SUN CHRONICLE	10/01/80-01/01/81	NEWSPAPER SUBSCRIPTION	13.34
11-21	0326740007	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/80-10/31/80	NEWSCLIP SERVICE	123.00
11-21	0326740008	SAVIN CORPORATION	09/01/80-09/30/80	METER USAGE CHARGE	5.64
11-21	0326740009	PROGRAM DEVELOPMENT CORP	10/01/80-10/25/80	COMPUTER SERVICES	1,198.86
11-29	0331890240	NET REALTY HOLDING TRUST	11/01/80-11/30/80	1 WASHINGTON ST WELLSLEY MA 00000	513.75
11-29	0331890241	GEORGE M PETIT D/B/A TRIPLE A RENTALS	11/01/80-11/30/80	MOBILE OFFICE 00000	525.00
11-29	0331890242	LIBERTY LANE ASSOCIATES	11/01/80-11/30/80	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
11-30	0337600045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		828.67
11-30	0336640010	NEW ENGLAND TELEPHONE	09/29/80-10/28/80	TELEPHONE SERVICE	61.38
11-30	0336640011	NEW ENGLAND TELEPHONE	08/23/80-09/22/80	TELEPHONE SERVICE	96.31
11-30	0336640012	NEW ENGLAND TELEPHONE	09/23/80-10/22/80	TELEPHONE SERVICE	102.63
11-30	0336640013	NEW ENGLAND TELEPHONE	09/23/80-10/22/80	TELEPHONE SERVICE	133.18
11-30	0336640014	NEW ENGLAND TELEPHONE	09/11/80-10/10/80	TELEPHONE SERVICE	93.58
11-30	0336640015	NEW ENGLAND TELEPHONE	09/11/80-10/10/80	TELEPHONE SERVICE	91.51
11-30	0336640016	NEW ENGLAND TELEPHONE	08/29/80-09/28/80	TELEPHONE SERVICE	68.48
11-30	0336640017	NEW ENGLAND TELEPHONE	08/29/80-10/28/80	TELEPHONE SERVICE	88.67
11-30	0336640018	NEW ENGLAND TELEPHONE	08/29/80-09/28/80	TELEPHONE SERVICE	31.51

OFFICE OF THE HON. MARGARET M HECKLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0336640022	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM SERVICE	30.14
11-30	0336640023	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM SERVICE	31.70
11-30	0336640024	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE	451.39
11-30	0336640025	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE	675.27
11-30	0336640026	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE (WELLESLEY)	94.60
11-30	0336640019	MARY ANNE THADEU	11/11/80	STAFF TRAVEL, PROVIDENCE/WASHINGTON	97.00
11-30	0336640020	JOHN R HORNER	10/09/80-11/10/80	STAFF TRAVEL BY CAR WASHINGTON/BOSTON/WASHINGTON 952 MILES AT .24	228.48
11-30	0336640021	DEBORAH L SUSSMAN	10/24/80-11/07/80	STAFF TRAVEL BY CAR WASHINGTON/BOSTON/WASHINGTON	228.48
11-30	0337450071	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		220.92
12-08	0340600018	MARGARET M HECKLER	11/16/80-11/17/80	ROUND TRIP AIR TICKET - WASHINGTON TO BOSTON TO WASHINGTON	206.00
12-11	0346470010	MARGARET M HECKLER	11/24/80-12/01/80	ROUND TRIP AIRLINE TICKET - WASHINGTON-BOSTON-WASHINGTON	206.00
12-11	0346480005	MARGARET M HECKLER	11/21/80-11/23/80	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON/WASHINGTON	206.00
12-18	0353480007	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FALL RIVER MA 00000	2,550.00
12-22	0357840021	MARGARET M HECKLER	12/05/80-12/07/80	ROUND TRIP AIRLINE TICKET - WASH/BOSTON/WASH	206.00
12-22	0357810002	ALEXANDRA WARFIELD	10/03/80-11/16/80	STAFF TRAVEL BY CAR WASHINGTON/BOSTON/WASHINGTON 952 MILES @ 24¢ PER MILE	228.48
12-22	0357810003	LINDA J BILMES	12/04/80-12/08/80	STAFF TRAVEL WASHINGTON/BOSTON/WASHINGTON	206.00
12-22	0357810004	DANIEL J CONVERSE	11/11/80-11/17/80	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE	194.00
12-22	0357810005	JOSEPH RAYBALL	11/15/80-11/20/80	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE	194.00
12-22	0357810006	JOSEPH RAYBALL	12/01/80-12/04/80	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS PARKING	230.00
12-30	0365840017	THOMAS J LANKFORD	08/18/80	XEROX LETTER (500)	10.00
12-30	0365840018	THOMAS J LANKFORD	09/11/80	XEROX LETTER (270)	8.50
12-30	0365840019	THOMAS J LANKFORD	10/07/80	RAISED PRINT CARDS (500)	22.00
12-30	0365840020	SAVIN CORPORATION	10/01/80-10/31/80	METER USAGE CHARGE	23.84
12-30	0365840021	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/80-11/30/80	NEWSCLIP SERVICE	173.10
12-30	0365840004	NEW ENGLAND TELEPHONE	10/11/80-11/10/80	TELEPHONE SERVICE	131.38
12-30	0365840005	NEW ENGLAND TELEPHONE	10/11/80-11/10/80	TELEPHONE SERVICE	106.34
12-30	0365840006	NEW ENGLAND TELEPHONE	10/23/80-11/22/80	TELEPHONE SERVICE	138.82
12-30	0365840007	NEW ENGLAND TELEPHONE	10/23/80-11/22/80	TELEPHONE SERVICE	120.55
12-30	0365840008	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	126.74
12-30	0365840009	GSA, OAD, FINANCE DIVISION	11/30/80	FTS SERVICE FOR WASHINGTON	5.00
12-30	0365840010	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR FALL RIVER	20.00
12-30	0365840011	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR WELLESLEY	94.23
12-30	0365840012	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	803.27
12-30	0365840013	GSA, OAD, FINANCE DIVISION	07/18/80	FTS SERVICE FOR FALL RIVER	20.00
12-30	0365840014	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR FALL RIVER	20.00
12-30	0365840015	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR FALL RIVER	20.00
12-30	0365840016	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR FALL RIVER	20.00
12-30	0365840003	PROGRAM DEVELOPMENT CORP	11/01/80-11/30/80	COMPUTER SERVICES	1,071.01
12-31	1005800045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		828.67
12-31	0365890237	NET REALTY HOLDING TRUST	12/01/80-12/30/80	1 WASHINGTON ST WELLSLEY MA 00000	513.75
12-31	0365890238	GEORGE M PETIT D/B/A TRIPLE A RENTALS	12/01/80-12/30/80	MOBILE OFFICE 00000	525.00
12-31	0365890239	LIBERTY LANE ASSOCIATES	12/01/80-12/30/80	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
12-31	1003740037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	203.64

12-31	1002430005	MARGARET M HECKLER	12/11/80–12/13/80	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON/WASHINGTON	206.00
12-31	1006400045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		203.19
				TOTAL	**23,801.99**

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

10-07	0281510002	DAVID R RAMAGE	09/26/80	PRINTING OF 470 COPIES OF NEWS REPORTS ON SMALL BUSINESS	12.90
10-08	0282500030	POSTMASTER	09/05/80	300 15¢ STAMPS FOR OFFICE MAILING	45.00
10-15	0289760029	FORLENZA MCGRATH ASSOC.	09/01/80–09/30/80	PREPARING RADIO TAPES FOR DISTRIBUTION TO DISTRICT RADIO STATIONS	300.00
10-22	0296770010	ROYAL OAKS SANITARY DISTRICT	07/01/80–09/30/80	PAYMENT FOR 3RD QUARTER	11.00
10-24	0298440015	KEITH D. MATTOX	09/01/80–09/30/80	CLEAN KANN. OFFICE FOR MONTH	60.00
10-24	0298440016	ILENE G BRASWELL	10/01/80–12/31/80	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	5.49
10-24	0298440017	WILLIAM MCEWEN	09/30/80	REIMBURSEMENT FOR TRAVEL TO/FROM PASSPORT OFFICE	3.50
10-24	0298440018	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MONTHLY STATEMENT - WASH. OFFICE	26.62
10-28	0301530013	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	22.00
10-28	0301750029	SOUTHERN BELL	10/01/80–11/01/80	MONTHLY STATEMENT, R'HAM OFFICE	25.40
10-28	0301750028	DMC	08/29/80–09/30/80	COMPUTER SERVICES	990.00
10-28	0301750030	C & P TELEPHONE	09/30/80	LOCAL SERVICE, WASHINGTON OFFICE	9.21
10-30	0302550017	CONCORD TRIBUNE	10/15/80–10/15/81	SUBSCRIPTION	45.00
10-30	0302550019	DUKE POWER CO	09/08/80–10/08/80	MONTHLY STATEMENT, KANN OFFICE	46.80
10-30	0302550018	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY STATEMENT - TOLL CHARGES	270.55
10-30	0302900018	CONCORD TEL CO	10/11/80	MONTHLY STATEMENT, KANN OFFICE	65.86
10-30	0302900019	CONCORD TEL CO	10/11/80	MONTHLY STATEMENT, KANN OFFICE	43.37
10-30	0303940026	SOUTHERN BELL	10/13/80–11/13/80	MONTHLY STATEMENT S'BURY OFFICE	34.33
10-30	0302730018	MARVA DATA INC	10/01/80–10/31/80	EQUIPMENT RENTAL	85.00
10-30	0302510023	POSTMASTER	09/22/80	POSTAGE STAMPS (500 @ .15 EACH)	75.00
10-31	0308810046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		682.76
10-31	0303890245	HOME SAVINGS & LOAN ASSN	10/01/80–10/30/80	507 W INNES ST SALISBURY NC 28144	188.72
10-31	0303890246	GEORGE COUCHELL	10/01/80–10/30/80	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
10-31	0303890247	BOBBY L GOODMAN	10/01/80–10/30/80	S HANCOCK ST ROCKINGHAM NC 00000	150.00
10-31	0305440038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	238.19
10-31	0308430022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		145.90
11-10	0312700007	ATLAS PHOTO COMPANY	10/14/80	REPRODUCTION OF PICTURES OF CONSTITUENTS FROM DISTRICT VISITING CAPITOL	30.42
11-10	0312700008	R L POLK AND CO	10/20/80	1980 CITY DIRECTORY, CONCORD, NC	62.00
11-10	0312700009	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY STATEMENT, FTS LINES (3)	80.31
11-18	0323750026	FORLENZA MCGRATH ASSOC.	10/06/80	FEE FOR PREPARATION & DISTRIBUTION OF RADIO TAPES TO STATIONS IN THE DISTRICT	300.00
11-18	0323750027	ATLAS PHOTO COMPANY	10/16/80	REPRODUCTION OF PICTURES OF CONGRESSMAN HEFNER	65.60
11-19	0324600001	KEITH D. MATTOX	10/01/80–10/30/80	CLEANING DISTRICT OFFICE	60.00
11-19	0324600004	THE ANSON RECORD	12/12/80–12/12/81	ANNUAL SUBSCRIPTION	20.00
11-19	0324700017	W G (BILL) HEFNER	10/03/80–11/10/80	MILEAGE TO/FROM CONCORD, NC (782 MILES AT 24¢)	187.68
11-19	0324600002	SOUTHERN BELL	11/01/80–12/01/80	MONTHLY STATEMENT, R'HAM OFFICE	27.00
11-19	0324600003	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY STATEMENT	19.80
11-19	0324700016	W G (BILL) HEFNER	10/17/80–10/17/80	CHARLOTTE, NC - DC - CHARLOTTE, NC AIRFARE TO/FROM DC (TO ATTEND VA BILL SIGNING)	198.00
11-19	0324600005	MARVA DATA INC	11/01/80–11/30/80	EQUIPMENT RENTAL	85.00
11-21	0326350010	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	11.50
11-29	0331890243	HOME SAVINGS & LOAN ASSN	11/01/80–11/30/80	507 W INNES ST SALISBURY NC 28144	188.72
11-29	0331890244	GEORGE COUCHELL	11/01/80–11/30/80	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
11-29	0331890245	BOBBY L GOODMAN	11/01/80–11/30/80	S HANCOCK ST ROCKINGHAM NC 00000	150.00
11-30	0337600046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		804.56
11-30	0337450095	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		128.56
12-08	0340600020	RED'S OIL COMPANY	11/10/80	FUEL, KANN OFFICE	70.14
12-08	0340600021	DUKE POWER CO	10/08/80–11/06/80	MONTHLY STATEMENT, KANN OFFICE	33.21
12-08	0340600025	BOBBY L. GOODMAN	10/31/80	LETTERING TO PUT MC'S NAME ON BUILDING & DOORS	35.00
12-08	0340600023	CONCORD TEL CO	11/11/80	MONTHLY STATEMENT, KANN OFFICE	51.77
12-08	0340600024	CONCORD TEL CO	11/11/80	MONTHLY STATEMENT, KANN OFFICE	60.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340600019	W G (BILL) HEFNER	11/14/80-11/16/80	MILEAGE TO/FROM CONCORD, N.C. (782 MILES AT .24) DC-CONCORD, NC-DC	187.68
12-08	0340600022	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY STATEMENT (COMPUTER LINE)	9.22
12-11	0346470011	MARVA DATA INC	12/01/80-12/31/80	EQUIPMENT RENTAL	85.00
12-11	0346470012	DMC	10/01/80-10/31/80	COMPUTER SERVICES	990.00
12-21	0355430013	W G (BILL) HEFNER	11/25/80-11/26/80	(50 MILES WITHIN DISTRICT)	12.00
12-21	0355430014	W G (BILL) HEFNER	11/25/80	LODGING WHILE IN DISTRICT	24.96
12-21	0355430012	W G (BILL) HEFNER	11/25/80-11/26/80	ROUND TRIP MILEAGE TO CONCORD, NC (782 MILES @ .24)	187.68
12-21	0355430011	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES	990.00
12-22	0357840022	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY STATEMENT, WASH OFFICE	295.18
12-23	0358710025	KEITH D. MATTOX	11/01/80-11/30/80	CLEANED DISTRICT OFFICE IN NOVEMBER	60.00
12-23	0358710021	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MONTHLY STATEMENT TELEGRAM SERVICE	89.78
12-23	0358710022	SOUTHERN BELL	11/13/80-12/13/80	MONTHLY STATEMENT, S'BURY OFFICE	36.56
12-23	0358710023	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY STATEMENT (FTS LINES)	79.71
12-23	0358710024	SOUTHERN BELL	12/01/80-01/01/81	MONTHLY STATEMENT, R'HAM OFFICE	25.40
12-31	1005800046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		856.76
12-31	0365890240	HOME SAVINGS & LOAN ASSN	12/01/80-12/30/80	507 W INNES ST SALISBURY NC 28144	188.72
12-31	0365890241	GEORGE COUCHELL	12/01/80-12/30/80	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
12-31	0365890242	BOBBY L GOODMAN	12/01/80-12/30/80	S HANCOCK ST ROCKINGHAM NC 00000	150.00
12-31	1002430006	CONCORD TRIBUNE	12/05/80-12/05/81	ANNUAL SUBSCRIPTION - WASHINGTOAN OFFICE	51.00
12-31	1002430007	MOORE COUNTY NEWS	12/30/80-12/30/81	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	8.32
12-31	1003740038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	208.32
12-31	1006400022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		727.24
				TOTAL	**12,716.22**

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

10-06	0280520009	DAVID R RAMAGE	09/19/80	550 LETTERS - 2 PAGE HR 6788	33.00
10-06	0280520015	DAVID R RAMAGE	08/21/80	2-2 PAGE -DEAR COLLEAGUE- LETTERS	76.00
10-06	0280520016	DAVID R RAMAGE	08/26/80	ONE -DEAR COLLEAGUE-	18.75
10-06	0280520003	GSA, OAD, FINANCE DIVISION	08/31/80	DISTRICT/SUPPLIES	39.96
10-06	0280520010	CECIL HEFTEL	09/25/80	BOOK: THE ZEROS-SUM SOCIETY BY LESTER THUROW	12.00
10-06	0280520011	P DOUGLAS CARLSON	08/11/80	LUNCHEON REPRESENT CONGRESSMAN/HONL	10.00
10-06	0280520013	HONOLULU PUBLISHING CO., LTD	01/01/81-02/28/81	SUBSCRIPTION RENEWAL/ONE YEAR	12.00
10-06	0280520014	HAWAII CLIPPING SERVICE	07/31/80	JULY CLIPPING SVC./WASH OFFICE	21.20
10-06	0280520017	DAVID R RAMAGE	08/27/80	BUSINESS CARDS (CANTORNA, TYERS)	33.00
10-06	0280520018	DAVID R RAMAGE	09/25/80	LETTERHEAD/ENVELOPES	75.00
10-06	0280520023	BANCORP LEASING OF HAWAII	10/31/80	LEASE ON DISTRICT ELECTRIC CAR	275.05
10-06	0280520024	XEROX CORPORATION	05/31/80	XEROX SUPPLIES/DISTRICT OFFICE	33.60
10-06	0280520025	XEROX CORPORATION	07/29/80	XEROX RENTAL/DISTRICT OFFICE	79.51
10-06	0280520026	XEROX CORPORATION	08/26/80	XEROX RENTAL/WASH OFFICE	270.96
10-06	0280520027	HAWAII CLIPPING SERVICE	08/31/80	CLIPPING SERVICE/DISTRICT OFFICE	15.81
10-06	0280520028	HAWAII CLIPPING SERVICE	08/31/80	CLIPPING SERVICE/WASHINGTON OFFICE	18.69
10-06	0280520002	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT/TELEPHONE SERVICE	534.15
10-06	0280520004	HAWAIIAN TELEPHONE COMPANY	09/01/80	DISTRICT/BEEPER	20.00

10-06	0280520012	WESTERN UNION TELEGRAPH COMPANY	08/31/80	AUGUST SERVICE/TELEGRAM	9.99
10-06	0280520019	C&P TELEPHONE COMPANY	07/14/80–08/13/80	D.C. BELLBOY PAGER	22.00
10-06	0280520020	C&P TELEPHONE COMPANY	08/14/80–09/13/80	D.C. BELLBOY PAGER	22.00
10-06	0280520021	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TOLL CHARGES	280.19
10-06	0280520022	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TOLL CHARGES	370.71
10-06	0280520005	CONTINENTAL RESOURCES INC	08/01/80–08/31/80	AUGUST/CRT-TELEPHONE HOOK-UP	82.00
10-06	0280520006	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	SEPT./CRT-TELEPHONE HOOK-UP	82.00
10-06	0280520007	DATATEL INC.	07/01/80	JULY DATA PROCESSING SVC.	999.00
10-06	0280520008	DATATEL INC.	08/01/80	AUGUST DATA PROCESSING SVC.	993.30
10-22	0296770011	HAWAII CLIPPING SERVICE	09/01/80–09/30/80	CLIPPING SERVICE/HONOLULU	17.16
10-22	0296770012	XEROX CORPORATION	08/12/80	XEROX SUPPLIES/HONOLULU	76.00
10-22	0296770014	TAX NOTES	11/21/80–11/21/81	ONE YEAR SUBSCRIPTION	202.50
10-22	0296770015	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	2 COPIES OF SUBSCRIPTION - WASHINGTON & HONOLULU OFFICES	878.00
10-22	0296770013	BARBARA K TYERS	10/08/80	ONE-WAY, WASH, DC - HONOLULU	544.15
10-30	0302720003	DAVID R RAMAGE	10/06/80	CALLING CARDS/AARON OCHI	16.50
10-30	0303940029	MEDICINE & HEALTH	12/28/80–12/27/81	RENEW ONE-YEAR SUBSCRIPTION	137.00
10-30	0303940030	THE SUN PRESS	11/01/80–10/31/81	RENEW ONE YEAR SUBSCRIPTION	15.00
10-30	0302720004	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT/TELEPHONE CHARGES	580.56
10-30	0302720006	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	SEPTEMBER CHARGES	39.23
10-30	0303940031	C & P TELEPHONE	09/01/80–09/30/80	TOLL CALLS, WASHINGTON OFFICE	359.42
10-30	0303940027	CONNIE HUME	10/11/80	REIMB FOR ONE WAY AIR TRANS FROM HONOLULU TO WASH, DC	441.95
10-30	0303940028	CONNIE HUME	10/12/80	REIMB FOR GROUND TRANS DURING HONOLULU/DC TRIP	12.50
10-30	0302720002	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	OCTOBER/CRT TELEPHONE HOOK-UP	82.00
10-30	0302720005	DMC	09/01/80–09/30/80	DATA PROCESSING/SEPTEMBER	990.00
10-31	0308810047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,809.11
10-31	0305600010	CECIL HEFTEL	08/16/80–10/16/80	REIMBURSE CONGRESSMAN FOR: DISTRICT OFFICE/AUG, SEPT, CABLE SVC/OCEANIC CABLEVISION, HONOLULU, HI.	45.54
10-31	0305600011	BARBARA A EVERETT	09/30/80	REIMBURSE FOR BOOK: NATL. HEALTH INSURANCE	25.00
10-31	0305440039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	269.59
10-31	0305600009	HAWAIIAN TELEPHONE COMPANY	10/01/80	DISTRICT OFFICE/BEEPER	20.00
10-31	0305600012	CECIL HEFTEL	09/18/80–09/22/80	WASH, D.C. - HONOLULU (ROUND TRIP AIRFARE)	1,429.99
10-31	0305600013	CECIL HEFTEL	10/10/80	WASH, D.C. - HONOLULU (ONE-WAY AIRFARE)	996.58
10-31	0308430049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		237.04
11-10	0311710013	ITT WORLD COMMUNICATIONS, INC	05/19/80–06/16/80	MESSAGES TO PHILIPPINES	15.33
11-10	0311710014	DAVID R RAMAGE	10/22/80	MEMO PADS/REPRINTS	64.00
11-10	0311710015	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES/DISTRICT OFFICE	56.09
11-10	0311710017	ITT WORLD COMMUNICATIONS	10/20/80	OFFICIAL MESSAGE	11.07
11-10	0311710016	C&P TELEPHONE COMPANY	09/14/80–10/13/80	DC BELLBOY/PAGER	22.00
11-19	0324600006	JOE COLANERI	10/23/80	REIMBURSE: CONFERENCE/SOLAR EXPERT MANAGEMENT	25.00
11-19	0324600007	JOE COLANERI	10/22/80	REIMBURSE: AIR TRANSPORTATION TO ATTEND SOLAR CONFERENCE WASHINGTON TO BOSTON TO WASHINGTON.	114.00
11-19	0324600008	LAURA FIGUEIRA	10/17/80	REIMBURSE: REPRESENT CONGRESSMAN/PACIFIC AND ASIAN AFFAIRS COUNCIL	8.00
11-19	0324600009	DAVID R RAMAGE	10/21/80	NEWS RELEASE PAPER	65.90
11-19	0324600010	ITT WORLD COMMUNICATIONS	10/24/80	MESSAGE INVOLVING IMMIGRATION	18.60
11-30	0337600047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,009.11
11-30	0336640027	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT/OFFICE SUPPLIES	32.50
11-30	0336640028	GSA, OAD, FINANCE DIVISION	10/15/80	DISTRICT/OFFICE SUPPLIES	17.10
11-30	0336640029	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT/TELEPHONE CHARGES	641.01
11-30	0337450072	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		227.98
12-18	0353480008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HONOLULU HI 00000	4,954.00
12-30	0365490001	HAWAII CLIPPING SERVICE	10/31/80	OCTOBER SERVICE/WASHINGTON OFFICE	16.61
12-30	0365490003	PACIFIC BUSINESS NEWS	02/02/81–01/31/82	ONE YEAR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	27.00
12-30	0365490004	WASHINGTON MONITOR, INC	01/12/81–01/11/82	ONE YEAR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	120.00
12-30	0365490006	DAVID R RAMAGE	11/06/80	RECORD REPRINTS	26.25
12-30	0365490007	DAVID R RAMAGE	11/17/80	–DEAR COLLEAGUE LETTERS– (HR 7688)	32.50
12-30	0365490011	XEROX CORPORATION	10/14/80	SUPPLIES/HONOLULU OFFICE	33.60
12-30	0365490017	BANCORP LEASING OF HAWAII	11/30/80	NOVEMBER LEASE PAYMENT/ELECTRIC VAN	275.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365490018	BANCORP LEASING OF HAWAII	12/31/80	DECEMBER LEASE PAYMENT/ELECTRIC VAN	275.05
12-30	0365490019	KEMS INC.	11/05/80	REPAIRS/ELECTRIC VAN	439.19
12-30	0365490020	XEROX CORPORATION	10/28/80	RENTAL/WASHINGTONA OFFICE	109.59
12-30	0365490021	XEROX COPR.	10/28/80	RENTAL/HONOLULU OFFICE	120.51
12-30	0365490005	HILTON HAWAIIAN VILLAGE	10/08/80	TELEPHONE HOOP-UP FOR CONGRESSMAN'S SPEECH TO METAL TRADES COUNCIL IN HONOLULU	214.75
12-30	0365490008	OCEANIC CABLEVISION	11/30/80	HONOLULU OFFICE/CABLE HOOK-UP	15.54
12-30	0365490009	C&P TELEPHONE COMPANY	11/14/80	D.C. BELLBOY/PAGER	22.00
12-30	0365490010	HAWAIIAN TELEPHONE COMPANY	11/01/80	HONOLULU OFFICE/BEEPER	20.00
12-30	0365490016	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON/TOLL CHARGES	206.16
12-30	0365490002	CECIL HEFTEL	11/07/80	ONE-WAY FLIGHT: HONL. TO WASH., DC	683.94
12-30	0365490012	DATATEL INC.	10/31/80	DATA PROCESSING/OCTOBER	990.00
12-30	0365490013	DATATEL INC.	11/26/80	DATA PROCESSING/NOVEMBER	990.00
12-30	0365490015	CONTINENTAL RESOURCES INC	11/05/80	NOVEMBER CRT TELEPHONE HOOK-UP	82.00
12-31	1005800047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,009.11
12-31	1003740039	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	269.72
12-31	1006400046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		181.73
				TOTAL	**29,106.68**

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

10-06	0280430010	SUPERINTENDENT OF DOCUMENTS	09/19/80	DIRECTORY OF FEDERAL REGIONAL STRUCTURE - 10 COPIES	37.50
10-06	0280430007	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/80-10/04/80	PHONE SERVICE FOR SEPT. FOR WICHITA FALLS OFFICE	82.26
10-06	0280430011	C & P TELEPHONE	08/01/80-08/31/80	PHONE SERVICE FOR AUGUST FOR WASHINGTON OFFICE	257.02
10-06	0280430008	DIALCOM, INCORPORATED	08/01/80-08/31/80	DUAL ACCESS CHARGES FOR AUGUST 1980	9.22
10-06	0280430009	DIALCOM, INCORPORATED	08/01/80-08/31/80	WIRE SERVICE FOR AUGUST	5.00
10-07	0281720007	JACK HIGHTOWER	09/19/80-09/22/80	MILEAGE FROM WICHITA FALLS TO VERNON, TEXAS - R/T 120 MILES AT 24¢ A MILE	28.80
10-07	0281720008	LIFE	09/01/80-09/01/81	MAGAZINE SUBSCRIPTION FOR VERNON OFFICE	18.00
10-07	0281720009	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE FOR WICHITA FALLS OFFICE SEPTEMBER 1980	20.00
10-07	0281720005	BRANIFF INTERNATIONAL	09/19/80	ONE WAY TICKET TO THE DISTRICT DC - DALLAS/FT. WORTH - DC FOR MEMBER	231.00
10-07	0281720006	JACK HIGHTOWER	09/19/80	UPGRADE PORTION OF FLIGHT TO DISTRICT	99.17
10-08	0282440021	ROBERT J. DAVIS	08/01/80-08/31/80	TRAVEL IN THE DISTRICT - 2946 MILES @ 24¢ A MILE - AUGUST 1980	707.04
10-08	0282440022	ROBERT J. DAVIS	08/01/80-08/31/80	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT - AUGUST, 1980 - MEALS, HOTEL	172.84
10-08	0282440018	SOUTHWESTERN BELL TELEPHONE	09/11/80-10/10/80	PHONE SERVICE FOR VERNON OFFICE SEPT 1980	373.94
10-08	0282440020	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	PHONE SERVICE - AMARILLO OFFICE - SEPT. 1980	207.66
10-08	0282440019	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	EQUIPMENT RENTAL - SEPT. 1980	59.00
10-30	0302900021	CHARLOTTE ANN BOX	09/21/80-09/26/80	MEALS, LODGING AND CABFARE FOR CONG LIAISON SEMINAR	339.38
10-30	0302720007	JACK HIGHTOWER	09/22/80-10/03/80	R/T AIRFARE FROM DALLAS, TEXAS TO WASHINGTON, DC	237.25
10-30	0302720008	JACK HIGHTOWER	09/22/80-10/03/80	MILEAGE FROM DALLAS, TEXAS TO VERNON, TEXAS - R/T 380 MILES AT 24¢ A MILE	91.20
10-30	0302900020	CHARLOTTE ANN BOX	09/21/80-09/26/80	ROUND TRIP FARE FROM AMARILLO, TX TO WASHINGTON, DC FOR CONGRESIONAL LIAISON SEMINAR	369.00
10-30	0302720009	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER 1980	870.62
10-31	0308500001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,051.48
10-31	0303890248	HERRING NATIONAL CO	10/01/80-10/30/80	VERNON TX 76384	200.00
10-31	0305440040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	208.42
10-31	0308430023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		264.08

11-19	0324810001	TEXAS PRESS SERVICE	09/01/80–09/30/80	CLIPPING AND READING SERVICE - SEPTEMBER	46.60
11-19	0324810009	BUSINESS MACHINES INCOR	10/24/80	TONE AND DISPERSENT PAK FOR SAVIN COPIER	65.00
11-19	0324810010	MARJORIE ERRINGTON	10/07/80–10/21/80	LEGISLATIVE AFFAIRS LUNCHEONS ATTENDED ON BEHALF OF CONGRESSMAN	11.00
11-19	0324810002	SOUTHWESTERN BELL TELEPHONE	10/05/80–11/04/80	PHONE SERVICE FOR WICHITA FALLS OFFICE - OCTOBER	76.33
11-19	0324810003	WESTERN UNION TELEGRAPH COMPANY	09/30/80–09/30/80	TELEGRAPH SERVICES - SEPTEMBER	134.60
11-19	0324810005	C & P TELEPHONE	09/01/80–09/30/80	PHONE SERVICE FOR WASHINGTON OFFICE	306.39
11-19	0324810011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR WICHITA FALLS OFFICE	20.00
11-19	0324810012	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE FOR AMARILLO OFFICE	247.07
11-19	0324810015	SOUTHWESTERN BELL TELEPHONE	10/11/80–11/10/80	PHONE SERVICE VERNON OFFICE - OCTOBER	277.40
11-19	0324810004	XEROX CORPORATION	09/01/80–09/30/80	EQUIPMENT RENTAL - SEPTEMBER	148.80
11-19	0324810006	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62
11-19	0324810007	DIALCOM, INCORPORATED	09/01/80–09/30/80	DUAL ACCESS FOR SEPTEMBER - COMPUTER SERVICES	244.37
11-19	0324810008	DIALCOM, INCORPORATED	10/01/80–10/01/80	WIRE SERVICE CHARGE FOR OCTOBER	5.00
11-19	0324810013	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	EQUIPMENT RENTAL - OCTOBER	59.00
11-19	0324810014	XEROX CORPORATION	09/01/80–09/30/80	EQUIPMENT RENTAL - SEPTEMBER	148.80
11-29	0331890246	HERRING NATIONAL CO	11/01/80–11/30/80	VERNON TX 76384	200.00
11-30	0337610001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		993.97
11-30	0337450096	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		571.49
12-08	0340550014	BUSINESS MACHINES INCOR	11/04/80	SUPPLIES FOR COPIER MACHINE IN WICHITA FALLS OFFICE	82.80
12-08	0340550012	SOUTHWESTERN BELL TELEPHONE	11/05/80–12/04/80	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR NOVEMBER 1980	115.55
12-08	0340550013	C & P TELEPHONE	10/01/80–10/31/80	PHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER 1980	242.71
12-08	0340550011	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES - DUAL ACCESS FOR OCTOBER	37.10
12-12	0347660006	THE MEMPHIS DEMOCRAT	10/01/80–10/01/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-12	0347660007	CONGRESSIONAL QUARTERLY INC	12/01/80–12/01/81	SUBSCRIPTION FOR AMARILLO OFFICE FOR 1981	315.00
12-12	0347660008	SUPERINTENDENT OF DOCUMENTS	10/16/80	UNDERCHARGE FOR DIRECTORIES OF FEDERAL REGIONAL STRUCTURE	5.00
12-12	0347660005	DIALCOM, INCORPORATED	09/01/80–09/30/80	WIRE SERVICE FOR SEPTEMBER 1980	5.00
12-15	0350800006	WASHINGTON MONITOR, INC	12/14/80–12/14/81	TWO SUBSCRIPTIONS FOR WASHINGTON OFFICE	240.00
12-15	0350800007	WASHINGTON MONITOR, INC	12/14/80–12/14/81	ONE SUBSCRIPTION FOR AMARILLO OFFICE	120.00
12-15	0350800008	WASHINGTON MONITOR, INC	12/14/80–12/14/81	ONE SUBSCRIPTION FOR WICHITA OFFICE	120.00
12-15	0350800009	MEMPHIS DEMOCRAT	01/01/81–01/01/82	ONE YEAR'S SUBSCRIPTION FOR AMARILLO OFFICE	10.00
12-15	0350800010	CHARLOTTE BOX	10/31/80	LEGISLATIVE AFFARIS LUNCHEON ATTENDED ON BEHALF OF CONGRESSMAN	5.50
12-15	0350800015	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR'S SUBSCRIPTION	415.00
12-15	0350800016	DALHART PUBLISHING CO	11/18/80–11/18/81	DALHART TEXAS SUBSCRIPTION FOR AMARILLO OFFICE	12.00
12-15	0350800017	DALHART PUBLISHING CO	12/05/80–12/05/81	DALHART TEXAS SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-15	0350800018	DAVID R RAMAGE	11/13/80	GOLD SEAL CARDS AND ENVELOPES	7.50
12-15	0350800005	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICE FOR AMARILLO OFFICE	217.83
12-15	0350800011	SOUTHWESTERN BELL TELEPHONE	11/11/80–12/10/80	PHONE SERVICE FOR VERNON OFFICE	375.52
12-15	0350800014	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE	20.00
12-15	0350800012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	EQUIPMENT RENTAL	59.00
12-15	0350800013	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-18	0353480009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WICHITA FALLS TX 00000	1,274.00
12-18	0353480010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	AMARILLO TX 00000	1,858.00
12-21	0355420029	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE FOR NOVEMBER 1980	15.60
12-21	0355420019	JACK HIGHTOWER	11/21/80–11/29/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS FLEW INTO - WICHITA FALLS FLEW OUT OF)	458.00
12-21	0355420020	JACK HIGHTOWER	11/21/80	MILEAGE FROM DALLAS TO VERNON AND FROM VERNON TO WICHITA FALLS - 250 MILES @ .24 A MILE	60.00
12-21	0355420021	JACK HIGHTOWER	11/11/80	ONE WAY TRIP FROM WICHITA FALLS TO WASHINGTON, DC	236.00
12-21	0355420022	JACK HIGHTOWER	11/11/80	MILEAGE FROM VERNON TO WICHITA FALLS - 60 MILES @ .24 A MILE	14.40
12-31	1005410001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		993.97
12-31	0365890243	HERRING NATIONAL CO	12/01/80–12/30/80	VERNON TX 76384	200.00
12-31	1003670001	HAMILTON OFFICE SUPPLY	11/24/80–11/26/80	OFFICE SUPPLIES FOR VERNON OFFICE	14.50
12-31	1003740040	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.54
12-31	1003670004	BRANIFF INTERNATIONAL	12/04/80–12/07/80	ROUND TRIP TICKET FROM WASHINGTON TO WICHITA FALLS, TX FOR MEMBER	498.00
12-31	1003670005	JACK HIGHTOWER	12/04/80–12/07/80	MILEAGE FROM DALLAS TO VERNON TEXAS, AND FROM VERNON TO WICHITA FALLS, TEXAS 250 MILES AT .24 PER MILE.	60.00
12-31	1003670002	XEROX CORPORATION	11/01/80–11/30/80	EQUIPMENT RENTAL FOR NOVEMBER 1980	148.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003670003	DIALCOM, INCORPORATED	11/01/80–11/30/80	WIRE SERVICE SERIVES FOR NOVEMBER 1980	5.00
12-31	1006400023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		672.05
				TOTAL	**20,381.31**

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281440008	ELWOOD H HILLIS	09/02/80	THE COSTS ASSOCIATED W/CHARTERING A PLANE FM KOKOMO/DETROIT FOR PARTICIPATION IN AUTO TASK FORCE MTG.	614.85
10-07	0281440010	ELWOOD H HILLIS	09/03/80–09/05/80	PRIVATE AUTO FROM KOKOMO TO INDIANAPOLIS AND RETURN (100 MILES @ .24)	24.00
10-07	0281440012	ELWOOD H HILLIS	09/09/80–09/10/80	PRIVATE AUTO FROM KOKOMO TO INDIANAPOLIS AND RETURN (100 MILES @ .24)	24.00
10-07	0281440014	ELWOOD H HILLIS	09/15/80–09/19/80	PRIVATE AUTO FROM KOKOMO TO INDIANAPOLIS AND RETURN (100 MILES @ .24)	24.00
10-07	0281440016	ELWOOD H HILLIS	09/18/80	PRIVATE AUTO FROM INDIANAPOLIS TO KOKOMO (50 MILES @ .24)	12.00
10-07	0281440017	ELWOOD H HILLIS	08/02/80–08/31/80	REIMBURSEMENT FOR 4 WEEKLY CLEANINGS OF THE ANDERSON DISTRICT OFFICE FOR THE MONTH OF AUGUST	20.00
10-07	0281440018	GSA, OAD, FINANCE DIVISION	09/18/80	COST OF FTS LINE FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF AUGUST	40.85
10-07	0281440019	INDIANA BELL TELEPHONE COMPANY	09/10/80–10/09/80	PHONE BILL FOR THE ANDERSON DISTRICT OFFICE FOR THE MONTH OF AUGUST	322.18
10-07	0281440020	C & P TELEPHONE	08/01/80–08/31/80	CREDIT CARD EXPENSE FOR THE MONTH OF AUGUST	122.43
10-07	0281440009	ELWOOD H HILLIS	09/03/80–09/05/80	ROUND TRIP TICKET ON COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON AND RETURN	246.00
10-07	0281440011	ELWOOD H HILLIS	09/09/80–09/10/80	ROUND TRIP TICKET ON COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON AND RETURN	246.00
10-07	0281440013	ELWOOD H HILLIS	09/15/80–09/19/80	ROUND TRIP TICKET ON COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON AND RETURN	246.00
10-07	0281440015	ELWOOD H HILLIS	09/18/80	REIMBURSEMENT FOR FINANCING STAFF TRIP FOR GREG ENSTROM FROM WASHINGTON TO KOKOMO	123.00
10-16	0290820013	EXECUTIVE SYSTEMS INC	09/01/80–09/30/80	SERVICES RENDERED IN SEPTEMBER-SORTING, UPDATE OF RECORDS, PRINTING OF LABELS, PICK UP AND DELIVERY.	969.66
10-22	0296770016	HAZELTINE CORPORATION	10/01/80–10/31/80	RENT FOR VIDEO DISPLAY & CABLE	60.00
10-28	0301530014	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	76.28
10-30	0302720011	OFFICIAL AIRLINE GUIDES, INC	12/01/80–11/30/81	OFFICIAL AIRLINE GUIDE FOR DECEMBER 1980 - NOVEMBER 1981	85.80
10-30	0302900022	CAPITOL PUBLICATIONS, INC	01/18/81–01/18/82	RENEWAL OF SUBSCRIPTION TO OLDER AMERICANS REPORT	137.00
10-30	0302900023	ELWOOD H HILLIS	09/17/80–09/27/80	REIMB TO MEMBER FOR DISTRICT OFFICE CLEANING PAYMENT	20.00
10-30	0302900025	ALEXANDRIA TIMES-TRIBUNE	10/31/80–10/31/81	RENEWAL OF SUBSCRIPTION TO A DISTRICT NEWSPAPER	10.00
10-30	0302720010	WESTERN UNION TELEGRAPH COMPANY	09/04/80	TELEGRAM SENT TO THREE PARTICIPANTS IN THE WORLD HANDICAP OLYMPIC GAMES	12 94
10-30	0302720012	INDIANA BELL TELEPHONE CO	08/19/80–09/18/80	TELEPHONE SERVICE & EQUIPMENT FOR KOKOMO DISTRICT FOR MONTH OF AUGUST	128.50
10-30	0302720013	INDIANA BELL	08/23/80–09/22/80	TELEPHONE SERVICE & EQUIPMENT FOR MARION DISTRICT OFFICE FOR MONTH OF SEPTEMBER	30.66
10-30	0302900027	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE CHARGES FOR THE MONTH OF SEPTEMBER	143.00
10-30	0302900024	C & P TELEPHONE	09/01/80–09/30/80	PHONE CHARGES ASSOCIATED WITH THE USE OF THE OFFICE COMPUTER	49.21
10-31	0308500002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,721.57
10-31	0303890249	CLARENCE KING	10/01/80–10/30/80	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
10-31	0303890250	LUCY K AND WM S WILSON	10/01/80–10/30/80	518 MAIN STREET KOKOMO IN 46901	750.00
10-31	0305440041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	215.54
10-31	0308430047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		658.53
11-10	0311710019	THE KOKOMO TRIBUNE	11/23/80–11/22/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO DISTRICT PAPER	78.00
11-10	0311710018	INDIANA BELL TELEPHONE COMPANY	10/10/80–11/09/80	PHONE BILL FOR ANDERSON DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	310.77
11-10	0312700010	ELWOOD H HILLIS	09/22/80–09/25/80	R/T FROM INDIANAPOLIS, IN TO WASH & RTN, PVT AUTO FROM KOKOMO TO INDIANAPOLIS & RTN 100 MI AT 24¢.	281.63
11-10	0312700011	ELWOOD H HILLIS	09/29/80–10/03/80	R/T FROM INDIANAPOLIS, IN TO WASH & RTN, PVT AUTO FROM KOKOMO TO INDIANAPOLIS & RTN 100 MI AT 24¢.	285.26

11-13	0318510004	ARROW PRINTING SERVICE	08/01/80	PRINTING 5,000 FOLDERS FOR NE-MIDWEST CONGRESSIONAL COALITION	330.00
11-13	0318510003	EXECUTIVE SYSTEMS INC	10/31/80	SERVICES RENDERED IN OCTOBER, 1980; SORTING, UPDATING, PRINTING OF LABELS, PICK-UP	523.06
11-19	0324600012	THE WALL STREET JOURNAL	12/31/80-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
11-19	0324600013	ROCHESTER TELEPHONE CO	11/01/80-10/31/81	PAYMENT FOR LISTING OF THE CONGRESSMAN'S PHONE NUMBER IN A DISTRICT TELEPHONE BOOK	6.15
11-19	0324600014	INDIANA BELL TELEPHONE CO	09/22/80-10/22/80	PAYMENT OF MARION DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF OCTOBER	28.00
11-19	0324600015	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	PAYMENT OF FTS LINE FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF OCTOBER	40.85
11-19	0324600011	MICHAEL M SAMPLE	10/06/80-11/06/80	STAFF TRIP TO KOKOMO IN THE 5TH DISTRICT - ROUND TRIP 1,276 MILES AT .24 TOLLS	310.44
11-29	0331890247	CLARENCE KING	11/01/80-11/30/80	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
11-29	0331890248	LUCY K & WM S WILSON	11/01/80-11/30/80	518 MAIN STREET KOKOMO IN 46901	600.00
11-30	0337610002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,721.57
11-30	0337450073	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		516.44
12-08	0340600028	THOMAS J LANKFORD	08/18/80	PRINTING SERVICES	2,844.00
12-08	0340600027	XEROX CORPORATION	05/01/80-08/15/80	USAGE CHARGE OF NET BILLABLE COPIES	198.47
12-08	0340600029	THOMAS J LANKFORD	09/10/80-09/17/80	PRINTING SERVICES	293.88
12-08	0340600030	THOMAS J LANKFORD	11/11/80	PRINTING SERVICES	82.95
12-08	0340600031	XEROX CORPORATION	08/15/80-09/30/80	USAGE CHARGE ON NET BILLABLE COPIES	564.65
12-08	0340600026	HAZELTINE CORPORATION	11/01/80-11/30/80	RENT FOR VIDEO DISPLAY & CABLE	60.00
12-09	0344720012	POSTMASTER	11/10/80	$300 OF 15¢ STAMPS FOR OFFICE USE	300.00
12-12	0347520001	ROBERT C JUNK	11/24/30-11/24/80	OFCL STAFF TRIP FROM WASHINGTON, DC TO KOKOMO, IN & RTN BY PVT AUTO 1,276 MI AT 24¢ & TOLLS	310.44
12-13	0348620002	THE ROCHESTER SENTINEL	12/01/80-12/01/81	RENEWAL OF YEARLY SUBSCRIPTION TO THE ROCHESTER SENTINEL, A DISTRICT NEWSPAPER	42.00
12-13	0348620003	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT OF FTS LINE FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	41.55
12-13	0348620004	INDIANA BELL TELEPHONE CO	11/10/80-12/09/80	PAYMENT OF ANDERSON DISTRICT OFFICE PHONE BILL FOR THE MONTH OF OCTOBER	239.74
12-13	0348620005	C & P TELEPHONE	10/01/80-10/31/80	CREDIT CARD EXPENSES FOR THE MONTH OF OCTOBER	129.15
12-13	0348620006	INDIANA BELL TELEPHONE CO	09/19/80-10/18/80	KOKOMO DISTRICT OFFICE PHONE BILL FOR THE MONTH OF OCTOBER	127.80
12-18	0353480011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	MARION IN 00000	367.00
12-31	1005410002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,721.57
12-31	0365890244	CLARENCE KING	12/01/80-12/30/80	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
12-31	0365890245	LUCY K & WM S WILSON	12/01/80-12/30/80	518 MAIN STREET KOKOMO IN 46901	600.00
12-31	1003670012	NATIONAL NEWS AGENCY	10/01/80-12/31/80	PAYMENT FOR DAILY DELIVERY OF THE NEW YORK TIMES NEWSPAPER	37.50
12-31	1003670015	ELWOOD H HILLIS	10/04/80-10/25/80	REIMBURSEMENT FOR PAYMENT OF THE OFFICE CLANING EXP OF THE ANDERSON DISTRICT OFFICE FOR MO OF OCTOBER.	20.00
12-31	1003670013	WESTERN UNION TELEGRAPH COMPANY	11/18/80	TELEGRAM TO CARMEL HIGH SCHOOL IN THE DISTRICT FOR WINNING THE STATE FOOTBALL CHAMPIONSHIP	7.54
12-31	1003670014	INDIANA BELL	10/23/80-11/22/80	PHONE BILL FOR MARION DISTRICT OFICE FOR THE MONTH OF NOVEMBER	30.04
12-31	1003750001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	215.67
12-31	1003670006	ELWOOD H HILLIS	11/11/80	AMTRAK TICKET FROM PERU, INDIANA TO WASHINGTON, D.C.	131.00
12-31	1003670007	ELWOOD H HILLIS	11/13/80	1 WAY TKT ON COMMERCIAL FLIGHT FM WASHINGTON TO INDIANAPOLIS PVT AUTO FM INDIANAPOLIS/ KOKOMO 50 @ .24.	139.00
12-31	1003670008	ELWOOD H HILLIS	11/17/80-11/20/80	R/T COMMERCIAL A/F FROM INDIANAPOLIS TO WASH & RTN PRIVATE CAR FM KOKOMO/INDIANAPOLIS& RTN 100 @ .24.	278.00
12-31	1003670016	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE CHARGES FOR LINES USED IN CONNECTION WITH OFFICE COMPUTER SYSTEM	49.22
12-31	1006400047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(398.61)
				TOTAL	**21,701.23**

OFFICE OF THE HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

10-08	0282510001	POSTMASTER	09/04/80	200 15¢ STAMPS	30.00
10-08	0282510002	POSTMASTER	09/09/80	PURCHASING 300-15¢ STAMPS FOR USE IN THE DISTRICT OFFICE	45.00
10-08	0282510003	POSTMASTER	09/16/80	300 $15 STAMPS FOR OFFICIAL USE	45.00
10-22	0296770017	DELTA AIR LINES INC	09/24/80	MAILING OF VIDEO TAPES TO DISTRICT OFFICE FOR OFFICIAL PRESS CONFERENCE	42.00
10-22	0296770019	DAVID R RAMAGE	09/24/80	PRINTING-500 DEAR COLLEAGUE LETTERS-HR 6777	16.75
10-22	0296770022	TERMINAL DATA CORPORATION	09/17/80	PURCHASE OF 6 HYTYPE II BLUE MS RIBBONS	22.00
10-22	0296770018	SOUTH CENTRAL BELL	08/25/80-09/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN JACKSON	368.33
10-22	0296770025	FIRST VIRGINIA BANK	09/18/80-09/22/80	FOR MEMBER'S R/T AIRLINE TICKET BETWEEN WASHINGTON & JACKSON, MS ON OFFICIAL BUSINESS	418.00
10-22	0296770026	FIRST VIRGINIA BANK	09/25/80-09/28/80	FOR MEMBER'S R/T AIRLINE TICKET BETWEEN WASHINGTON & JACKSON, MS ON OFFICIAL BUSINESS	417.60
10-22	0296770020	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JON CLIFTON HINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	0296770021	TERMINAL DATA CORPORATION	10/01/80-10/31/80	ONE SOUND ENCLOSURE, ONE WORKSTATION, RENTAL	31.50
10-22	0296770023	DIALCOM, INCORPORATED	08/01/80-08/31/80	DUAL ACCESS CHARGES FOR AUGUST, INCLUDING LETTER PRINTING & DELIVERY CHARGES	2,211.36
10-22	0296770024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	MONTHLY RENTAL OF V-203, & COUPLER	59.00
10-28	0301530015	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	18.00
10-31	0308500003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		300.36
10-31	0305420007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	232.35
10-31	0308430024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		270.17
11-10	0311710021	BENCHMARK SYSTEMS	10/08/80	PURCHASE OF COMPUTER RIBBONS	50.40
11-10	0311710022	THE CLINTON NEWS	10/01/80-10/01/81	RENEWAL OF SUBSCRIPTION TO WEEKLY NEWSPAPER IN CLINTON, MS IN THE FOURTH DISTRICT	8.50
11-10	0311710020	SOUTH CENTRAL BELL	09/01/80-10/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN JACKSON, MS	857.75
11-10	0311710023	FIRST VIRGINIA BANK	10/09/80-10/11/80	M. HANBURY STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC - JACKSON, MS - DC	406.00
11-12	0317710010	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES - DATA ENTRY & DELIVERY CHARGES	335.95
11-12	0317710011	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR SEPT. & CONVERSION FOR FARMERS TAPE	831.13
11-19	0324810016	AMERICAN BANKERS ASSOC	10/31/80-10/31/81	1 SUBSCRIPTION TO CAPITAL FOR OFFICIAL USE	40.00
11-19	0324700018	SOUTH CENTRAL BELL	11/01/80	FOR WATS LINE SERVICE TO JACKSON OFFICE	380.00
11-19	0324600016	MARSHALL HANBURY	10/29/80-11/08/80	TRAVEL FROM WASHINGTON TO DISTRICT (JACKSON, MS) AND BACK BY PRIVATE AUTO AT .24/MI 2,159 MILES.	518.16
11-21	0326740010	XEROX CORPORATION	09/15/80-09/30/80	EXCESS HOURS USED FOR XEROX MACHINE	82.61
11-21	0326740012	PUBLIC OPINION MAGAZINE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO MAGAZINE	12.00
11-21	0326740013	XEROX CORPORATION	06/13/80-09/15/80	EXCESS AMOUNT OF XEROX HOURS USED	221.41
11-21	0326740015	FIRST VIRGINIA BANK	09/25/80-10/01/80	FOR STAFF MEMBERS FOOD & LODGING WHILE IN DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	136.93
11-21	0325800006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN JACKSON	85.00
11-21	0325800008	C & P TELEPHONE	09/01/80-09/30/80	TOLL TELEPHONE BILL FOR OFFICIAL OFFICE IN WASHINGTON	86.56
11-21	0325800009	C & P TELEPHONE	08/01/80-08/31/80	TOLL TELEPHONE BILL FOR OFFICIAL OFFICE IN WASHINGTON	297.48
11-21	0325800010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE IN JACKSON OFFICE	85.00
11-21	0326740014	C & P TELEPHONE	10/31/80	TELEPHONE BILL FOR OFFICIAL OFFICE IN WASHINGTON	69.38
11-21	0325800004	TERMINAL DATA CORPORATION	11/03/80-11/30/80	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER RENTAL	31.50
11-21	0325800005	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-21	0326700001	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER RENTAL TERMINAL, COUPLER, TRACTOR CONTRACT	180.00
11-21	0326700002	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER RENTAL - TERMINAL, COUPLER, FORM TRACTOR CONTRACT	180.00
11-21	0326740011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	V-203 & COUPLER FOR COMPUTER RENTAL	59.00
11-29	0325800007	SOUTH CENTRAL BELL	10/25/80-11/24/80	TELEPHONE BILL FOR JACKSON DISTRICT OFFICE	348.84
11-30	0337610003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		300.36
11-30	0336670024	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS SENT ON OFFICIAL BUSINESS	95.00
11-30	0336610003	FIRST VIRGINIA BANK	09/25/80-09/28/80	MEMBER'S ROUNDTRIP AIRLINE TICKET BETWEEN WASHINGTON & JACKSON, MS ON OFFICIAL BUSINESS	382.63
11-30	0336610001	FIRST VIRGINIA BANK	09/28/80-10/10/80	STAFF MEMBER'S TVL BILL KEYES-R/T AIRFARE BETWEEN WASHINGTON & JACKSON, MS ON OFFICIAL BUSINESS.	342.83
11-30	0336610002	FIRST VIRGINIA BANK	10/25/80-11/01/80	STAFF MEMBER'S TRAVEL VIRGINIA SHANTEAU - R/T AIRFARE BETWEEN WASHINGTON & JACKSON, MS ON OFCL BUSS.	338.00
11-30	0336670025	DIALCOM, INCORPORATED	11/17/80	COMPUTER SERVICES	664.35
11-30	0336610004	BENJAMIN BRITT	11/12/80	REIMBURSEMENT FOR CASH PAID TO POST OFFICE FOR OFFICIAL BUSINESS	13.99
11-30	0337450097	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		109.72
12-08	0340550015	JENNIFER P SMITH	12/04/80-12/06/80	REIMBURSEMENT FOR ATTENDENCE FEES FOR STAFF MEMBER IN CONJUNCTION WITH THE CRS ADVANCED LEGIS INSTITUTE.	60.00
12-08	0340600032	BENJAMIN BRITT	10/15/80-10/17/80	REIMBURSEMENT FOR STAFF MEMBER'S (BEN BRITT) MILEAGE & MEALS WHILE ON OFFICIAL BUSS, 555 MI AT .20.	116.70

12-08	0340710001	FIRST VIRGINIA BANK	10/26/80–11/06/80	STAFF MEMBER'S TRAVEL R/T AIRFARE BETWEEN WASHINGTON & JACKSON, MS ON OFFICIAL BUSINESS	338.00
12-08	0343460022	FIRST VIRGINIA BANK	11/17/80–11/19/80	M. HANBURY, STAFF MEMBER'S ROUND TRIP TICKET BETWEEN WASHINGTON & JACKSON, MS ON OFFICIAL BUSINESS.	338.00
12-09	0344720013	POSTMASTER	10/23/80	200 15¢ STAMPS	30.00
12-09	0344720014	POSTMASTER	11/13/80	PURCHASING 400 - 15¢ STAMPS FOR USE OFFICE	60.00
12-10	0345820001	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN JACKSON OFFICE	85.00
12-13	0348630014	CHEVRON USA INC	11/28/80	FOR PURCHASING OF GASOLINE FOR MEMBER'S TRAVEL WHILE IN DISTRICT (TYLERTOWN, MISSISSIPPI)	6.26
12-13	0348630015	FIRST VIRGINIA BANK	11/23/80–11/26/80	FOR MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS)	89.19
12-13	0348630016	FIRST VIRGINIA BANK	11/22/80–11/28/80	MEMBERS ROUNDTRIP AIRLINE TICKET BETWEEN WASHINGTON, D.C. AND JACKSON MISSISSIPPI ON OFFICIAL BUSINESS.	406.00
12-13	0348630012	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER RENTAL SERVICES FOR MONTH OF DECEMBER, 1980	870.62
12-13	0348630013	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	V-203 AND COUPLER COMPUTER RENTAL	59.00
12-15	0350800019	INTERNATIONAL BUSINESS CORPORATION	10/30/80	WATERMARK COPY PAPER	71.00
12-15	0350800020	DAVID R RAMAGE	11/26/80	4,000 NEWS RELEASE #1110	86.95
12-15	0350800021	INTERNATIONAL BUSINESS CORPORATION	10/30/80	WATERMARK COPY PAPER	35.50
12-15	0350800022	DAVID R RAMAGE	11/26/80	#1158 MEMO PADS	44.50
12-16	0351460012	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	LUNCHEON WITH CONSTITUENTS	17.90
12-16	0351460011	TERMINAL DATA CORPORATION	12/01/80–12/31/80	1 SOUND ENCLOSURE AND WORKSHOP RENTAL	31.50
12-18	0353480012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JACKSON MS 00000	1,866.00
12-18	0353650013	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	33.00
12-22	0357810007	FIRST VIRGINIA BANK	12/06/80–12/07/80	MEMBER'S ROUNDTRIP AIRLINE TICKET BETWEEN WASHINGTON AND JACKSON, MISS WHILE ON OFFICIAL BUSINESS.	406.00
12-23	0358710026	SOUTH CENTRAL BELL	12/01/80	TELEPHONE BILL FOR JACKSON, MS OFFICE -- FOR WATS LINE	380.00
12-30	0365490022	FIRST VIRGINIA BANK	11/23/80–11/28/80	MEMBER'S RENTAL OF CAR WHILE IN JACKSON, MISSISSIPPI ON OFFICIAL BUSINESS	199.17
12-30	0365490023	FIRST VIRGINIA BANK	12/06/80–12/07/80	MEMBER'S LODGING WHILE IN JACKSON, MISSISSIPPI ON OFFICIAL BUSINESS	35.29
12-30	0365490024	AUTOMATED BUSINESS MAIL	12/04/80	FLYER MAILING AND LABELS	278.99
12-30	0365840023	SOUTH CENTRAL BELL	10/25/80–11/25/80	TELEPHONE FOR JACKSON, MS DIST OFFICE	347.16
12-30	0365840022	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER TERMINAL, COUPLER AND FORMS TRACTOR RENTAL	180.00
12-30	0365740003	POSTMASTER	12/12/80	PURCHASING 400 - 15¢ STAMPS FOR OFFICIAL USE	60.00
12-31	1005410003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		300.36
12-31	1003720006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	250.41
12-31	1006400024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		242.55
				TOTAL	**21,144.19**

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

10-07	0281440021	ROCK HILL TELEPHONE CO	08/27/80–09/26/80	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	62.45
10-10	0284530016	UNITED CITIES GAS	08/20/80–09/19/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	7.65
10-14	0288600011	THE GAFFNEY LEDGER	12/01/80–12/01/81	ONE YEAR'S SUBSCRIPTION (NEWSPAPER)	32.00
10-15	0289760030	CHEROKEE CARPET & FLOOR CLEANING SERVICE	09/01/80–09/30/80	MONTHLY CLEANING SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	50.00
10-16	0290820015	KEN HOLLAND	08/28/80–09/29/80	REIMBURSEMENT FOR PORTION OF TEXACO BILLING USED FOR OFFICIAL BUSINESS	61.50
10-16	0290820017	BOARD OF PUBLIC WORKS	08/11/80–09/11/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	41.29
10-16	0290820018	BOARD OF PUBLIC WORKS	08/11/80–09/11/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	15.16
10-16	0290820014	GMAC	08/28/80–09/26/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS WHILE IN WASHINGTON	287.89
10-16	0290820016	KEN HOLLAND	09/25/80–09/29/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE A/P)	266.00
10-22	0296770027	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICES	13.60
10-28	0301530016	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	35.00
10-30	0302730019	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	79.33
10-30	0302730020	SOUTHERN BELL	09/02/80–10/02/80	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	103.62
10-30	0302730021	GENERAL TELEPHONE	10/13/80–11/13/80	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30
10-31	0308500004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		756.81
10-31	0303890251	JUDGE HEWLETTE WASSON	10/01/80–10/30/80	235 W LAURENS LAURENS SC 29360	60.00
10-31	0303890252	ESTATE OF CLAUDE LITTLEJOHN	10/01/80–10/30/80	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
10-31	0303890253	CALHOUN PROPERTIES	10/01/80–10/30/80	SUMTER, SC	200.00
10-31	0304540029	GMAC	09/13/80–10/13/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	234.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305460001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	197.02
10-31	0308430048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		783.05
11-10	0311430001	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	22.55
11-10	0311430018	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	39.95
11-10	0315430016	ROCK HILL TELEPHONE CO	09/27/80–10/26/80	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	85.12
11-13	0318720010	GMAC	09/29/80–10/27/80	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASHINGTON, DC	287.89
11-14	0319410022	UNITED CITIES GAS	09/19/80–10/20/80	MONTHLY STATEMENT FOR UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	8.52
11-14	0319410023	GENERAL TELEPHONE COMPANY	11/01/80–12/01/80	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	19.06
11-19	0324600018	BOARD OF PUBLIC WORKS	09/11/80–10/13/80	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	14.97
11-19	0324600019	BOARD OF PUBLIC WORKS	09/11/80–10/13/80	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE (AIR CONDITIONING)	21.97
11-19	0324810017	CHEROKEE CARPET & FLOOR CLEANING SERVICE	10/01/80–10/31/80	MONTHLY CLEANING SERVICE FOR GAFFNEY, SC DIST OFFICE	50.00
11-19	0324600017	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE	15.80
11-21	0326740018	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
11-21	0326740016	SOUTHERN BELL	10/02/80–11/02/80	MONTHLY CHARGES FOR TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	128.81
11-21	0326740017	GENERAL TELEPHONE	11/13/80–12/13/80	MONTHLY CHARGES FOR TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	127.80
11-29	0331890249	JUDGE HEWLETTE WASSON	11/01/80–11/30/80	235 W LAURENS LAURENS SC 29360	60.00
11-29	0331890250	ESTATE OF CLAUDE LITTLEJOHN	11/01/80–11/30/80	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
11-29	0331890251	CALHOUN PROPERTIES	11/01/80–11/30/80	SUMTER, SC	200.00
11-30	0337610004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		808.22
11-30	0337110001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		59.64
12-08	0340640008	THE LANCASTER NEWS	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	22.00
12-08	0340710002	GMAC	10/13/80–11/12/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	234.25
12-08	0340710003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	33.78
12-08	0340710004	KEN HOLLAND	11/13/80–11/17/80	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO GAFFNEY, SC	258.00
12-11	0346470014	KEN HOLLAND	10/24/80–11/24/80	REIMBURSEMENT FOR PORTION OF TEXACO MONTHLY BILLING THAT WAS FOR USE ON OFFICIAL BUSINESS	15.40
12-11	0346470013	KEN HOLLAND	11/20/80–12/01/80	REIMBURSEMENT FOR AIRFARE (ROUND TRIP) FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE)	274.00
12-13	0348620007	UNITED CITIES GAS	10/20/80–11/19/80	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	23.23
12-13	0348620008	ROCK HILL TELEPHONE CO	10/27/80–11/26/80	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	85.12
12-13	0348620009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICES FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICES	63.50
12-13	0348620010	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.05
12-18	0353480013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SUMTER SC 00000	432.00
12-18	0353480014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROCK HILL SC 00000	849.00
12-18	0353650014	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	(35.00)
12-21	0355430015	BOARD OF PUBLIC WORKS	10/13/80–11/11/80	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	8.77
12-21	0355430016	BOARD OF PUBLIC WORKS	10/13/80–11/11/80	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE (AIR CONDITIONING)	14.66
12-21	0355430018	DAVID R RAMAGE	12/01/80	PRINTING OF LETTERHEAD AND ENVELOPES (1,000)	60.00
12-21	0355430019	NATIONAL JOURNAL REPORTS	12/25/80–12/26/81	ONE YEAR'S SUBSCRIPTION	439.00
12-21	0355430020	GMAC	10/27/80–11/26/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASHINGTON	287.89
12-21	0355430021	CHESTER NEWS AND REPORTER	01/01/81–12/31/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION	9.00
12-21	0355430017	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM SERVICES	41.20
12-21	0355430022	KEN HOLLAND	12/05/80–12/08/80	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE)	274.00
12-22	0357840023	DAVID R RAMAGE	12/01/80	PRINTING OF LABELS (10,000)	187.50
12-23	0358710027	CHEROKEE CARPET & FLOOR CLEANING SERVICE	11/01/80–11/30/80	MONTHLY CLEANING EXPENSES FOR GAFFNEY, SC DISTRICT OFFICE	25.00
12-31	1005410004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		688.22
12-31	0365890246	JUDGE HEWLETTE WASSON	12/01/80–12/30/80	235 W LAURENS LAURENS SC 29360	60.00
12-31	0365890247	ESTATE OF CLAUDE LITTLEJOHN	12/01/80–12/30/80	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00

12-31	0365890248	CALHOUN PROPERTIES	12/01/80–12/30/80	SUMTER, SC	200.00
12-31	1002700002	GENERAL TELEPHONE	12/13/80–01/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.64
12-31	1002700003	SOUTHERN BELL	11/02/80–12/02/80	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	129.42
12-31	1003750002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	197.14
12-31	1006400048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		498.10
				TOTAL	**11,460.09**

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

10-23	0297720025	CANTRELL/CUTTER PRINTING, INC.	08/29/80	NEWSLETTER	396.92
10-23	0297720023	MALCOLM KONNER CHEVROLET CORP.	09/01/80–09/30/80	DISTRICT VEHICLE	418.09
10-23	0297720024	NEW JERSEY CLIPPING SERVICE	09/01/80–09/30/80	CLIPPING SERVICE	63.25
10-23	0297720026	CANTRELL/CUTTER PRINTING, INC.	09/25/80	POSTERS (ACADEMY DAY)	150.00
10-23	0297720027	JOHN'S DRAGON INN	08/08/80	DINNER MEETING WITH CONSTITUENT	22.10
10-23	0297900015	HAROLD C HOLLENBECK	07/03/80–09/26/80	MEMBER'S TRAVEL IN CONNECTION WITH OFFICIAL DUTIES - DISTRICT 345 MILES @ 24¢ PLUS CABFARE	93.70
10-23	0297900010	EASTERN WINGS	09/05/80–09/08/80	WASH, DC TO NEWARK, NJ AND RETURN VIA AIR	120.00
10-23	0297900012	EASTERN WINGS	09/10/80–09/15/80	WASH, DC TO NEWARK, NJ AND RETURN VIA AIR	120.00
10-23	0297900013	EASTERN WINGS	10/19/80–10/22/80	WASH, DC TO NEWARK, NJ AND RETURN VIA AIR	120.00
10-23	0297900014	EASTERN WINGS	09/26/80	WASH, DC TO NEWARK, NJ ONE WAY VIA AIR	60.00
10-23	0297900016	HAROLD C HOLLENBECK	09/29/80	EAST RUTHERFORD, NJ TO WASH, DC VIA PRIV AUTO @ 24¢ PER MILE PLUS TOLLS (249 MILES)	65.76
10-23	0297900017	HAROLD C HOLLENBECK	10/03/80	WASH, DC TO EAST RUTHERFORD, NJ VIA PRIV AUTO @ 24¢ PER MILE PLUS TOLLS (249 MILES)	65.76
10-30	0302730026	CANTRELL/CUTTER PRINTING, INC.	10/09/80	PRINTING	24.18
10-30	0302550025	EASTERN AIRLINES, INC.	09/14/80	EXPRESS SHIPMENT OF DOCUMENTS	42.00
10-30	0302550026	DENNIS GUANCIONE	07/25/80	INSTALLATION OF EMERGENCY ALARM SYSTEM IN DISTRICT OFFICE	190.00
10-30	0302550027	LIBERTY PHOTOGRAPHICS	09/10/80	PHOTOGRAPHS OF PLAQUE PRESENTATION	42.25
10-30	0302550028	TRIPLE C CARDINALE MALL INC	09/01/80–09/30/80	NEWSPAPERS	11.33
10-30	0302550029	XEROX CORPORATION	05/30/80–07/31/80	USAGE CHARGE	170.04
10-30	0302730022	SUSAN B BLACKMORE	10/04/80	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY DAY	32.85
10-30	0302730023	KATHERINE HENDRA	10/04/80	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH ACADEMY DAY	19.70
10-30	0302730025	MARK G BALDASSARE	07/01/80–08/31/80	STAFF TRAVEL WITHIN DISTRICT FOR OFFICIAL PURPOSES 579 MILES AT 20¢	115.80
10-30	0302550020	NEW JERSEY BELL	09/02/80–10/02/80	DISTRICT TELEPHONE SERVICE 864-1411	103.42
10-30	0302550021	NEW JERSEY BELL	09/07/80–10/07/80	DISTRICT TELEPHONE SERVICE 939-7191	79.53
10-30	0302550022	NEW JERSEY BELL	09/23/80–10/23/80	DISTRICT TELEPHONE SERVICE	101.13
10-30	0302550023	GSA, OAD, FINANCE DIVISION	09/19/80	FTS SERVICE	65.63
10-30	0302550024	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE	221.44
10-30	0302730024	ELLEN JAN WULFHORST	10/04/80	STAFF TRAVEL - WASH/NJ/WASH RE: ACADEMY DAY 591 MILES AT 24¢ PLUS TOLLS	149.24
10-31	0308500005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,367.62
10-31	0303890254	S GERALD CARDINALE	10/01/80–10/30/80	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
10-31	0303890255	THE COLUMNS ASSOCIATES	10/01/80–10/30/80	47 ORIENT WAY RUTHERFORD NJ 07070	544.00
10-31	0305460002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	225.89
10-31	0308520001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		227.83
11-29	0331890252	S GERALD CARDINALE	11/01/80–11/30/80	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
11-29	0331890253	THE COLUMNS ASSOCIATES	11/01/80–11/30/80	47 ORIENT WAY RUTHERFORD NJ 07070	544.00
11-30	0337610005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,367.62
11-30	0336610005	MALCOLM KONNER CHEVROLET CORP.	10/01/80–10/31/80	DISTRICT VEHICLE - OCT	466.22
11-30	0336610006	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTION OCT-DEC	37.50
11-30	0336610007	TRIPLE C CARDINALE MALL INC	10/01/80–10/31/80	NEWSPAPERS - OCT.	11.15
11-30	0336610008	NEW JERSEY CLIPPING SERVICE	10/01/80–10/31/80	CLIPPING SERVICE	61.50
11-30	0336610009	LIBERTY PHOTOGRAPHICS	10/24/80	PHOTOGRAPHS - ACADEMY DAY	54.50
11-30	0336610010	NEW JERSEY BELL	10/02/80–11/02/80	DISTRICT TELEPHONE SERVICE	123.17
11-30	0336610011	NEW JERSEY BELL	10/07/80–11/07/80	DISTRICT TELEPHONE SERVICE	82.31
11-30	0336610012	NEW JERSEY BELL	10/23/80–11/23/80	DISTRICT TELEPHONE SERVICE	151.67
11-30	0336610013	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	160.86
11-30	0336610014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	65.63
11-30	0337110025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		277.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340710005	XEROX CORPORATION	09/01/80–09/30/80	USAGE CHARGE	8.63
12-08	0340710006	LEONIA HIGH SCHOOL	10/04/80	ACADEMY DAY - AUDIO VISUAL ASSISTANT	40.00
12-09	0344720015	POSTMASTER	11/25/80	POSTAGE	150.00
12-11	0346470015	MALCOLM KONNER CHEVROLET CORP.	11/01/80–11/30/80	DISTRICT VEHICLE	466.22
12-11	0346470016	NEW JERSEY CLIPPING SERVICE	11/01/80–11/30/80	CLIPPING SERVICE	75.50
12-11	0346470017	CANTRELL/CUTTER PRINTING, INC.	11/18/80	LABELS	201.45
12-11	0346470018	XEROX CORPORATION	10/01/80–10/31/80	USAGE CHARGE	21.02
12-11	0346470019	THOMAS J LANKFORD	11/15/80	PRINTING - LABELS	139.61
12-11	0346470020	NEW JERSEY BELL	11/02/80	DISTRICT TELEPHONE SERVICE	130.47
12-11	0346470021	NEW JERSEY BELL	11/07/80	DISTRICT TELEPHONE SERVICE	96.59
12-11	0346470022	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	65.63
12-11	0346470023	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE	523.38
12-18	0353480015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	UNION CITY NJ 00000	616.00
12-31	1005410005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,367.62
12-31	0365890249	S GERALD CARDINALE	12/01/80–12/30/80	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
12-31	0365890250	THE COLUMNS ASSOCIATES	12/01/80–12/30/80	47 ORIENT WAY RUTHERFORD NJ 07070	544.00
12-31	1005500001	CONGRESSIONAL QUARTERLY INC	12/12/80	SUBSCRIPTION RENEWAL	360.00
12-31	1005500002	HAROLD C HOLLENBECK	12/10/80	CONSTIUENT/BUSINESS/LIAISON REFRESHMENTS	323.90
12-31	1003750003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	226.02
12-31	1005420001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,413.72
				TOTAL	**20,438.73**

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

10-14	0288600014	KEITH D. BERGER	09/15/80–09/22/80	CASH PAID FOR FLOWERS FOR OXON HILL DISTRICT OFFICE	71.92
10-14	0288600012	C & P OF MARYLAND	09/04/80–10/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	181.51
10-14	0288600013	C&P TELEPHONE COMPANY	08/04/80–09/03/80	TELEPHONE (MOBILE) SERVICE	70.67
10-14	0288600015	COMMART INC	10/01/80–10/31/80	RENTAL OF CRT TERMINAL	71.50
10-30	0302730027	C & P OF MARYLAND	09/29/80–10/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	234.71
10-30	0302730028	C & P OF MARYLAND	09/16/80–10/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	140.87
10-30	0302730029	C&P TELEPHONE COMPANY	09/03/80–10/04/80	TELEPHONE SERVICE FOR MOBILE TELEPHONE	70.67
10-30	0302730030	C & P OF MARYLAND	10/04/80–11/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	790.78
10-30	0302730031	C & P TELEPHONE	09/01/80–09/30/80	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.81
10-31	0308500006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,361.38
10-31	0303890256	HARUNDALE MALL INC	10/01/80–10/30/80	95 AQUAHART RD GLEN BURNIE MD 00000	750.00
10-31	0303890257	FIVE STAR ASSOCIATES	10/01/80–10/30/80	5 STAR BUILDING OXON HILL MD 20021	726.04
10-31	0304540030	MARJORIE S HOLT	08/01/80–09/30/80	REQUEST FOR MILEAGE REIMBURSEMENT - 3,660 @ 24 CENTS A MILE FOR IN-DISTRICT MILEAGE	878.40
10-31	0305460037	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	205.22
10-31	0308520025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		562.63
11-29	0331890254	HARUNDALE MALL INC	11/01/80–11/30/80	95 AQUAHART RD GLEN BURNIE MD 00000	375.00
11-29	0331890255	FIVE STAR ASSOCIATES	11/01/80–11/30/80	5 STAR BUILDING OXON HILL MD 20021	726.04
11-30	0337610006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,070.55
11-30	0336610015	WASHINGTON POST	11/26/80–11/25/81	ADVANCE PAYMENT FOR DELIVERY OF PAPER (DAILY ONLY) FOR 52 WEEKS	54.60
11-30	0336610016	OXON HILL TIMES	10/01/80–09/30/81	ONE-YEAR SUBSCRIPTION RENEWAL	3.50

11-30	0336610017	C & P OF MARYLAND	10/16/80–11/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	136.63
11-30	0336610019	C & P OF MARYLAND	11/04/80–12/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	261.56
11-30	0336610018	COMMART INC	11/01/80–11/30/80	RENTAL OF CRT TERMINAL WITH ACOUSTIC TERMINAL	71.50
11-30	0337110002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		212.86
12-08	0340640009	THOMAS J LANKFORD	08/12/80	PRINTING SERVICES	1,849.70
12-08	0340640010	THOMAS J LANKFORD	10/24/80	PRINTING SERVICES	12.20
12-08	0340640032	THOMAS J LANKFORD	11/14/80	PRINTING SERVICES	52.90
12-08	0340710011	C & P OF MARYLAND	10/29/80–11/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	241.14
12-08	0340710012	C&P TELEPHONE COMPANY	10/04/80–11/03/80	TELEPHONE SERVICE FOR MOBILE TELEPHONE	71.19
12-08	0340710013	WESTERN UNION TELEGRAPH COMPANY	11/01/80	TELEGRAPHIC SERVICE	3.20
12-08	0340710014	C&P TELEPHONE COMPANY	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.05
12-09	0344720016	POSTMASTER	11/12/80	POSTAGE STAMPS FOR OFFICIAL USE	200.00
12-18	0353650015	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	2.15
12-21	0355420026	MARYLAND INDEPENDENT	12/01/80–11/30/81	RENEWAL OF SUBSCRIPTION TO MARYLAND INDEPENDENT FOR ONE YEAR	20.00
12-21	0355420027	STEWART DIRECTORIES INC	01/01/81–12/31/81	SERVICE CHARGE FOR TWO COPIES OF STEWART CRISS-CROSS DIRECTORY	130.00
12-21	0355420025	C & P OF MARYLAND	11/16/80–12/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	139.06
12-21	0355420024	COMMART INC	12/01/80–12/31/80	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
12-31	1005410006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,070.55
12-31	0365890251	HARUNDALE MALL INC	12/01/80–12/30/80	95 AQUAHART RD GLEN BURNIE MD 00000	375.00
12-31	0365890252	FIVE STAR ASSOCIATES	12/01/80–12/30/80	5 STAR BUILDING OXON HILL MD 20021	726.04
12-31	1002430008	MARJORIE S HOLT	09/30/80–12/15/80	REGUEST FOR DISTRICT MILEAGE REIMBURSEMENT - 3,664 @ .24 A MILE	879.36
12-31	1002430009	MARJORIE S HOLT	12/15/80	OFFICIAL OFFICE EXPENSES - CHRISTMAS TREE AND DECORATIONS FOR OFFICE	30.00
12-31	1002430010	STATE FARM FIRE AND CASUALTY CO	12/31/80–12/31/81	LIABILITY INSURANCE - DISTRICT OFFICE	44.00
12-31	1002430011	C & P OF MARYLAND	11/29/80–12/28/80	TELEPHONE FOR OXON HILL DISTRICT OFFICE	202.26
12-31	1002430012	WESTERN UNION TELEGRAPH COMPANY	11/05/80	TELEGRAMS	31.80
12-31	1003750004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	205.34
12-31	1005420025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		358.27
				TOTAL	**15,748.06**

OFFICE OF THE HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

10-08	0282510004	POSTMASTER	08/29/80	750 STAMPS (15¢)	112.50
10-30	0302510024	POSTMASTER	10/03/80	STAMPS FOR OFFICE USE	200.00
10-31	0308500007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,565.00
10-31	0303890258	ADERETH REALTY CORP	10/01/80–10/30/80	1428 FLATBUSH AVE BROOKLYN NY 00000	725.00
10-31	0305460004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	353.20
10-31	0308520002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		72.52
11-10	0311430008	ELIZABETH HOLTZMAN	07/01/80–07/31/80	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	100.39
11-10	0311430009	ELIZABETH HOLTZMAN	08/01/80–08/31/80	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, PLUMBING REPAIRS, BUSINESS TRAVEL, OFFICE SUPPLIES	93.80
11-10	0311430010	ELIZABETH HOLTZMAN	09/01/80–09/30/80	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	52.89
11-10	0311430011	ELIZABETH HOLTZMAN	07/01/80–07/31/80	MONTHLY D.C. OFFICE EXPENSES - BUSINESS TRAVEL, POSTAGE, OFFICE SUPPLIES	51.96
11-10	0311430012	ELIZABETH HOLTZMAN	08/01/80–08/31/80	MONTHLY D.C. OFFICE EXPENSES - POSTAGE, OFFICE SUPPLIES (COFFEE FOR CONSTI)	14.00
11-10	0311430013	ELIZABETH HOLTZMAN	09/01/80–09/30/80	MONTHLY D.C. OFFICE EXPENSES - BUSINESS TRAVEL, OFFICE SUPPLIES	18.15
11-10	0311430003	ELIZABETH HOLTZMAN	09/17/80–09/18/80	NEWARK, NJ TO WASH., DC & WASH., DC TO NEW YORK - COMMERCIAL AIR, PVT AUTO TO/FM TERMINAL 27 MILES.	125.48
11-10	0311430004	ELIZABETH HOLTZMAN	09/23/80–09/25/80	NEW YORK, NY TO WASHINGTON, DC & RETURN - COMMERCIAL AIR, PRIVATE AUTO TO & FROM TERMINAL, 44 MILES.	130.56
11-10	0311430006	ELIZABETH HOLTZMAN	07/23/80	NEW YORK, NY TO WASHINGTON, DC & RETURN - COMMERCIAL AIR, PRIVATE AUTO TO & FROM TERMINAL, 44 MILES.	128.80
11-10	0311430007	ELIZABETH HOLTZMAN	07/30/80	NEW YORK, NY TO WASHINGTON, DC & RETURN - COMMERCIAL AIR, PRIVATE AUTO TO & FROM TERMINAL, 44 MILES.	128.80
11-10	0311430017	ELIZABETH HOLTZMAN	07/01/80–07/02/80	NEW YORK, NY TO WASHINGTON, DC & RETURN - COMMERCIAL AIR, PRIVATE AUTO TO & FROM TERMINAL, 44 MILES.	128.80
11-29	0331890256	ADERETH REALTY CORP	11/01/80–11/30/80	1428 FLATBUSH AVE BROOKLYN NY 00000	725.00
11-30	0337610007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,435.63

OFFICE OF THE HON. ELIZABETH HOLTZMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337110026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		32.74
12-12	0347640018	S DUNN	09/01/80-09/30/80	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
12-12	0347640019	S DUNN	10/01/80-10/31/80	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
12-12	0347640020	CAPITAL CLEANING CONTRACTORS	09/01/80-09/30/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
12-12	0347640021	CAPITAL CLEANING CONTRACTORS	10/01/80-10/31/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	67.50
12-12	0347640022	CON EDISON	09/09/80-10/08/80	ELECTRICITY FOR DISTRICT OFFICE	127.10
12-12	0347820016	CON EDISON	10/08/80-11/07/80	ELECTRICITY FOR DIST OFFICE	78.10
12-12	0347820017	CONGRESSIONAL QUARTERLY INC	10/10/80	6 CQ EEEKLY REPORTS	19.50
12-12	0347820018	XEROX CORPORATION	06/29/80-09/30/80	COPYING CHARGES	119.95
12-12	0347820019	S DUNN	11/01/80-11/30/80	WINDOW CLEANING SERVICE FOR THE DIST OFFICE	30.24
12-12	0347640001	C & P TELEPHONE	09/01/80 09/30/80	MONTHLY D.C. OFFICE TOLL TELEPHONE SERVICE	233.71
12-12	0347640002	ANSERPHONE	10/01/80-10/31/80	MONTHLY ANSWERING SERVICE	122.00
12-12	0347640003	ANSERPHONE	11/01/80 11/30/80	MONTHLY ANSWERING SERVICE	166.50
12-12	0347640004	NEW YORK TELEPHONE	08/01/80 08/31/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	593.31
12-12	0347640005	NEW YORK TELEPHONE	09/01/80-09/30/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	753 92
12-12	0347640006	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY FTS SERVICE	36.20
12-12	0347640007	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY FTS SERVICE	36.20
12-12	0347640008	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	MONTHLY TELEPHONE SERVICE	3.73
12-12	0347640009	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	MONTHLY TELEGRAPH SERVICE	62.80
12-12	0347640010	NEW YORK TELEPHONE	10/01/80-10/31/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	893.05
12-12	0347820020	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	465.60
12-12	0347820021	C & P TELEPHONE	05/01/80-05/31/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	427.81
12-12	0347820022	C & P TELEPHONE	06/01/80-06/30/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	378.08
12-12	0347820023	C & P TELEPHONE	07/01/80-07/31/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	349.84
12-12	0347820024	C & P TELEPHONE	08/01/80-08/31/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	314.47
12-12	0347640011	DMC	09/01/80-09/30/80	MONTHLY DATA PROCESSING SERVICES	597.35
12-12	0347640012	DMC	10/01/80-10/31/80	MONTHLY DATA PROCESSING SERVICES	644.60
12-12	0347640015	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF CRT TERMINAL	74.00
12-12	0347640016	ANDERSON JACOBSON, INC	07/01/80-09/30/80	3 MONTHS RENTAL OF COUPLER	48.00
12-12	0347640017	ANDERSON JACOBSON, INC	10/01/80-10/31/80	MONTHLY RENTAL OF COUPLER	16.00
12-31	1005410007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		930.84
12-31	0365890253	ADERETH REALTY CORP	12/01/80-12/30/80	1428 FLATBUSH AVE BROOKLYN NY 00000	725.00
12-31	1003750005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	363.43
12-31	1005420002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		251.31
				TOTAL	**15,275.84**

ADJUSTMENTS/REFUNDS

09-22	0303990005	DAILY NEWS	08/11/80	REFUND DUE TO NO LONGER ACCEPTING SUBSCRIPTION REQUESTS	(14.25)
				TOTAL	**(14.25)**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

10-14	0288600016	KENTUCKY UTILITIES COMPANY	09/17/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	126.38

10-14	0288600017	CONGRESSIONAL PHOTO SHOPPE	09/08/80	PICTURES FOR OFFICIAL BUSINESS	3.79
10-14	0288600018	LARRY J HOPKINS	09/16/80	REIMBURSEMENT FOR BOOK TO BE USED IN CONJUNCTION WITH ARMED SERVICES COMMITTEE	12.95
10-14	0288600020	STUDENT CENTER CAFETERIA	09/13/80	REFRESHMENTS FOR PEOPLE WHO ATTENDED THE SMALL BUSINESS DAY CONFERENCE IN LEXINGTON (OFFICIAL BUSS)	170.04
10-14	0288600019	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.45
10-30	0302510025	POSTMASTER	10/01/80	STAMPS FOR OFFICIAL USE	30.00
10-31	0308500008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,796.75
10-31	0303890259	WADE & LINDA JEFFERSON	10/01/80–10/30/80	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
10-31	0303890260	CITY OF HIGHLAND HEIGHTS	10/01/80–10/30/80	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
10-31	0305600015	KENTUCKY DEPARTMENT OF EDUCATION	10/17/80	MAILING LIST FOR OFFICIAL BUSINESS	10.00
10-31	0305600016	KENTUCKY UTILITIES COMPANY	10/16/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	78.20
10-31	0305600019	PAT HEROLD	09/03/80–09/16/80	REIMBURSEMENT FOR TRAVEL AT 20 CENTS PER MILE 115 MILES	23.00
10-31	0305600020	ANNA ROSS	07/30/80–10/01/80	CLEANING OF LEXINGTON DISTRICT OFFICE	99.00
10-31	0305600021	BARBARA YEARY	10/07/80	REIMBURSEMENT FOR CLEANING ITEMS FOR LEXINGTON DISTRICT OFFICE	14.26
10-31	0305410015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	203.52
10-31	0305600017	CINCINNATI BELL	09/14/80–10/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	78.01
10-31	0305600018	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	6.00
10-31	0305600022	GENERAL TELEPHONE COMPANY OF KENTUCKY	10/07/80	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	13.95
10-31	0308520026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		304.48
11-29	0331890257	WADE & LINDA JEFFERSON	11/01/80–11/30/80	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
11-29	0331890258	CITY OF HIGHLAND HEIGHTS	11/01/80–11/30/80	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
11-30	0337610008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,754.45
11-30	0337110003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		342.65
12-08	0340710009	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.71
12-08	0340710010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.45
12-08	0340710007	GARY R BLUMENTHAL	10/28/80	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	4.70
12-09	0340710008	A.J. FELICE	10/01/80–12/31/80	3 MONTH SUBSCRIPTION TO ENQUIRER NEWSPAPER	9.75
12-12	0347640025	BAUMANN PAPER COMPANY INC	11/18/80	PAPER PRODUCTS FOR LEXINGTON DISTRICT OFFICE	25.36
12-12	0347640026	JANNA S. CRANDALL	11/17/80–11/18/80	REIMBURSEMENT FOR OFFICIAL EXPENSES	5.12
12-12	0347640030	KENTUCKY UTILITIES COMPANY	11/14/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	128.55
12-12	0347640031	KENTON COUNTY RECORDER	11/01/80 11/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
12-12	0347640023	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	333.69
12-12	0347640024	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.35
12-12	0347640028	GENERAL TELEPHONE	11/07/80	TELEPHONE DIRECTORY LISTING FOR DISTRICT OFFICE (LEXINGTON)	9.30
12-12	0347640029	CINCINNATI BELL	11/14/80	TELEPHONE SERVICE FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
12-12	0347640027	FIRST VIRGINIA BANK	11/14/80–11/17/80	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	120.00
12-30	0365740004	POSTMASTER	12/02/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS	45.00
12-31	1005410049	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,754.45
12-31	0365890254	WADE & LINDA JEFFERSON	12/01/80–12/30/80	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
12-31	0365890255	CITY OF HIGHLAND HEIGHTS	12/01/80–12/30/80	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
12-31	1003710011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	203.64
12-31	1005420026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,018.18
				TOTAL	**12,677.93**

ADJUSTMENTS/REFUNDS

10-31	0345990021	GENERAL TELEPHONE COMPANY OF KENTUCKY	10/07/80	REFUND DUE TO OVERPAYMENT	(13.95)
				TOTAL	**(13.95)**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

10-14	0288600021	FRANK HORTON	08/22/80–08/24/80	DC-ROCHESTER, NY-DC R/T VIA COMMERCIAL AIR, WASHINGTON TO ROCHESTER	176.00
10-14	0288600022	FRANK HORTON	09/05/80–09/07/80	O/W DRIVE TO ROCHESTER FROM WASHINGTON 441 MILES AT .24/MI INCL 10% O/W AIR VIA ROCHESTER, NY-DC.	204.42
10-14	0288600023	FRANK HORTON	09/12/80–09/14/80	O/W VIA AIR DC TO ROCHESTER O/W DRIVE TO WASHINGTON 441 MILES AT .24/MI INCL 10%	204.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	0288600024	FRANK HORTON	09/26/80-09/28/80	R/T VIA COMMERCIAL AIR USA 161 FROM WASH TO ROCHESTER AND USA 317 FROM ROCHESTER TO WASHINGTON.	187.20
10-23	0297900019	FRANK HORTON	11/25/80-05/26/81	RENEWAL OF DEMOCRAT AND CHRONICLE #HORTFOOS002	89.00
10-23	0297900020	FRANK HORTON	08/03/80-09/03/80	BUDGET RENT A CAR	290.79
10-23	0297900032	FRANK HORTON	09/16/80-02/26/81	24 WEEKS OF DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE	20.52
10-23	0297900021	C & P TELEPHONE	07/09/80-08/07/80	TOLL CHARGES FOR WASHINGTON OFFICE	11.50
10-24	0298440019	FRANK HORTON	09/12/80	MOBILE GAS STATEMENT FOR THE MONTH OF SEPTEMBER	34.90
10-24	0298440021	CANTRELL/CUTTER PRINTING, INC	09/25/80	BUSINESS CARDS FOR TWO STAFF (MP FITZGERALD & CAROL SKINNER)	37.00
10-24	0298440030	FRANK HORTON	09/04/80-04/05/81	RENEWAL OF DEMOCRATIC/CHRONICLE	31.00
10-24	0298440022	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE PHONE BILL	341.01
10-28	0301530017	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	3.00
10-30	0303430028	FRANK HORTON	01/04/80-09/28/80	HOME DELIVERY OF D AND C NEWSPAPER	13.15
10-30	0303430029	FRANK HORTON	07/07/80-09/29/80	PETTY CASH REIMBURSEMENT FOR DISTRICT OFFICE - NEWSPAPERS, POSTAGE, GAS, MISC. SUPPLIES	89.53
10-30	0303430030	FRANK HORTON	09/01/80-09/30/80	DELIVERY OF WASH. STAR FOR THE MONTH OF SEPTEMBER	5.00
10-30	0303430027	C & P TELEPHONE	09/05/80	TOLL CHARGES FOR PHONE CALL	2.39
10-30	0303430024	FRANK HORTON	10/06/80-10/08/80	REIMBURSE STAFF (G. WHEELER) FOR R/T TICKET BY AIR TO WORK IN DISTRICT OFFICE DC-ROCHESTER, NY-DC	182.00
10-30	0303430025	TERMINAL DATA CORPORATION	10/01/80-10/31/80	CRT TERMINAL AND SOUND ENCLOSURE LEASE FOR THE MONTH OF OCTOBER	69.00
10-30	0303430026	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	354.84
10-31	0308500009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,086.80
10-31	0305460005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	234.18
10-31	0308520003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,039.61
11-10	0312700013	NATIONAL JOURNAL REPORTS	10/27/80	COPY OF BILL FOR PAYMENT FOR ONE YEAR OF THE NATIONAL JOURNAL & FOR TWO BINDERS TO HOLD ISSUES	439.00
11-10	0312700014	FRANK HORTON	10/20/80	FOR PICTURES OF HOUSE OF REPRESENTATIVES	24.00
11-10	0312700015	FRANK HORTON	10/30/80-02/02/81	COPY OF BILL FOR 13 WEEKS RENEWAL OF THE COURIER-GAZETTE	3.25
11-10	0312700016	FRANK HORTON	09/03/80-10/03/80	BUDGET RENT A CAR	290.78
11-10	0312700012	ANDERSON JACOBSON, INC	07/01/80-09/30/80	COMPUTER SERVICES	48.00
11-19	0324600020	FRANK HORTON	10/01/80-10/31/80	DELIVERY OF WASHINGTON STAR FOR MONTH OF OCTOBER	5.00
11-19	0324600021	FRANK HORTON	11/01/80-11/01/81	RENEWAL OF SMITHSONIAN MAGAZINE FOR ONE YEAR	14.00
11-19	0324600024	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR DISTRICT OFFICE PHONES	388.57
11-19	0324600022	TERMINAL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR CRT TERMINAL W/COUPLER AND SOUND ENCLOSURE FOR MONTH OF NOV	69.00
11-19	0324600023	ANDERSON JACOBSON, INC	10/01/80-10/31/80	PAYMENT FOR BAUD COUPLER FOR MONTH OF OCT	16.00
11-30	0337610009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,086.80
11-30	0336650007	FRANK HORTON	10/01/80-01/04/81	RENEWAL OF NYT SUBSCRIPTION	40.50
11-30	0336650008	FRANK HORTON	09/06/80-09/27/80	MOBIL	44.50
11-30	0336650009	THOMAS J LANKFORD	09/19/80	PAYMENT FOR 100 FLAG CERTIFICATES	35.10
11-30	0336650011	FRANK HORTON	11/19/80-02/18/81	RENEWAL OF SUBSCRIPTION TO TIMES UNION #2 KELLA28M002	13.65
11-30	0336650012	FRANK HORTON	11/18/80-11/18/81	RENEWAL FOR ONE YEAR TO THE WASHINGTONIAN MAGAZINE	15.00
11-30	0336650013	FRANK HORTON	11/20/80	PURCHASE OF TICKET FOR DINNER HONORING SR. HUGHES ON 11/20 FOR STAFF (D ROSE) TO ATTEND FOR CONG..	10.00
11-30	0336650014	FRANK HORTON	12/31/80-12/31/81	RENEW WALL STREET JOURNAL SUBSCRIPTION FOR ONE YEAR	63.00
11-30	0336650015	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF CONSERVATIONIST FOR ONE YEAR	3.50
11-30	0336650010	C & P TELEPHONE	10/06/80-10/29/80	TOLL CHARGES	2.55
11-30	0336650006	FRANK HORTON	11/13/80-11/14/80	R/T REIMB STAFF D. ROSE FOR OFCL TRIP TO D.C. TO ATND MILITARY BRIEFING ROCHESTER, NY-DC-ROCHESTER, NY.	182.00
11-30	0337110027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,557.51
12-18	0353480016	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ROCHESTER NY 00000	4,605.00

12-31	1005410009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,086.80
12-31	1003750006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	207.49
12-31	1003670009	FRANK HORTON	10/06/80-11/05/80	R/T DRIVE FROM WASHINGTON TO ROCHESTER, NY AND RETURN 882 MILES AT .24 PER MILE	211.68
12-31	1003670010	FRANK HORTON	11/20/80-11/23/80	R/T DRIVE FROM WASHINGTON TO ROCHESTER, NY AND RETURN 882 MILES AT .24 PER MILE	211.68
12-31	1003670011	FRANK HORTON	12/11/80-12/13/80	R/T VIA COMMERCIAL AIR FROM WASHINGTON TO ROCHESTER, NY	192.00
12-31	1005420003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		217.07
				TOTAL	**15,790.69**

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

10-08	0282510005	POSTMASTER	08/25/80	STAMPS	75.00
10-09	0283430014	COMMUNITY SERVICES COUNCIL	09/16/80	COPY OF HUMAN SERVICES DIRECTORY	5.00
10-09	0283430016	TELEGRAPH PRESS	07/15/80	IMPRINTED CONSUMER INFORMATION CATALOGS	238.00
10-09	0283430017	THE NEWARK STAR LEDGER	10/01/80-03/31/81	6 MOS. NEWSPAPER SUBSCRIPTION/DAILY & SUNDAY	121.50
10-09	0283430019	EDNA WEST	09/18/80	REIMBURSEMENT/OFFICE EXPENSES/CONSTITUENT COFFEE SERVICE	73.50
10-09	0283430020	XEROX CORPORATION	06/30/80-07/31/80	OVERAGE IN METER USAGE CHARGE	38.57
10-09	0283430021	JERSEY CENTRAL P & L CO	08/19/80-09/22/80	UTILITIES-BELMAR DISTRICT OFFICE	150.27
10-09	0283430034	JERSEY CENTRAL P & L CO.	07/30/80-08/27/80	UTILITIES FOR FREEHOLD DISTRICT OFFICE	64.95
10-09	0283430015	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE/D.C. OFFICE	139.00
10-09	0283430022	NEW JERSEY BELL	08/19/80-09/17/80	TELEPHONE SERVICE/FREEHOLD OFFICE	112.09
10-09	0283430030	NEW JERSEY BELL	08/04/80-09/03/80	TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	118.36
10-09	0283430031	C & P TELEPHONE	08/01/80-08/31/80	WASHINGTON OFFICE LOCAL & DATA SERVICES	15.46
10-09	0283430018	JAMES J HOWARD	09/18/80-09/22/80	REIMBURSEMENT/TRAVEL BY COMMERCIAL AIRLINE - DC/ASBURY PARK, NJ-DC	128.00
10-09	0283430023	JAMES J HOWARD	09/26/80-09/29/80	TRAVEL REIMBURSEMENT/OCEAN AIRWAYS WASHINGTON, D.C./SPRING LAKE, NEW JERSEY AND RETURN	128.00
10-09	0283430032	JAMES J HOWARD	09/14/80-09/15/80	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINES/D.C. TO NEWARK/ASBURY PARK TO D.C.	124.00
10-09	0283430033	NANCY BLADES	09/11/80-09/14/80	TRAVEL REIMB/PRIVATE AUTO D.C. TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MI @ .24 PER MILE PLUS TOLLS.	112.20
10-28	0301530018	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	82.00
10-30	0302510026	POSTMASTER	09/24/80	STAMPS	90.00
10-31	0308500010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,033.91
10-31	0303890261	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	10/01/80-10/30/80	808 BELMAR PLAZA BELMAR NJ 07719	500.00
10-31	0303890262	COUNTY OF MONMOUTH	10/01/80-10/30/80	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
10-31	0303890263	LEASE A VEHICLE ,INC.	10/01/80-10/30/80	00000	595.00
10-31	0305460006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	229.22
10-31	0308520027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		463.47
11-12	0317710015	OCEAN AIRWAYS, INC.	10/20/80	SHIPPING CHARGES	15.00
11-12	0317710016	XEROX CORPORATION	07/31/80-08/29/80	OVERAGE ON METER USAGE CHARGE	1.47
11-12	0317710017	ROSALIE CHORBAJIAN	10/15/80-10/18/80	REIMBURSEMENT FOR EXPENSES ON AIRFARE ACADEMY ORIENTATION TOUR	114.40
11-12	0317710020	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/80	COFFEE SERVICE/BUSINESS MEETING	6.90
11-12	0317710021	JERSEY CENTRAL P & L CO.	08/27/80 09/26/80	UTILITIES/FREEHOLD DISTRICT OFFICE	59.90
11-12	0317710023	CANTRELL/CUTTER PRINTING, INC	09/29/80	PRINTING OF 125 LETTERS	14.62
11-12	0317710024	JERSEY CENTRAL P & L CO	09/22/80-10/20/80	UTILITIES/BELMAR DISTRICT OFFICE	98.48
11-12	0317710026	SHAMROCK JANITORIAL SERVICE INC	09/01/80-09/30/80	JANITORIAL SERVICE/BELMAR DISTRICT OFFICE	169.00
11-12	0317710012	NEW JERSEY BELL	09/04/80 10/03/80	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	115.09
11-12	0317710018	C & P TELEPHONE	09/01/80-09/30/80	LOCAL SERVICE CHARGE ON DC OFFICE PHONES	15.46
11-12	0317710019	C & P TELEPHONE	09/01/80-09/30/80	DC PHONE TOLL CHARGES	135.26
11-12	0317710022	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR BELMAR DISTRICT OFFICE	24.95
11-12	0317710025	NEW JERSEY BELL	09/18/80-10/18/80	TELEPHONE SERVICE/FREEHOLD DISTRICT OFFICE	125.79
11-12	0317710013	JAMES J HOWARD	10/03/80	DC - ASBURY PARK, NJ - OCEAN AIRWAYS	64.00
11-12	0317710014	TIMOTHY F SULLIVAN	10/17/80-10/20/80	DC TO SPRING LAKE HEIGHTS, NJ & RETURN 440 MILES AT 24¢ PER MILE PLUS TOLLS	112.80
11-21	0326350011	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	138.00
11-25	0330400001	CLIFFSIDE CONFERENCE CENTER	12/04/80-12/06/80	ATTENDANCE FEE IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE. BILL HOWELL OF STAFF ATTENDING.	60.00
11-29	0331890259	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	11/01/80-11/30/80	808 BELMAR PLAZA BELMAR NJ 07719	500.00
11-29	0331890260	COUNTY OF MONMOUTH	11/01/80 11/30/80	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-29	0331890261	LEASE A VEHICLE ,INC	11/01/80–11/30/80	00000	595.00
11-30	0337610010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		843.91
11-30	0337110004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		680.88
12-08	0340710015	MONMOUTH CABLEVISION ASSOCIATION	11/01/80–12/31/80	CABLEVISION SERVICE FOR BELMAR DISTRICT OFFICE	14.90
12-08	0340710016	JERSEY CENTRAL POWER & LIGHT CO.	09/26/80–10/28/80	UTILITIES/FREEHOLD DISTRICT OFFICE	46.38
12-08	0340710020	SHAMROCK JANITORIAL SERVICE INC	10/01/80–10/31/80	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	169.00
12-08	0340710021	FEDERAL EMPLOYEES ALMANAC	11/13/80	FEDERAL EMPLOYEES NEW 1981 ALMANAC	2.75
12-08	0340710022	GARDEN STATE BUSINESS MACHINES, INC.	10/07/80	4-290 TD PAK (SUPPLIES FOR SEVEN COPIER)	40.50
12-08	0340710023	EDNA WEST	10/30/80	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE	73.50
12-08	0340710017	C & P TELEPHONE	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE CHARGE	15.47
12-08	0340710019	GSA, OAD, FINANCE DIVISION	07/17/80–10/18/80	FTS TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	24.95
12-08	0340710024	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM	20.30
12-08	0340710018	JAMES J HOWARD	11/09/80	TRAVEL REIMBURSEMENT/PRIVATE AUTO SPRING LAKE, NJ TO WASH, DC 220 MI AT 20¢ PLUS TOLLS	47.30
12-09	0344720017	POSTMASTER	11/14/80	STAMPS	75.00
12-18	0353650016	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	31.00
12-30	0365740005	POSTMASTER	12/02/80	STAMPS	150.00
12-31	1005410010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		843.91
12-31	0365890256	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	12/01/80–12/30/80	808 BELMAR PLAZA BELMAR NJ 07719	500.00
12-31	0365890257	COUNTY OF MONMOUTH	12/01/80–12/30/80	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
12-31	0365890258	LEASE A VEHICLE ,INC	12/01/80–12/30/80	00000	595.00
12-31	1002430014	CARROLL J THOMPSON	05/01/80–07/31/80	OFFICIAL EXPENSES/REIMBURSEMENT MEETINGS AND CONSTITUENT COFFEE SERVICE	122.01
12-31	1002430016	ATLANTICVILLE	11/01/80–10/31/81	NEWSPAPER SUBSCRIPTION	7.50
12-31	1002430018	OCEAN AIRWAYS, INC.	10/28/80	SHIPPING CHARGES/PACKAGE	15.00
12-31	1002430019	XEROX CORPORATION	08/29/80–09/30/80	METER OVERAGE CHARGE	33.96
12-31	1002430021	JERSEY CENTRAL P & L CO	10/20/80–11/19/80	UTILITIES/BELMAR DISTRICT OFFICE	63.19
12-31	1002430023	NEWS TRANSCRIPT/MONMOUTH NEWS, INC.	01/01/81–12/31/81	SUBSCRIPTION TO NEWSPAPER	22.00
12-31	1002430025	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEWSPAPER SUBSCRIPTION	40.50
12-31	1002430028	SHAMROCK JANITORIAL SERVICE INC	06/01/80–06/30/80	JANITIRIAL SERVICE/BELMAR DISTRICT OFFICE	169.00
12-31	1002430030	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	CONGRESSIONAL INSIGHT SUBSCRIPTION	138.00
12-31	1002430013	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE CHARGES/D.C. OFFICE	122.68
12-31	1002430017	NEW JERSEY BELL	10/03/80–11/03/80	TELEPHONE SERVICE/BELMAR	173.56
12-31	1002430020	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE/D.C. OFFICE	113.26
12-31	1002430022	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT CHARGE/FTS TELEPHONE SERVICE	24.95
12-31	1002430024	WESTERN UNION TELEGRAPH COMPANY	11/26/80	TELEGRAM SERVICE	16.80
12-31	1002430027	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE, D.C. OFFICE	15.41
12-31	1002430029	NEW JERSEY BELL	10/31/80–12/03/80	TELEPHONE SERVICE/BELMAR	140.22
12-31	1003750007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	229.32
12-31	1002430015	JAMES J HOWARD	11/21/80–11/24/80	TRAVEL REIMBURSEMENT/WASH., DC TO ASBURY PARK, NEW JESERY & RETURN	121.22
12-31	1002430026	JAMES J HOWARD	12/16/80	TRAVEL REIMBURSEMENT/PRIVATE AUTO WASH., DC TO SPRING LAKE, N.J. 220 MI @ .20 PLUS TOLLS	47.30
12-31	1005420027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,375.29
				TOTAL	**16,144.54**

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

10-07	0281700029	CANTRELL/CUTTER PRINTING, INC.	09/25/80	PRINTING OF NEWSCOLUMN (2)	85.00
10-08	0282440023	CARROLL HUBBARD	09/27/80–09/28/80	HOTEL ACCOMMODATIONS FOR CONG HUBBARD ONLY PLUS RESTAURANT CHARGE FOR LUNCH WITH CONSTITUENTS.	44.63
10-08	0282440024	CARROLL HUBBARD	09/28/80	BREAKFAST WITH CONSTITUENTS - HOLIDAY INN, GILBERTSVILLE	17.02
10-08	0282440025	CARROLL HUBBARD	09/27/80–09/28/80	MILEAGE LOUISVILLE-PADUCAH & RETURN (480 MILES) @ .24 PER MILE TOLLS	119.60
10-08	0282440026	CARROLL HUBBARD	09/28/80	IN-DISTRICT GAS OVER AND ABOVE SURFACE TRAVEL	20.00
10-08	0282440027	CARROLL HUBBARD	09/27/80–09/28/80	WASHINGTON-LOUISVILLE-WASHINGTON VIA PIEDMONT AIRLINES	147.00
10-08	0282510006	POSTMASTER	09/04/80	500 15¢ STAMPS	75.00
10-14	0288600025	COMPUTER DEVICES, INC	10/01/80–10/31/80	COMPUTER SERVICES FOR OCT	70.00
10-15	0289430017	ELAINE ALLEN	09/28/80–11/29/80	REIMB FOR PAYMENT OF TWO MONTHS SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FILED OFFICE	8.55
10-15	0289430018	MARY L DUNCAN	08/01/80–08/31/80	REIMBURSEMENT FOR PAYMENT OF COPIER SERVICE FOR AUGUST, 1980	3.80
10-15	0289430015	SOUTH CENTRAL BELL	08/05/80–09/05/80	ONE MONTH TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	115.61
10-15	0289430016	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	23.80
10-22	0296770031	XEROX CORPORATION	06/30/80–07/31/80	XEROX SERVICE IN WASHINGTON OFFICE OVER & ABOVE LEASING ALLOWANCE	106.67
10-22	0296770028	CARROLL HUBBARD	08/10/80–09/10/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE IN MAYFIELD FIELD OFFICE	30.79
10-22	0296770029	SOUTH CENTRAL BELL	08/16/80–09/16/80	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	78.90
10-22	0296770030	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	ONE MONTH FTS SERVICE IN HENDERSON FIELD OFFICE	103.68
10-23	0297720028	CARROLL HUBBARD	10/09/80–10/08/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE HICKMAN COURIER FOR PADUCAH FIELD OFFICE.	7.50
10-23	0297720029	VICKI PRICE	10/08/80	MILEAGE: PADUCAH TO DAWSON SPRINGS & RETURN (130 MILES AT 24¢)	31.20
10-23	0297720030	VICKI PRICE	10/08/80	TOLLS: WEST KY. PARKWAY	.90
10-23	0297900022	DEBBIE COX	09/01/80–09/30/80	REIMB FOR PMNT OF SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00
10-23	0297900023	A. & B. SIGN CO., INC.	09/30/80	REPLACEMENT OF SIGN AT MADISONVILLE FIELD OFFICE	225.00
10-23	0297900024	VICKI PRICE	10/03/80	MILEAGE, PADUCAH TO MAYFIELD AND RETURN (50 MI @ 24¢)	12.00
10-23	0297900025	CARROLL HUBBARD	10/06/80	REIMB FOR PHOTOS FOR OFFICE FILES	3.63
10-23	0297900026	CANTRELL/CUTTER PRINTING, INC.	10/09/80	PRINTING OF NEWSPAPER COLUMN	42.50
10-23	0297900028	CARROLL HUBBARD	10/03/80	DINNER WITH CONSTITUENTS	11.03
10-23	0297900029	CARROLL HUBBARD	10/03/80–10/04/80	SURFACE TRAVEL, PADUCAH-MURRAY-PADUCAH 110 ME @ 24¢	26.40
10-23	0297900027	CARROLL HUBBARD	10/02/80–10/04/80	WASH-LOUISVILLE-PADUCAH ONLY VIA EASTERN/AIR KENTUCKY	202.00
10-24	0298440025	CARROLL HUBBARD	10/11/80–10/12/80	TOLLS	3.10
10-24	0298440026	CARROLL HUBBARD	10/11/80	IN-DISTRICT GAS - HENDERSON, KY	7.70
10-24	0298440023	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE, MONTH OF SEPTEMBER	90.96
10-24	0298440024	CARROLL HUBBARD	10/10/80–10/12/80	WASHINGTON, DC/LOUISVILLE, KY/NASHVILLE, TN/WASHINGTON, DC VIA PIEDMONT & AMERICAN	250.00
10-24	0298440027	CARROLL HUBBARD	10/10/80–10/11/80	LOUISVILLE AIRPORT TO RUSSELVILLE IN CONNECTION W/TRIP TO THE DISTRICT: 155 MILES @ .24	37.20
10-28	0301530019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	61.30
10-30	0302720014	CARROLL HUBBARD	10/01/80–10/01/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE MCLEAN COUNTY NEWS	11.00
10-30	0302720015	VICKI PRICE	10/15/80	MILEAGE: PADUCAH TO MADISONVILLE & RETURN (150 MILES AT 24¢)	36.00
10-30	0302720016	VICKI PRICE	10/15/80	TOLLS: WESTERN KENTUCKY PARKWAY	.90
10-30	0302720017	VICKI PRICE	10/16/80	MILEAGE: PADUCAH TO MAYFIELD & RETURN (60 MILES AT 24¢)	14.40
10-30	0302510027	POSTMASTER	10/01/80	300 15¢ STAMPS	45.00
10-30	0302510028	POSTMASTER	09/18/80	500 15¢ STAMPS	75.00
10-30	0302510029	POSTMASTER	09/29/80	200 15¢ STAMPS	30.00
10-30	0302510030	POSTMASTER	09/30/80	200 15¢ STAMPS	30.00
10-31	0308500011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,009.97
10-31	0303890264	KWIK-PIK MARKETS INC	10/01/80–10/30/80	145 E CENTER ST MADISONVILLE KY 42431	150.00
10-31	0303890265	CITY OF HENDERSON	10/01/80–10/30/80	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
10-31	0305600023	CANTRELL/CUTTER PRINTING, INC.	10/23/80	PRINTING OF NEWS COLUMN	42.50
10-31	0305600024	VICKI PRICE	10/21/80	MILEAGE: PADUCAH TO MAYFIELD AND RETURN 60 MI AT .24/MILE	14.40
10-31	0305600025	BEVERLY HOOPER	10/26/80–01/26/81	REIMBURSEMENT FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON FIELD OFFICE.	13.55
10-31	0305600026	BEVERLY HOOPER	10/17/80	REIMBURSEMENT FOR PAYMENT FOR COPY MACHINE USE BY HENDERSON FIELD OFFICE	2.00
10-31	0305600027	BEVERLY HOOPER	10/16/80	TOLLS: AUDUBON PARKWAY GASOLINE: GENEVA, KY	16.00
10-31	0305600028	BEVERLY HOOPER	10/18/80	GASOLINE: HENDERSON	19.50
10-31	0305600029	BEVERLY HOOPER	10/20/80	GASOLINE: HENDERSON	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305820012	CARROLL HUBBARD	10/25/80-10/26/80	HOTEL ACCOMMODATIONS, EVANSVILLE RAMADA INN	39.90
10-31	0305820014	CARROLL HUBBARD	10/25/80	INDISTRICT GAS EXPENSE OVER AND ABOVE MILEAGE	33.00
10-31	0305460007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	222.47
10-31	0305820011	CARROLL HUBBARD	10/16/80-10/26/80	WASH-OWENSBORO-EVANSVILLE-WASH VIA PIEDMONT/AIR KENTUCKY/EASTERN	266.00
10-31	0305820013	CARROLL HUBBARD	10/16/80-10/26/80	MILEAGE, OWENSBORO AIRPORT-MAYFIELD-EVANSVILLE AIRPORT, 265 MILES PLUS TOLLS	68.40
10-31	0308520004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		432.95
11-10	0311430014	EDDIE FORD	10/10/80-10/11/80	HOTEL ACCOMMODATIONS - PADUCAH HOLIDAY INN	24.84
11-10	0311430015	EDDIE FORD	10/03/80-10/10/80	MI: MDSN'VL-PADUCAH-MAYFIELD-PADUCAH (165 MI) PADUCAH-MDSN'VL (95 MI) MDSN'VL-PRINCETON-MDSN'VL (65 MI).	78.00
11-10	0311430016	EDDIE FORD	10/11/80-10/12/80	10/11 MADISONVILLE-BOWLING GREEN-PADUCAH (285 MI) 10/12 PADUCAH-WHITE PLAINS-NASHVILLE (345 MI).	151.20
11-10	0312700017	CARROLL HUBBARD	08/20/80	DINNER WITH CONSTITUENTS JOSHUA TREE, MCLEAN, VA	51.41
11-10	0312700018	CARROLL HUBBARD	10/29/80	IN-DISTRICT GAS	26.60
11-10	0312700019	CARROLL HUBBARD	10/28/80	PARKING FEE PADUCAH AIRPORT	.35
11-10	0312700020	CARROLL HUBBARD	10/23/80-10/24/80	HOTEL ACCOMMODATIONS FOR STAFF MEMBER, TOM PRUETT, HOLIDAY INN LOUISVILLE & MEALS	45.34
11-10	0315430017	CARROLL HUBBARD	10/28/80	PHOTOGRAPHS FOR OFFICE FILE	45.52
11-10	0315430018	CARROLL HUBBARD	10/10/80-10/11/80	HOTEL ACCOMMODATIONS EXECUTIVE WEST, LOUISVILLE	40.43
11-10	0315430019	CARROLL HUBBARD	10/16/80	TOLLS	1.10
11-10	0315430020	CARROLL HUBBARD	10/18/80-10/19/80	HOTEL ACCOMMODATIONS HENDERSON RAMADA INN FOR CONGRESSMAN & 2 STAFF MEMBER: ELAINE ALLEN & VICKI PRICE.	82.67
11-10	0315430021	ELAINE ALLEN	10/17/80-10/18/80	MILEAGE: PADUCAH TO HENDERSON (180 MILES) @ .24 PER MILE	43.20
11-10	0315430022	SOUTH CENTRAL BELL	09/05/80-10/05/80	ONE MONTH TELEPHONE SERVICE - HENDERSON FIELD OFFICE	29.65
11-10	0315430023	SOUTH CENTRAL BELL	09/05/80-10/05/80	ONE MONTH TELEPHONE SERVICE - PADUCAH FIELD OFFICE	102.49
11-10	0312700021	CARROLL HUBBARD	10/28/80	WASHINGTON - ST. LOUIS - PADUCAH VIA TWA/AIR ILLINOIS	227.00
11-14	0319400001	CARROLL HUBBARD	10/31/80-10/31/81	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE TRIBUNE COURIER	5.50
11-14	0319400002	CARROLL HUBBARD	10/01/80-12/31/80	REIMB FOR PAYMENT OF THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
11-14	0319400003	CARROLL HUBBARD	09/09/80-09/09/81	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE CALDWELL COUNTY TIMES	9.45
11-14	0319400004	VICKI PRICE	11/04/80	MILEAGE: PADUCAH TO MAYFIELD TO FULTON TO MAYFIELD TO PADUCAH (130 MI) @ .24 TOLLS: PURCHASE PARKWAY.	32.00
11-14	0319400007	CARROLL HUBBARD	10/29/80	LUNCH WITH CONSTITUENTS TOP O' THE TOWN RESTAURANT ARLINGTON, VA	45.05
11-14	0319400008	CARROLL HUBBARD	11/02/80	LUNCH WITH CONSTITUENTS LAKE BARKLEY STATE PARK, KY	55.57
11-14	0319400009	CARROLL HUBBARD	11/05/80	PARKING FEE - EXECUTIVE INN, EVANSVILLE, IN	.50
11-14	0319400010	CARROLL HUBBARD	11/02/80	IN-DISTRICT GAS EXPENSE BEAVER DAM, KY	21.00
11-14	0319400011	CARROLL HUBBARD	11/02/80	IN-DISTRICT GAS EXPENSE CADIZ, KY	17.30
11-14	0319400012	CARROLL HUBBARD	10/31/80-11/05/80	IN-DISTRICT GAS EXPENSES HENDERSON, & MORGANFIELD, KY - TOLLS 10/31 - 11/3	48.19
11-14	0319400013	CARROLL HUBBARD	11/02/80-11/03/80	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON	36.19
11-14	0319400014	CARROLL HUBBARD	11/04/80-11/05/80	HOLIDAY INN NORTH, LOUISVILLE WITH STAFF MEMBER, TOM PRUETT	45.73
11-14	0319400015	CARROLL HUBBARD	11/05/80-11/06/80	HOTEL ACCOMMODATIONS, RAMADA INN, EVANSVILLE, IN	35.70
11-14	0319410024	CARROLL HUBBARD	11/06/80	REIMBURSEMENT FOR PURCHASE OF 15 1981 STATE DIRECTORIES OF KENTUCKY	105.00
11-14	0319410027	XEROX CORPORATION	07/31/80-08/29/80	COPIES USED OVER LEASE ALLOWANCE IN WASHINGTON OFFICE	100.26
11-14	0319410029	GERALD L CARTER	10/16/80	MILEAGE: MURRAY TO HENDERSON TO PADUCAH TO MURRAY (322 MILES @ .24)	77.28
11-14	0319400005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS EQUIPMENT SERVICE	24.35
11-14	0319410028	CARROLL HUBBARD	09/10/80-10/10/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE FOR MAYFIELD OFFICE	27.60
11-14	0319410030	SOUTH CENTRAL BELL	09/16/80-10/16/80	ONE MONTH TELEPHONE SERVICE: MADISONVILLE FIELD OFFICE	88.42
11-14	0319410031	GSA, OAD, FINANCE DIVISION	10/18/80	ONE MONTH FTS SERVICE: PADUCAH FIELD OFFICE	23.80
11-14	0319400006	CARROLL HUBBARD	11/02/80-11/06/80	WASHINGTON-NASHVILLE-PADUCAH-LOUISVILLE-EVANSVILLE-WASHINGTON VIA BRANIFF/ALLEGHENY/EASTERN	425.00

11-14	0319410025	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES	55.00
11-14	0319410026	COMPUTER DEVICES, INC	11/01/80–11/30/80	COMPUTER SERVICES	70.00
11-19	0324600025	EDDIE FORD	10/25/80	MILEAGE MADISONVILLE-HENDERSON AND RETURN (KY) 90 MILES AT .24	21.60
11-19	0324600026	EDDIE FORD	10/30/80	MILEAGE MADISONVILLE-PADUCAH AND RETURN (KY) 228 MILES AT .24	54.72
11-19	0324600027	EDDIE FORD	10/31/80	MILEAGE PADUCAH-MADISONVILLE 114 MI AT .24 (KY)	27.36
11-19	0324600028	EDDIE FORD	11/02/80	MILEAGE MADISONVILLE-NASHVILLE-CADIZ, KY 295 MI AT .24	70.80
11-19	0324600029	VELA MCCLAM	11/10/80	REIMBURSEMENT FOR ATTENDANCE FEES IN RELATION TO THE CRS ADVANCES LEG INSTITUTE, HARPER'S FERRY, W. VA.	60.00
11-29	0331890262	KWIK-PIK MARKETS INC	11/01/80–11/30/80	145 E CENTER ST MADISONVILLE KY 42431	150.00
11-29	0331890263	CITY OF HENDERSON	11/01/80–11/30/80	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
11-30	0337610011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,009.97
11-30	0336610020	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF OCTOBER, 1980	148.56
11-30	0337110028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		140.94
12-08	0340420001	MARY L DUNCAN	07/27/80–12/27/80	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE	37.40
12-08	0340420002	CARROLL HUBBARD	11/01/80–11/01/81	REIMB FOR PAYMENT OF ONE YEAR SUB. RENEWAL TO THE MURRAY LEDGER & TIMES FOR PADUCAH FILED OFFICE.	39.50
12-08	0340420003	CARROLL HUBBARD	11/01/80–11/01/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE CADIZ RECORD FOR PADUCAH FIELD OFFICE.	7.50
12-08	0340420004	THOMAS EVERETT PRUETT	10/29/80	REIMBURSEMENT FOR PAYMENT OF REPAIR WORK ON LEASED DISTRICT AUTOMOBILE	4.90
12-08	0340420005	THOMAS EVERETT PRUETT	10/23/80–11/06/80	TOLLS: 10/23/80, 11/4/80 & 11/6/80: WESTERN KY. PKWY AND PENNYRILE PARKWAY	4.60
12-08	0340640012	FRANK DWAIN MCINTOSH	11/03/80–11/07/80	MILEAGE: MURRAY - PADUCAH AND RETURN 408 MI AT .24	97.92
12-08	0340640015	CARROLL HUBBARD	11/14/80–11/15/80	HOTEL ACCOMMODATIONS FOR CONGRESSMAN AND STAFF MEMBER TOM PRUETT - BEST WESTERN, PADUCAH	24.87
12-08	0340640016	CARROLL HUBBARD	11/15/80–11/16/80	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON	37.80
12-08	0340710025	FRANK DWAIN MCINTOSH	11/09/80	MILEAGE: MURRAY TO PRINCETON & RETURN (116 MILES AT 24¢ PER MILE)	27.84
12-08	0340710026	FRANK DWAIN MCINTOSH	11/10/80	GASOLINE EXPENSE: MURRAY	16.25
12-08	0340710027	FRANK DWAIN MCINTOSH	11/13/80	GASOLINE EXPENSES: MURRAY	16.90
12-08	0340710031	THOMAS EVERETT PRUETT	10/28/80	MILEAGE: PADUCAH TO BARDWELL TO PRINCETON (160 MILES AT 24¢ PER MILE)	38.40
12-08	0340710032	THOMAS EVERETT PRUETT	10/29/80	GASOLINE EXPENSE - PADUCAH	12.00
12-08	0340710033	THOMAS EVERETT PRUETT	11/03/80	MILEAGE: PRINCETON TO NORTONVILLE TO PRINCETON (61 MILES AT 24¢ PER MILE)	14.64
12-08	0340640013	CARROLL HUBBARD	11/14/80–11/16/80	WASHINGTON-PADUCAH-EVANSVILLE-WASHINGTON VIA TWA/AIR ILLINOIS/EASTERN	396.00
12-08	0340640014	CARROLL HUBBARD	11/14/80–11/15/80	PARKING FEE, PADUCAH, KY AIRPORT, TOLLS	2.15
12-09	0344720018	POSTMASTER	11/17/80	300 15¢ STAMPS	45.00
12-09	0344720019	POSTMASTER	11/06/80	300 15¢ STAMPS	45.00
12-11	0346470026	CANTRELL/CUTTER PRINTING, INC	11/24/80	PRINTING OF NOVEMBER, 1980 NEWSLETTER	3,962.91
12-11	0346480006	DEBBIE COX	10/17/80	MILEAGE: MADISONVILLE TO PADUCAH AND RETURN (170 MILES @ .24)	40.80
12-11	0346480007	DEBBIE COX	10/01/80–10/31/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE.	4.00
12-11	0346480008	XEROX CORPORATION	08/29/80–09/30/80	COPIES USED OVER AND ABOVE LEASE ALLOWANCE IN WASHINGTON OFFICE	130.17
12-11	0346480011	VICKI PRICE	09/01/80–09/30/80	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	4.50
12-11	0346480012	VICKI PRICE	10/01/80–10/31/80	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	4.50
12-11	0346480009	SOUTH CENTRAL BELL	10/05/80–11/05/80	ONE MONTH TELEPHONE SERVICE - PADUCAH FIELD OFFICE INCLUDING TELEPHONE CONFERENCE UNIT FOR 10/16/80.	323.07
12-11	0346480010	SOUTH CENTRAL BELL	10/05/80–11/05/80	ONE MONTH TELEPHONE SERVICE - HENDERSON FIELD OFFICE	29.65
12-11	0346470024	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICES	55.00
12-11	0346470025	COMPUTER DEVICES, INC	12/01/80-12/31/80	COMPUTER SERVICES	70.00
12-12	0347520002	VICKI PRICE	11/24/80	MILEAGE: PADUCAH TO MADISONVILLE & RETURN 150 MI X .24, TOLLS: WESTERN KY PARKWAY	36.90
12-12	0347520003	VICKI PRICE	11/23/80–12/27/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE.	5.50
12-12	0347520005	FRANK DWAIN MCINTOSH	11/17/80–11/24/80	GASOLINE-MURRAY, BEAVER DAM	73.63
12-12	0347520006	FRANK DWAIN MCINTOSH	11/21/80	TOLLS: WESTERN KENTUCKY AND BLUE GRASS PARKWAYS	3.50
12-12	0347660010	CARROLL HUBBARD	11/22/80–11/23/80	IN-DISTRICT GAS EXPENSE TOLLS	24.25
12-12	0347660011	CARROLL HUBBARD	11/21/80	PARKING FEE - LEXINGTON AIRPORT	1.25
12-12	0347660012	CARROLL HUBBARD	11/21/80–11/22/80	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON	36.86
12-12	0347660013	CARROLL HUBBARD	11/22/80–11/23/80	HOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE	34.46
12-12	0347520004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES	24.35
12-12	0347660014	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE IN PADUCAH OFFICE	24.04
12-12	0347660015	SOUTH CENTRAL BELL	10/16/80–11/16/80	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE OFFICE	68.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347660009	CARROLL HUBBARD	11/21/80-11/23/80	WASHINGTON-LEXINGTON-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	270.00
12-13	0348740002	CARROLL HUBBARD	11/28/80-11/29/80	IN-DISTRICT GAS EXPENSE PADUCAH, GRAND RIVERS	31.00
12-13	0348740003	CARROLL HUBBARD	11/26/80-11/29/80	TOLLS	3.70
12-13	0348740004	CARROLL HUBBARD	11/25/80	BREAKFAST WITH CONSTITUENTS HOLIDAY INN, HOPKINSVILLE, KY	13.21
12-13	0348740005	CARROLL HUBBARD	11/26/80	BREAKFAST WITH CONSTITUENTS HOLIDAY INN, HOPKINSVILLE	11.89
12-13	0348740001	CARROLL HUBBARD	11/24/80-11/30/80	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/PIEDMONT	280.00
12-18	0353480017	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PADUCAH KY 00000	813.00
12-21	0355420028	CARROLL HUBBARD	01/01/80-10/27/80	REIMB FOR PURCHASES OF U S FLAGS REQUESTED BY CONSTITUENTS FOR OFFICIAL BUSINESS	477.88
12-21	0355430023	THOMAS EVERETT PRUETT	11/15/80	MILEAGE. PRINCETON TO PADUCAH TO MORTONS GAP TO HENDERSON TO EVANSVILLE TO PRINCETON (285 MI @ .24).	68.40
12-21	0355430024	THOMAS EVERETT PRUETT	11/24/80	MILEAGE. PRINCETON TO NASHVILLE TO MADISONVILLE TO BARKLEY DAM TO PRINCETON (431 MILES @ .24)	103.44
12-21	0355430025	FRANK DWAIN MCINTOSH	11/29/80	TOLLS: WESTERN KY PARKWAY	2.20
12-21	0355430026	FRANK DWAIN MCINTOSH	11/26/80-12/02/80	GASOLINE: PADUCAH, LAKE CITY, BEAVER DAM, MURRAY (FOR LEASED AUTOMOBILE)	61.25
12-21	0355430027	FRANK DWAIN MCINTOSH	11/26/80	PERSONAL CAR MILEAGE: MURRAY TO LAKE CITY AND RETURN (72 MILES @ .24)	17.28
12-21	0355430028	FRANK DWAIN MCINTOSH	11/29/80	PERSONAL CAR MILEAGE: MURRAY TO LAKE CITY & RETURN (72 MILES @ .24)	17.28
12-21	0355430029	CARROLL HUBBARD	11/01/80-11/30/80	REIMB FOR PAYMENT FOR ONE MONTH LEASE PAYMENT ON AUTOMOBILE USED FOR FIRST DISTRICT CONGRESSIONAL TVL.	312.90
12-21	0355430030	FRANK DWAIN MCINTOSH	12/02/80	REIMBURSEMENT FOR PAYMENT OF 1,000 BUSINESS CARDS	21.63
12-21	0355660006	WRIGHT BUSINESS MACHINES & OFFICE DESIGN	11/04/80	TYPEWRITER CLEAN-UP, REPAIR AND RIBBON	35.50
12-22	0357810009	CARROLL HUBBARD	12/06/80-12/07/80	TOLLS	1.70
12-22	0357810010	CARROLL HUBBARD	12/06/80	IN DIST GAS EXPENSE MADISONVILLE, KY	22.67
12-22	0357810011	CARROLL HUBBARD	12/06/80-12/07/80	HOTEL ACCOMMODATIONS FOR MEMBER AND ONE STAFF MEMBER (TOM PRUETT), HOLIDAY INN, HOPKINSVILLE.	60.72
12-22	0357810008	CARROLL HUBBARD	12/06/80-12/07/80	WASHINGTON-NASHVILLE, PADUCAH-WASHINGTON VIA BRANIFF/AIR ILLINOIS/TWA	417.00
12-30	0365740006	POSTMASTER	12/04/80	100 25¢ STAMPS	25.00
12-31	1005410011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,009.97
12-31	0365890259	KWIK-PIK MARKETS INC	12/01/80-12/30/80	145 E CENTER ST MADISONVILLE KY 42431	150.00
12-31	0365890260	CITY OF HENDERSON	12/01/80-12/30/80	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
12-31	1002760002	CARROLL HUBBARD	12/12/80	PARKING FEE - NASHVILLE AIRPORT	50
12-31	1002760003	CARROLL HUBBARD	12/12/80	TOLLS	1.60
12-31	1002760004	CARROLL HUBBARD	12/12/80-12/13/80	HOTEL ACCOMMODATIONS CONG. HUBBARD & STAFF MEMBER TOM PRUETT HENDERSON RAMADA INN	63.00
12-31	1003750008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	222.59
12-31	1002760001	CARROLL HUBBARD	12/12/80-12/13/80	WASHINGTON-NASHVILLE, EVANSVILLE-WASHINGTON VIA BRANIFF/EASTERN	341.00
12-31	1005420004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		645.38
				TOTAL	**20,598.08**

ADJUSTMENTS/REFUNDS

12-11	0347990011	XEROX CORPORATION	09/05/79-09/30/79	REFUND	(50.00)
07-28	0331990022	CARROLL HUBBARD	07/28/80	REFUND DUE TO CHANGE IN POLICY ON AUTO LEASE	(8.10)
				TOTAL	**(58.10)**

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

10-10	0284530017	JON JONES	07/01/80–12/31/80	6 MONTHS SUBSCRIPTION TO SHREVEPORT TIMES & SHREVEPORT JOURNAL	40.20
10-10	0284530020	SOUTH CENTRAL BELL	09/16/80–10/16/80	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	186.38
10-10	0284530023	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS CHARGES FOR MONROE DISTRICT OFFICE	46.20
10-10	0284530019	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
10-10	0284530024	XEROX CORPORATION	08/01/80–08/31/80	LEASE ON COMM. TERMINAL & ACOUSTIC COUPLER FOR MONTH OF AUGUST, 1980	144.40
10-28	0301530020	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	44.50
10-30	0302720019	FLEEMAN AVIATION	09/06/80	AIRFARE CHARGES FROM MONROE, LA TO NATCHITOCHES, LA FOR MEMBER	182.60
10-30	0302720021	JOE PENDLETON SERVICE STATION	09/03/80–09/05/80	GASOLINE CHARGES FOR MOBILE OFFICE	59.04
10-30	0302720024	AMERICAN EXPRESS CO	08/29/80–09/02/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.24
10-30	0302720025	AMERICAN EXPRESS CO	09/01/80–09/02/80	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.11
10-30	0302720027	AMERICAN EXPRESS CO	09/05/80–09/06/80	HOTEL ACCOMMODATION FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.78
10-30	0302720029	AMERICAN EXPRESS CO	09/11/80–09/14/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	190.16
10-30	0302720030	AMERICAN EXPRESS CO	09/14/80–09/15/80	HOTEL CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS, LA	103.00
10-30	0302720031	AMERICAN EXPRESS CO	09/15/80–09/16/80	HOTEL CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.40
10-30	0302720020	SOUTH CENTRAL BELL	08/11/80–09/11/80	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	162.08
10-30	0302720022	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM CHARGES FOR MONTH OF SEPT. 1980	67.24
10-30	0302720023	AMERICAN EXPRESS CO	08/29/80–09/02/80	R/T AIRFARE FOR MEMBER WASHINGTON - MONROE, LA	356.00
10-30	0302720026	AMERICAN EXPRESS CO	09/05/80–09/06/80	R/T AIRFARE FOR MEMBER WASH, MONROE, SHPT, WASH	369.00
10-30	0302720028	AMERICAN EXPRESS CO	09/11/80–09/16/80	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LOUISIANA WAS-SHU-MLY-MSY-WAS	522.00
10-30	0302720018	TERMINAL DATA CORPORATION	10/01/80–10/31/80	LEASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF OCTOBER, 1980	27.00
10-31	0308500012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		543.00
10-31	0303890266	TREND HOUSE INC	10/01/80–10/30/80	SUITE –J– 1200 N EITHTEENTH MONROE LA 71201	445.00
10-31	0303890267	NATCHITOCHES PARISH POLICE JURY	10/01/80–10/30/80	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
10-31	0303890268	CRAIN LEASING CO., INC.	10/01/80–10/30/80	MOBILE 00000	707.96
10-31	0305600030	THE NATCHITOCHES TIMES	09/30/80–09/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE	14.40
10-31	0305460008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	223.47
10-31	0305600031	SOUTH CENTRAL BELL	09/11/80–10/11/80	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	108.15
10-31	0305600032	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	58.73
10-31	0305600033	XEROX CORPORATION	10/01/80–10/31/80	LEASE ON COMM. TERMINAL AND ACOUSTIC COUPLER FOR MONTH OF OCT, 1980	144.40
10-31	0308520028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		165.04
11-21	0326350012	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	14.78
11-29	0331890264	TREND HOUSE INC	11/01/80–11/30/80	SUITE –J– 1200 N EITHTEENTH MONROE LA 71201	445.00
11-29	0331890265	NATCHITOCHES PARISH POLICE JURY	11/01/80–11/30/80	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
11-29	0331890266	CRAIN LEASING CO., INC.	11/01/80–11/30/80	MOBILE 00000	707.96
11-30	0337610012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		588.00
11-30	0337110005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		191.76
12-08	0340420007	RICHARD ROBERTSON	10/20/80–10/21/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT WITH MEMBER	32.00
12-08	0340420008	RICHARD ROBERTSON	10/20/80–10/21/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS WITH MEMBER	28.25
12-08	0340420009	RICHARD ROBERTSON	10/22/80	REIMBURSEMENT FOR PURCHASE OF DUPLICATE CAR KEYS FOR MEMBER'S CAR WHILE IN DISTRICT	14.34
12-08	0340420006	SOUTH CENTRAL BELL	10/16/80–11/16/80	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	191.18
12-15	0350800023	JOE PENDLETON SERVICE STATION	10/09/80	GASOLINE CHARGE FOR MOBILE OFFICE	28.50
12-15	0350800024	BETTY COLE	10/22/80–10/30/80	REIMB FOR GASOLINE CHARGES	24.40
12-15	0350800027	OFFICE MACHINE SERVICE CO.	09/22/80–09/29/80	CHARGES FOR OFFICE SUPPLIES FOR MONROE DIST OFFICE	108.67
12-15	0350800026	SOUTH CENTRAL BELL	11/16/80–12/16/80	TELEPHONE CHARGES FOR MONROE DIST OFFICE	186.38
12-15	0350800025	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	LEASE ON V-203 & COUPLER	59.00
12-16	0351460015	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM CHARGES FOR MONTH OF OCTOBER, 1980	65.30
12-16	0351460023	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE CHARGES FOR WASH OFFICE FOR MONTH OF OCTOBER, 1980	156.73
12-16	0351460013	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	LEASE ON V-203 & COUPLER FOR MONTH OF OCT., 1980	59.00
12-16	0351460014	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	275.00
12-16	0351460016	TERMINAL DATA CORPORATION	11/01/80–11/30/80	LEASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF NOVEMBER, 1980	27.00
12-18	0353660035	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	51.00
12-22	0357840029	FRANK'S GULF SERVICE	10/31/80–11/05/80	GASOLINE CHARGES FOR MOBILE OFFICE WHILE IN NATCHITOCHES, LA	41.25
12-22	0357840030	LOU GEHRIG BURNETT	11/21/80	REIMB FOR SHPG OF FILM FOR MEMBER FOR OFFICIAL BUSINESS, WASH-MONROE VIA DELTA AIRLINES	23.00
12-22	0357840024	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR MONROE DIST OFFICE	20.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357840025	SOUTH CENTRAL BELL	10/11/80-11/11/80	TELEPHONE CHARGES FOR NATCHITOCHES DIST OFFICE	132.16
12-22	0357840027	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM CHARGES FOR NOVEMBER	40.05
12-22	0357840028	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	275.00
12-22	0357840031	TERMINAL DATA CORPORATION	12/01/80-12/31/80	LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR DECEMBER	27.00
12-31	1005410012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		588.00
12-31	0365890261	TREND HOUSE INC	12/01/80-12/30/80	SUITE -J- 1200 N EITHTEENTH MONROE LA 71201	445.00
12-31	0365890262	NATCHITOCHES PARISH POLICE JURY	12/01/80-12/30/80	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
12-31	0365890263	CRAIN LEASING CO., INC.	12/01/80-12/30/80	MOBILE 00000	707.96
12-31	1002760005	AMERICAN EXPRESS CO	10/20/80	MEAL FOR MEMBER WHILE IN MONROE, LA ON OFFICIAL BUSINESS	9.66
12-31	1002760007	AMERICAN EXPRESS CO	10/02/80-10/03/80	ACCOMMODATION CHARGES AT THE WOODLANDS INN, HOUSTON WHILE ATTENDING LIGNITE CONFERENCE (FOR MEMBER).	67.45
12-31	1002760008	AMERICAN EXPRESS CO	10/03/80-10/09/80	RENTAL CAR CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR MEMBER)	223.00
12-31	1002760011	AMERICAN EXPRESS CO	10/21/80-10/22/80	ACCOMMODATION CHARGES FOR MEMBER WHILE IN LA., MAGNOLIA HOTEL, VICKSBURG, MISS.	27.44
12-31	1003750009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	204.47
12-31	1002760006	AMERICAN EXPRESS CO	10/23/80-11/09/80	AIRFARE FOR MEMBER; NEW ORLEANS, SHREVEPORT, WASH	277.00
12-31	1002760009	AMERICAN EXPRESS CO	10/02/80-10/10/80	AIRFARE FOR MEMBER; HOUSTON, SHREVEPORT, WASH	262.00
12-31	1002760010	AMERICAN EXPRESS CO	10/18/80-10/23/80	AIRFARE FOR MEMBER WHILE IN LA WASH, SHEVEPORT, NEW ORLEANS, SHREVEPORT	276.00
12-31	0366410018	XEROX CORPORATION	10/01/80-10/31/80	LEASE ON COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	144.40
12-31	1005420028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,269.67
				TOTAL	**14,839.78**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

10-15	0289430022	WASHINGTON POST	10/08/80-10/07/81	52 WEEKS SUBSCRIPTION (WASHINGTON OFFICE)	54.60
10-15	0289430024	WILLIAM BUTLER, JR	09/12/80	TRAVEL FROM OCEAN CITY TO HAMMONTON, NJ (MTG. RE: SOCIAL SERVICES) & RETURN - 62 MILES @ .24	14.88
10-15	0289430026	THE LOBSTER HOUSE	08/05/80	DINNER MEETING RE: DUNE & SHOREFRONT PROTECTION ACT	67.85
10-15	0289430027	ARCO-ISLAND TOWING	08/01/80-08/31/80	GASOLINE FOR MOBILE OFFICE	159.95
10-15	0289430030	THE WALL STREET JOURNAL	11/12/80-11/12/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
10-15	0289430019	NEW JERSEY BELL	07/24/80-08/23/80	PHONE BILL - ATLANTIC CITY DISTRICT OFFICE	200.22
10-15	0289430020	NEW JERSEY BELL	07/20/80-08/19/80	PHONE BILL - PENNSVILLE DISTRICT OFFICE	40.95
10-15	0289430021	GSA, OAD, FINANCE DIVISION	08/18/80	FTS BILL - ATLANTIC CITY DISTRICT OFFICE	44.95
10-15	0289430023	WESTERN UNION	08/11/80	MAILGRAM	2.58
10-15	0289430025	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	35.98
10-15	0289430028	C & P TELEPHONE COMPANY	08/01/80-08/31/80	LOCAL TELEPHONE SERVICE	43.21
10-15	0289430029	DIALCOM, INCORPORATED	08/01/80-08/31/80	DATA PROCESSING SERVICES	20.66
10-16	0290820027	SAVIN CORPORATION	09/01/80-09/30/80	770 PLAIN PAPER COPIER	.84
10-16	0290820019	WILLIAM J HUGHES	09/03/80	TVL FM OCEAN CITY TO ATLANTIC CITY, NJ VIA AUTO-34 MI AT .24 TOLLS, TVL TO WASH FM AC, NJ VIA OCEAN AIR.	58.46
10-16	0290820020	WILLIAM J HUGHES	09/05/80	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	19.00
10-16	0290820021	WILLIAM J HUGHES	09/06/80	TRAVEL FROM OCEAN CITY TO PENNSVILLE, NJ (SEPTEMBERFEST PARADA) & RETURN-147 MILES @ .24	35.28
10-16	0290820022	WILLIAM J HUGHES	09/08/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	50.00
10-16	0290820023	WILLIAM J HUGHES	09/10/80	TRAVEL FROM WASHINGTON TO ATLANTIC CITY, NJ VIA US AIR	71.00
10-16	0290820024	WILLIAM J HUGHES	09/19/80	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	19.00
10-16	0290820025	WILLIAM J HUGHES	09/25/80	TRAVEL FROM WASHINGTON TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	50.00

10-16	0290820026	WILLIAM J HUGHES	09/29/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	50.00
10-16	0290820028	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	EQUIPMENT RENTAL	59.00
10-16	0290820029	DIALCOM, INCORPORATED	09/01/80-09/30/80	DATA PROCESSING SERVICES	15.73
10-28	0301530021	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	3.50
10-30	0302510031	POSTMASTER	09/16/80	30 SHEETS, 15¢ STAMPS	450.00
10-31	0308500013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		714.25
10-31	0303890269	RONALD EPSTEIN	10/01/80-10/30/80	151 N BROADWAY PENNSVILLE NJ 08070	60.00
10-31	0303890270	SARLIN REALTY	10/01/80-10/30/80	11 N JEROME AVE MARGATE NJ 08402	625.00
10-31	0303890271	GMAC	10/01/80-10/30/80	MOBILE 00000	294.94
10-31	0305460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	183.07
10-31	0308520005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		262.49
11-19	0324800002	HURLEY CARPET CLEANERS OF ATLANTIC CITY	09/02/80-10/02/80	JANITORIAL SERVICES	225.00
11-19	0324800003	VINELAND TIMES JOURNAL	10/05/80-10/05/81	ONE YEAR SUBSCRIPTION FOR ATLANTIC CITY OFFICE	61.00
11-19	0324800004	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM/MAILGRAM	17.31
11-19	0324810018	ATLANTIC EDUCATIONAL	10/27/80	PRODUCTION OF SOUND FILMSTRIP	1,299.00
11-19	0324810020	HURLEY CARPET CLEANERS OF ATLANTIC CITY	10/01/80-10/31/80	JANITORIAL SERVICES	180.00
11-19	0324810024	BRIDGETON EVENING NEWS	11/01/80-11/01/81	ONE-YEAR SUBSCRIPTION FOR ATLANTIC CITY OFFICE	62.40
11-19	0324810025	THE EXPERIENCED CITIZEN	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION FOR WASH, DC OFFICE	4.00
11-19	0324810026	FOUNDATION NEWS	02/22/81-02/22/81	ONE YEAR SUBSCRIPTION	20.00
11-19	0324810027	ARCO-ISLAND TOWING	09/01/80-09/30/80	GASOLINE FOR MOBILE OFFICE	291.25
11-19	0324810021	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS	82.44
11-19	0324810023	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	20.59
11-19	0324800001	DMC	09/01/80-09/30/80	DATA PROCESSING SERVICES	990.00
11-19	0324800005	C & P TELEPHONE	09/01/80-09/30/80	LOCAL TELEPHONE/DATA SERVICE	25.21
11-19	0324810019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	EQUIPMENT RENTAL	59.00
11-19	0324810022	DIALCOM, INCORPORATED	10/01/80-10/31/80	DATA PROCESSING SERVICES	5.00
11-29	0331890267	RONALD EPSTEIN	11/01/80- 11/30/80	151 N BROADWAY PENNSVILLE NJ 08070	60.00
11-29	0331890268	SARLIN REALTY	11/01/80-11/30/80	11 N JEROME AVE MARGATE NJ 08402	625.00
11-29	0331890269	GMAC	11/01/80-11/30/80	MOBILE 00000	294.94
11-30	0337610013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		714.25
11-30	0337110029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,434.69
12-11	0346480014	WESTERN UNION ELECTRONIC MAIL, INC	10/06/80	MAILGRAM	4.08
12-11	0346480015	ARCO-ISLAND TOWING	10/01/80-10/31/80	GASOLINE FOR MOBILE OFFICE	175.55
12-11	0346480022	OCEAN COUNTY TIMES-OBSERVER	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR ATLANTIC CITY OFFICE	70.20
12-11	0346480024	JONATHAN B SPEAR	10/01/80-10/14/80	LODGING WHILE WORKING IN THE ATLANTIC CITY DISTRICT OFFICE	157.50
12-11	0346480031	JOHN KEELEY	08/01/80-10/31/80	TOOLS; MOBILE OFC: CAPE MAY CO., BRIDGE COMM., GARDEN ST PKWY, DEL RIVER PORT AUTH. DEL MEMORIAL BRIDGE.	45.95
12-11	0346480016	NEW JERSEY BELL	08/24/80-09/23/80	PHONE BILL - ATLANTIC CITY DISTRICT OFFICE	204.41
12-11	0346480017	NEW JERSEY BELL	08/20/80-09/19/80	PHONE BILL - PENNSVILLE DISTRICT OFFICE	23.37
12-11	0346480018	GSA, OAD, FINANCE DIVISION	09/18/80	FTS BILL - ATLANTIC CITY DISTRICT OFFICE	44.95
12-11	0346480019	NEW JERSEY BELL	09/24/80-10/23/80	PHONE BILL - ATLANTIC CITY DISTRICT OFFICE	209.28
12-11	0346480021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS BILL - ATLANTIC CITY DISTRICT OFFICE	44.95
12-11	0346480025	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	57.36
12-11	0346480032	NEW JERSEY BELL	09/20/80-10/19/80	PHONE BILL - PENNSVILLE DISTRICT OFFICE	46.59
12-11	0346480023	C & P TELEPHONE	10/01/80-10/31/80	LOCAL SERVICE	34.22
12-11	0346480026	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICES	990.00
12-21	0355660008	WILLIAM J HUGHES	11/11/80	TVL FM OCEAN CITY TO PORT NORRIS, NJ (PRESENTATION OF OYSTER LAB DEED TO RUTGERS UNIV) & RTN 92 @ .24.	22.08
12-21	0355660011	WILLIAM J HUGHES	11/16/80	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (60TH ANNIV, COMMUNITY SYNAGOGUE) & RTN 16 MI @ .24 TOLLS.	4.44
12-21	0355660007	WILLIAM J HUGHES	11/07/80-11/09/80	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN 362 MI AT .24 TOLLS	92.58
12-21	0355660009	WILLIAM J HUGHES	11/12/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	48.62
12-21	0355660010	WILLIAM J HUGHES	11/14/80	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO 181 MI AT .24 TOLLS	46.29
12-23	0358730010	TODAY'S SUNBEAM	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION	36.00
12-23	0358730012	HURLEY CARPET CLEANERS OF ATLANTIC CITY	11/01/80-11/30/80	JANITORIAL SERVICES FOR NOVEMBER	180.00
12-23	0358730014	MAINLAND JOURNAL	12/19/80-12/19/81	ONE-YEAR SUBSCRIPTION ATLANTIC CITY DISTRICT OFFICE	7.50
12-23	0358730015	THE REPORTER	12/02/80-12/02/81	ONE-YEAR SUBSCRIPTION ATLANTIC CITY DISTRICT OFFICE	22.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-23	0358730016	THE GAZETTE	12/16/80-12/16/81	ONE-YEAR SUBSCRIPTION WASHINGTON, DC OFFICE	32.00
12-23	0358730017	THE GAZETTE	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION ATLANTIC CITY DISTRICT OFFICE	32.00
12-23	0358730018	ARCO-ISLAND TOWING	11/01/80-11/30/80	GASOLINE FOR MOBILE OFFICE	174.95
12-23	0358730009	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	EQUIPMENT RENTAL	59.00
12-23	0358730011	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES	990.00
12-23	0358730013	DIALCOM, INCORPORATED	11/01/80-11/30/80	DATA PROCESSING SERVICES	8.25
12-31	1005410013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		714.25
12-31	0365890264	RONALD EPSTEIN	12/01/80-12/30/80	151 N BROADWAY PENNSVILLE NJ 08070	60.00
12-31	0365890265	SARLIN REALTY	12/01/80-12/30/80	11 N JEROME AVE MARGATE NJ 08402	625.00
12-31	0365890266	GMAC	12/01/80-12/30/80	MOBILE 00000	294.94
12-31	1003750010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	183.17
12-31	1005420005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		795.73
				TOTAL	**16,778.68**

OFFICE OF THE HON. JOHN G HUTCHINSON

OFFICIAL EXPENSES

10-09	0283430025	DAVID R RAMAGE	09/24/80	LETTERHEADS/NEW RELEASE FORMS	70.00
10-09	0283430024	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER TIME SHARING SERVICES FOR MONTH OF OCTOBER	870.62
10-14	0288600026	JOHN G HUTCHINSON	09/25/80-09/28/80	ROUND TRIP TO DISTRICT CHARLESTON, WV) FROM DC BY PRIVATE AUTO 756 MILES AT .24/MI	181.44
10-14	0288600027	DANIEL MCGINN	09/29/80-09/30/80	ROUND TRIP AIR FARE FROM WASH, D.C. TO CHARLESTON, WV	188.00
10-30	0302510032	POSTMASTER	08/27/80	POSTAGE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	90.00
10-31	0308500014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		439.25
10-31	0305690044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	207.22
10-31	0308520010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		275.21
11-10	0312700023	CONGRESSIONAL QUARTERLY INC	10/17/80	CQ REPORT	7.50
11-10	0312700025	THE S. SPENCER MOORE CO	09/30/80	SUPPLIES FOR DISTRICT OFFICE	20.31
11-10	0312700022	C & P TELEPHONE	09/01/80-09/30/80	WASH OFFICE LD PHONE BILL	2.05
11-10	0312700026	C & P TELEPHONE COMPANY	10/11/80-11/10/80	CHARLESTON DISTRICT OFFICE PHONE BILL	193.06
11-10	0312700024	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS CHARGES FOR COMPUTER TIME-SHARING SERVICES	26.48
11-12	0317510006	DANIEL MCGINN	10/13/80	ROUND TRIP WITHIN THE DISTRICT (FROM CHARLESTON TO WILLIAMSON) BY PRIVATE AUTO 198 MILES AT .24 PER MI.	47.52
11-12	0317510002	JOHN G HUTCHINSON	10/03/80-10/21/80	ROUND TRIP TO DISTRICT (CHARLESTON, WV) FROM DC BY PRIVATE AUTO 756 MILES AT .24 PER MILE	181.44
11-12	0317510003	JOHN G HUTCHINSON	10/22/80	TRAVEL TO DISTRICT (CHARLESTON, WV) FROM DC BY PRIVATE AUTO - 378 MILES AT .24 PER MILE	90.72
11-12	0317510004	DANIEL MCGINN	10/04/80	TRAVEL TO DISTRICT (CHARLESTON, WV) FROM DC BY PRIVATE AUTO - 378 MILES AT .24 PER MILE	90.72
11-12	0317510005	DANIEL MCGINN	10/18/80-10/20/80	ROUND TRIP AIR FARE FROM DISTRICT, (CHARLESTON, WV) TO WASH, DC	127.20
11-19	0324800010	ATLAS PHOTO COMPANY	10/01/80	100 8 X 10 PHOTOGRAPHS OF MEMBER FOR OFFICIAL USE	37.59
11-19	0324800006	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS PHONE EQUIPMENT & SERVICE IN DIST OFFICE	40.70
11-19	0324800007	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS PHONE SERVICE IN DIST OFFICE	21.05
11-19	0324800008	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	LEASE ON CRT COMPUTER TERMINAL AND COUPLER	59.00
11-19	0324800009	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER TIME SHARE SERVICES FOR NOVEMBER	870.62
11-30	0337610014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		439.25
11-30	0337110034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		12.38
12-08	0340420011	JOHN G HUTCHINSON	11/12/80-11/14/80	ROUND TRIP AIRFARE FROM DISTRICT (CHARLESTON, WV) TO WASH., DC	182.00
12-08	0340420010	DANIEL MCGINN	11/06/80	TRAVEL FROM DISTRICT (CHARLESTON, WV) TO DC BY PRIVATE AUTO 378 MILES @ .24 PER MILE	90.72

12-13	0348740006	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NY TIMES SUBSCRIPTION OCT-DEC	60.00
12-13	0348740007	THE S. SPENCER MOORE CO.	09/30/80–10/31/80	DISTRICT OFFICE SUPPLIES	35.48
12-13	0348740008	SENTINEL NEWS	10/03/80–01/03/81	THREE-MONTH NEWSPAPER SUBSCRIPTION	22.48
12-13	0348740009	RITCHIE GAZETTE	09/18/80–01/01/81	2 1/2-MONTH NEWSPAPER SUBSCRIPTION	3.00
12-13	0348740015	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE LONG DISTANCE CHARGES	2.05
12-13	0348740016	C & P TELEPHONE COMPANY	11/11/80–12/10/80	DISTRICT OFFICE TELEPHONE SERVICE & LONG DISTANCE CHARGES	182.29
12-13	0348740010	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	V-203 SCREEN LEASE FOR DISTRICT OFFICE FOR NOV.	59.00
12-13	0348740011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	V-203 SCREEN LEASE FOR DISTRICT OFFICE FOR OCT. INCLUDES INSTALLATION	104.00
12-13	0348740012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	V-203 SCREEN LEASE FOR WASHINGTN OFFICE FOR NOVEMBER	59.00
12-13	0348740014	DIALCOM, INCORPORATED	10/01/80–10/30/80	DUAL ACCESS CHARGE FOR OCT	160.04
12-15	0350800029	JOHN G HUTCHINSON	11/18/80–11/20/80	ROUND TRIP AIR TRAVEL BETWEEN DIST (CHARLESTON, WV) AND WASH, DC	182.00
12-15	0350800030	JOHN G HUTCHINSON	12/02/80–12/02/80	ROUND TRIP AIR TRAVEL BETWEEN DIST (CHARLESTON, WV) AND WASH, DC	182.00
12-15	0350800031	JOHN G HUTCHINSON	12/03/80–12/03/80	ROUND TRIP AIR TRAVEL BETWEEN DIST (CHARLESTON, WV) AND WASH, DC	182.00
12-15	0350800028	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER TIME-SHARE SERVICE	870.62
12-23	0358730019	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80	OFFICIAL LUNCHEON-MEETING WITH CLAY CO., W. VA. OFFICIALS	32.85
12-23	0358710028	JOHN G HUTCHINSON	12/04/80–12/05/80	ROUND TRIP AIR TRAVEL BETWEEN DISTRICT (CHARLESTON, WV) & WASH, DC	182.00
12-23	0358710029	JOHN G HUTCHINSON	12/11/80–12/11/80	ROUND TRIP AIR TRAVEL BETWEEN DISTRICT (CHARLESTON, WV) & WASH, DC	182.00
12-31	1005410014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		139.25
12-31	1003810035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	207.34
12-31	1005420010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		87.66
				TOTAL	**8,097.11**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

10-28	0301530022	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	63.00
10-30	0303620014	QUALITY IMPORTS, INC.	08/22/80–08/25/80	AUTOMOBILE RENTAL FOR MEMBER	60.00
10-30	0303620015	EARL HUTTO	08/02/80–08/05/80	IN-DISTRICT AUTOMOBILE TRAVEL 324 MILES AT .24	77.76
10-30	0303620017	EARL HUTTO	08/23/80	GASOLINE PURCHASED FOR RENTAL CAR	10.01
10-30	0303620018	CAROL A. BIVEN	08/01/80–08/30/80	OFFICIAL STAFF TRAVEL 251 MILES AT .24 PARKING	60.59
10-30	0303620019	EARL HADAWAY	08/01/80–08/31/80	OFFICIAL STAFF TRAVEL 1712.9 MILES AT .24 FOOD	427.32
10-30	0303620023	VISA	08/24/80	GASOLINE PURCHASED BY MEMBER FOR RENTAL AUTO	10.00
10-30	0303620025	VISA	02/25/80–02/29/80	FINANCE CHARGE	48.73
10-30	0303620026	CENTRAL TELEPHONE CO OF FLORIDA	07/25/80–09/25/80	TELEPHONE SERVICE - SHALIMAR OFFICE	145.30
10-30	0303620027	CENTRAL TELEPHONE CO OF FLORIDA	07/25/80–09/25/80	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	82.88
10-30	0303620028	UNIQUE BUSINESS SERVICES	10/01/80–10/31/80	ANSWERING SERVICE - SHALIMAR OFFICE	50.00
10-30	0303620029	C & P TELEPHONE	06/01/80–07/31/80	LONG DISTANCE TELEPHONE SERVICE	96.24
10-30	0303620030	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	67.51
10-30	0303620016	EARL HUTTO	08/06/80–08/11/80	TRAVEL BY PRIVATE AUTO - PANAMA CITY, FL TO WASHINGTON, D.C. - 967 MILES AT .24	232.08
10-30	0303620020	VISA	07/25/80–07/28/80	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN COMMERCIAL AIR	380.00
10-30	0303620021	VISA	08/01/80	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL - COMMERCIAL AIR	190.00
10-30	0303620022	VISA	08/07/80	OFFICIAL TRAVEL BY MEMBER - ATLANTA, GA TO WASHINGTON, D.C. & RETURN - COMMERCIAL AIR	221.00
10-30	0303620024	VISA	02/25/80–02/29/80	OFFICIAL TRAVEL BY RICHARD E. FOREMAN - PANAMA CITY, FL TO WASH, D.C. & RETURN - COMMERCIAL AIR	246.00
10-31	0308500015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,122.70
10-31	0305690039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	263.87
10-31	0308520029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		518.62
11-12	0317510007	KENDRICK-MYERS OLDSMOBILE, INC	09/12/80	RENTAL AUTO FOR MEMBER	18.00
11-12	0317510008	MEMBER'S FUND	09/15/80	3 PRINTS OF OFFICIAL COMMITTEE PHOTOGRAPH	15.00
11-12	0317510010	DAVID R RAMAGE	08/22/80–08/29/80	PRINTING WEEKLY COLUMNS	100.00
11-12	0317510012	VISA	08/06/80	GASOLINE FOR RENTAL AUTO FOR MEMBER	10.00
11-12	0317510013	VISA	08/07/80	GASOLINE FOR RENTAL AUTO FOR MEMBER	5.00
11-12	0317510015	VISA	09/15/80	RENTAL AUTO FOR RANDOLPH L. KNEPPER - NATIONAL CAR RENTAL	26.10
11-12	0317510016	VISA	09/12/80–09/13/80	RENTAL AUTO FOR MEMBER - NATIONAL CAR RENTAL	34.62
11-12	0317510019	VISA	08/22/80–09/08/80	FINANCE CHARGE	46.29
11-12	0317510020	EARL HUTTO	09/26/80–09/29/80	IN-DISTRICT AUTO TRAVEL - 130 MILES AT .24	31.20
11-12	0317510021	EARL HADAWAY	09/01/80–09/30/80	IN-DISTRICT STAFF TRAVEL AND EXPENSES	505 11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317510022	RANDOLPH L KNEPPER	08/25/80-09/15/80	OUT-OF-POCKET EXPENSES CAB FARES	12.83
11-12	0317510023	CAROL A. BIVEN	09/10/80-09/26/80	IN-DISTRICT STAFF TRAVEL - 44 MILES AT 24	10.56
11-12	0317510024	BOQ BILLETING FUND #2411	08/29/80	LODGING FOR MEMBER	4.00
11-12	0317510030	FLORIDA TREND	08/01/80-08/01/81	SUBSCRIPTION (ONE YEAR)	16.00
11-12	0317510011	VISA	08/22/80-08/25/80	TRAVEL BY MEMBER - WASHINGTON, DC TO EGLIN AFB, FL & RTN - COMMERICAL AIR	310.00
11-12	0317510018	VISA	09/05/80-09/08/80	TRAVEL BY MEMBER - WASHINGTON, DC TO EGLIN AFB, FL AND RETURN COMMERCIAL AIR	310.00
11-12	0317510014	VISA	09/15/80	TRAVEL BY RANDOLPH L. KNEPPER - WASHINGTON, DC TO ATLANTA, GA AND RETURN	260.00
11-12	0317510017	VISA	09/05/80-09/08/80	TRAVEL RANDOLPH L. KNEPPER - WASHINGTON, DC TO PENSACOLA, FL, EGLIN AFB, FL TO WASHINGTON, DC VIA AIR.	340.00
11-13	0318510010	HBG COFFEE SERVICE	09/26/80	COFFEE FOR VISITING CONSTITUENTS	37.40
11-13	0318510011	DAVID R RAMAGE	09/05/80-09/19/80	PRINTING WEEKLY COLUMN AND BUSINESS CARDS	179.00
11-13	0318510012	XEROX CORPORATION	05/01/80-08/15/80	METER USAGE - WASHINGTON OFFICE	68.36
11-13	0318510013	XEROX CORPORATION	05/23/80-06/30/80	METER USAGE - FORT WALTON BEACH OFFICE	26.66
11-13	0318510014	XEROX CORPORATION	05/30/80-06/30/80	METER USAGE - PANAMA CITY OFFICE	46.75
11-13	0318510015	HBG COFFEE SERVICE	08/31/80	COFFEE FOR VISTING CONSTITUENTS	36.85
11-13	0318510016	AVIATION WEEK & SPACE TECHNOLOGY	05/01/80-05/01/81	ONE-YEAR SUBSCRIPTION	35.00
11-13	0318510005	SOUTHERN BELL	08/23/80-09/23/80	TELEPHONE SERVICE - PANAMA CITY OFFICE	113.35
11-13	0318510006	SOUTHERN BELL	08/14/80-09/14/80	TELEPHONE SERVICE - PENSACOLA OFFICE	138.09
11-13	0318510007	GSA, OAD, FINANCE DIVISION	07/18/80-08/18/80	FTS SERVICE - FORT WALTON BEACH	47.00
11-13	0318510008	GSA, OAD, FINANCE DIVISION	07/18/80-08/18/80	FTS SERVICE - PANAMA CITY BEACH	47.00
11-13	0318510009	GSA, OAD, FINANCE DIVISION	07/18/80-08/18/80	FTS SERVICE - PENSACOLA	78.20
11-13	0318510017	HAZELTINE CORPORATION	10/01/80-10/31/80	LEASE ON HAZELTINE 1510	60.00
11-13	0318510019	C & P TELEPHONE	08/01/80-08/31/80	DATAPHONE FOR COMPUTER TERMINAL	49.21
11-13	0318510023	COMPUTER DEVICES, INC	10/01/80-10/31/80	LEASE ON 1201 MINITERM	70.00
11-19	0324800012	WASHINGTON POST	11/20/80-11/19/81	ONE-YEAR SUBSCRIPTION	91.00
11-19	0324800014	DAVID R RAMAGE	09/25/80-10/09/80	PRINTING WEEKLY COLUMN AND MEMO PADS	187.50
11-19	0324800015	DATAMATICS	10/06/80	UPDATING MAILING LIST AND PRINTING LABELS	1,927.08
11-19	0324800016	SOUTHERN BELL	09/14/80-10/14/80	TELEPHONE SERVICE - PENSACOLA OFFICE	124.14
11-19	0324800017	CENTRAL TELEPHONE CO. OF FLA	09/25/80-10/24/80	TELEPHONE SERVICE - SHALIMAR OFFICE	74.80
11-19	0324800018	CENTRAL TELEPHONE CO OF FLORIDA	09/25/80-10/24/80	MILEAGE FOR CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
11-19	0324800019	UNIQUE BUSINESS SERVICES	11/01/80-11/30/80	ANSWERING SERVICE - SHALIMAR OFFICE	40.00
11-19	0324800020	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE	54.94
11-19	0324800011	EARL HUTTO	09/26/80-09/27/80	OFFICIAL TRAVEL - WASHINGTON, DC TO PANAMA CITY, FL - 967 MILES @ 24¢	232.08
11-19	0324800013	C & P TELEPHONE	09/01/80-09/30/80	DATAPHONE FOR COMPUTER TERMINAL	49.21
11-21	0326350013	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	64.00
11-30	0337610015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,122.70
11-30	0337110006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		386.49
12-18	0353480018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PANAMA CITY FL 00000	722.00
12-18	0353480019	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PENSACOLA FL 00000	1,134.00
12-18	0353660036	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	92.50
12-31	1005410015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,122.70
12-31	0366410026	HBG COFFEE SERVICE	10/01/80-10/31/80	COFFEE FOR VISITING CONSTITUENTS	73.61
12-31	0366410027	DAVID R RAMAGE	10/16/80-10/31/80	PRINTING WEEKLY COLUMN	150.00
12-31	1002760013	VISA	09/11/80	GASOLINE FOR RENTAL AUTO (CHEVRON)	18.70
12-31	1002760014	VISA	09/20/80	AUTOMOBILE RENTAL - NATIONAL CAR RENTAL	34.34
12-31	1002760019	VISA	10/16/80	MEMBERSHIP FEE TO VISA	15.00

12-31	1002760020	VISA	11/03/80	FINANCE CHARGE	56.75
12-31	1002760021	EARL HADAWAY	10/01/80–10/31/80	IN-DISTRICT STAFF TRAVEL - MILEAGE & MEALS	506.72
12-31	1002760022	CAROL A. BIVEN	10/07/80–10/29/80	IN-DISTRICT STAFF TRAVEL - 82 MILES AT 24¢	19.68
12-31	1002760023	XEROX CORPORATION	08/15/80–09/30/80	METER USAGE ON PHOTOCOPIER - WASHINGTON OFFICE LESS 4% DISCOUNT	48.67
12-31	0366410019	WESTERN UNION TELEGRAPH COMPANY	10/17/80	TELEGRAPH SERVICE	10.63
12-31	0366410020	UNIQUE BUSINESS SERVICES	12/01/80–12/31/80	ANSWERING SERVICE - SHALIMAR OFFICE	50.00
12-31	0366410021	SOUTHERN BELL	09/23/80–10/23/80	TELEPHONE SERVICE - PANAMA CITY OFFICE	99.47
12-31	0366410022	GSA, OAD, FINANCE DIVISION	09/18/80–11/17/80	FTS SERVICE - PANAMA CITY OFFICE	47.00
12-31	0366410023	GSA, OAD, FINANCE DIVISION	09/18/80–11/17/80	FTS SERVICE - PENSACOLA OFFICE	78.20
12-31	0366410028	C & P TELEPHONE	10/01/80–10/31/80	DATAPHONE FOR COMPUTER TERMINAL	49.22
12-31	1003810030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	254.11
12-31	1002760012	EARL HUTTO	11/08/80–11/09/80	AUTO TRAVEL FROM PANAMA CITY, FL TO WASHINGTON, DC - 967 MILES AT 24¢	232.08
12-31	1002760015	VISA	09/10/80–09/13/80	TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL; PENSACOLA, FL TO WASHINGTON, DC	373.00
12-31	1002760016	VISA	09/18/80–09/21/80	TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL; PENSACOLA, FL TO WASHINGTON, DC	382.50
12-31	1002760017	VISA	08/29/80–08/31/80	TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PENSACOLA, FL & RETURN	338.00
12-31	1002760018	VISA	10/02/80	TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL	201.00
12-31	0366410024	HAZELTINE CORPORATION	11/01/80–11/30/80	LEASE ON HAZELTINE 1510 TERMINAL	60.00
12-31	0366410025	COMPUTER DEVICES, INC	11/01/80–11/30/80	LEASE ON 1201 MINITERM	70.00
12-31	1005420029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,171 43
				TOTAL	**22,267.88**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

10-07	0281440022	HENRY J HYDE	09/28/80	PARKING WHILE ON OFFICIAL BUSINESS	11.80
10-07	0281440024	ILLINOIS BELL TELEPHONE CO	09/19/80-10/18/80	MONTHLY SERVICE - OAK PARK OFFICE	159.64
10-07	0281440023	DONNA M. HARPER	09/19/80-09/24/80	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	164.50
10-16	0290820031	XEROX CORPORATION	08/26/80	DEVELOPER-OAK PARK OFFICE	33.60
10-16	0290820032	ILLINOIS BELL TELEPHONE CO	09/16/80-10/16/80	MONTHLY SERVICE-FRANKLIN PARK OFFICE	126.41
10-16	0290820033	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	FTS-OAK PARK OFFICE	31.75
10-16	0290820030	HAZELTINE CORPORATION	09/01/80-10/31/80	COMPUTER TERMINAL	120.00
10-23	0297900030	HENRY J HYDE	10/02/80	GASOLINE OFFICIAL BUSINESS IN DISTRICT	24.00
10-23	0297900031	HENRY J HYDE	09/17/80	EXPRESS MAIL - OAK PARK OFFICE TO DC OFFICE	7.65
10-24	0298440029	ROYAL BUSINESS MACHINES	09/30/80	PHOTOCOPIER SUPPLIES - CICERO OFFICE	76.50
10-24	0298440028	C & P TELEPHONE	09/01/80-09/29/80	SEPTEMBER LONG DISTANCE	42.51
10-28	0301530023	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	30.00
10-31	0308500016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,767.70
10-31	0303890272	OLYMPIC SAVINGS & LOAN ASSN	10/01/80-10/30/80	6140 W CERMAK RD CICERO IL 60650	364.00
10-31	0303890273	GRAND PLAZA ASSOCIATES	10/01/80-10/30/80	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
10-31	0304540031	ILLINOIS BELL TELEPHONE CO	10/07/80-11/07/80	MONTHLY SERVICE - CICERO OFFICE	84.43
10-31	0304540032	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	FTS - FRANKLIN PARK	35.00
10-31	0305460010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	175.02
10-31	0308520006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		102.70
11-19	0324800025	HENRY J HYDE	11/06/80	GASOLINE - OFFICIAL AUTO EXPENSE IN DISTRICT	23.00
11-19	0324800021	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS - FRANKLIN PARK	35.00
11-19	0324800022	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	FTS - OAK PARK	31.81
11-19	0324800023	ILLINOIS BELL TELEPHONE CO	10/16/80-11/16/80	MONTHLY SERVICE - FRANKLIN PARK OFFICE LESS PERSONAL CALLS	104.30
11-19	0324800024	ILLINOIS BELL TELEPHONE CO	10/19/80-11/19/80	MONTHLY SERVICE - OAK PARK OFFICE	144.87
11-29	0331890270	OLYMPIC SAVINGS & LOAN ASSN	11/01/80-11/30/80	6140 W CERMAK RD CICERO IL 60650	364.00
11-29	0331890271	GRAND PLAZA ASSOCIATES	11/01/80-11/30/80	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
11-30	0337610016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,738.80
11-30	0336610022	HENRY J HYDE	10/03/80-11/07/80	MILEAGE 42 MI AT .24	10.08
11-30	0336610023	HENRY J HYDE	11/06/80	REIMBURSEMENT - JUDITH GLAZIER FRANKLIN PARK OFFICE - PAYMENT OF OFFICE CLEANING CHARGES	25.00
11-30	0336610021	UNITED AIR LINES	10/03/80-11/07/80	ROUNDTRIP AIRFARE - WASH/CHICAGO/WASHINGTON FOR MEMBER	338.00
11-30	0337110030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		383.11
12-08	0340640017	THOMAS J LANKFORD	08/01/80-08/23/80	PRINTING SERVICES	3,564.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340420013	XEROX CORPORATION	10/28/80	ADDITIONAL COPIES - OAK PARK OFFICE	6.41
12-08	0340420017	HENRY J HYDE	11/14/80-11/16/80	MILEAGE (42 MILES @ .24)	10.08
12-08	0340550018	HENRY J HYDE	11/21/80	REIMBURSE JUDY GLAZIER-PAYMENT OF MAID SERVICE TO CLEAN FRANKLIN PARK OFFICE	25.00
12-08	0340640018	THOMAS J LANKFORD	09/03/80-09/09/80	PRINTING SERVICES	8.50
12-08	0340640019	THOMAS J LANKFORD	10/16/80	PRINTING SERVICES	19.50
12-08	0340420012	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE - WASHINGTON OFFICE	147.87
12-08	0340550017	ILLINOIS BELL TELEPHONE CO	11/07/80-12/06/80	MONTHLY PHONE SERVICE CICERO OFFICE	76.57
12-08	0340420015	UNITED AIR LINES	11/14/80-11/16/80	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	382.00
12-08	0340550016	HILAIRE THOMAS	11/15/80-11/16/80	740 MI OAK PARK/WASHINGTON @ .20/MI, TOLLS	158.50
12-08	0340420014	HAZELTINE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL - COMPUTER TERMINAL	60.00
12-08	0340420016	HENRY J HYDE	11/13/80	POSTAGE	1.82
12-11	0346480027	VILLAGE CAMERA COMPANY	09/06/80-10/28/80	PHOTO SERVICES - LOCAL PRESS RELEASES	190.42
12-11	0346480028	GSA, OAD, FINANCE DIVISION	11/18/80	FTS - OAK PARK OFFICE	31.75
12-13	0348630020	HENRY J HYDE	11/14/80-12/01/80	GAS & PARKING OFFICIAL BUSINESS	51.70
12-13	0348630018	ILLINOIS BELL TELEPHONE CO	11/16/80-12/16/80	MONTHLY SERVICE - FRANKLIN PARK OFFICE	106.77
12-13	0348630017	UNITED AIR LINES	11/20/80-12/01/80	ROUNDTRIP AIRFARE - WASH/CHI/WASH	358.00
12-13	0348630019	HENRY J HYDE	11/20/80-12/01/80	MILEAGE TO & FROM AIRPORT 42 MILES AT .24	10.08
12-18	0353480020	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	OAK PARK IL 00000	1,764.00
12-22	0357810015	HENRY J HYDE	11/08/80	FRAMING TWO PHOTOS, 1 EACH, WASH OFC AND OAK PARK OFC	56.64
12-22	0357810016	ILLINOIS BELL TELEPHONE CO	11/19/80-12/19/80	MONTHLY PHONE SERVICE OAK PARK	167.98
12-22	0357810012	UNITED AIR LINES	11/24/80	FINANCE CHARGE FOR AIRFARE DATED 11/7/80	5.24
12-22	0357810013	UNITED AIR LINES	12/05/80-12/07/80	ROUND TRIP AIRFARE - WASH/CHI/WASH	404.00
12-22	0357810014	HENRY J HYDE	12/05/80-12/07/80	MILEAGE TO AND FROM AIRPORT 42 MILES @ 24¢ PLUS GASOLINE, OFFICIAL BUSINESS IN DIST	40.08
12-30	0365840025	PIONEER PRESS INC	02/04/81-02/04/82	ANNUAL SUB TO OAK LEAVES, OAK PARK OFFICE	11.50
12-30	0365840026	PIONEER PRESS INC	02/04/81-02/04/82	ANNUAL SUB TO ELM LEAVES, OAK PARK OFFICE	7.50
12-30	0365840027	THE WALL STREET JOURNAL	12/28/80-12/28/81	ANNUAL SUB FOR WASH, DC OFFICE	63.00
12-30	0365840028	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS - FRANKLIN PARK OFFICE	35.15
12-30	0365840024	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY COMPUTER TERMINAL RENTAL	60.00
12-31	1005410016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,738.80
12-31	0365890267	OLYMPIC SAVINGS & LOAN ASSN	12/01/80-12/30/80	6140 W CERMAK RD CICERO IL 60650	364.00
12-31	0365890268	GRAND PLAZA ASSOCIATES	12/01/80-12/30/80	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
12-31	1003750311	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	175.14
12-31	1005420006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		358.79
				TOTAL	**18,516.07**

OFFICE OF THE HON. RICHARD H ICHORD

OFFICIAL EXPENSES

10-24	0298400001	RICHARD H ICHORD	10/15/80-01/15/81	NEWSPAPER SUBSCRIPTION - ST. LOUIS GLOBE-DEMOCRAT	18.00
10-24	0298400002	RICHARD H ICHORD	10/01/80-01/01/81	NEWSPAPER SUBSCRIPTION - COLUMBUS MISSOURIAN	13.00
10-24	0298400005	RICHARD H ICHORD	07/02/80	CONSTITUENT LUNCHES	9.20
10-24	0298400003	RICHARD H ICHORD	09/29/80	AIRPLANE TICKET - TWA - TRAVEL FROM ST. LOUIS, MO TO WASHINGTON, DC	218.05
10-24	0298400004	RICHARD H ICHORD	09/29/80	REIMBURSEMENT FOR TAXI FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN BUILDING	6.00
10-28	0301530024	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-28	0301760001	RICHARD H ICHORD	07/15/80-08/15/80	TRASH REMOVAL - DISTRICT OFFICE - CITY OF HOUSTON	4.58

10-28	0301760002	RICHARD H ICHORD	08/01/80–08/20/80	CONSTITUENT LUNCHES	12.25
10-28	0301760003	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	8 - 5 BY 7 PRINTS	14.84
10-28	0301760004	WILLIAM W. BAILEY	08/18/80–08/20/80	REIMBURSEMENT OF MOBILE OFFICE EXPENSES - FOOD, WASH, GAS & OIL	249.78
10-31	0308500017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		688.95
10-31	0303890274	HOUSTON REALTY INV CO INC	10/01/80–10/30/80	HOUSTON MO 65483	150.00
10-31	0303890275	RANDY MCBRIDE	10/01/80–10/30/80	00000	500.00
10-31	0305460011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	195.22
10-31	0308520030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		250.89
11-10	0312400001	WILMA TAGGART	10/11/80	AUTOMOBILE MILEAGE - 260 MILES @ .24 PER MILE	62.40
11-10	0312400002	WILLIAM W. BAILEY	09/18/80–10/20/80	REIMBURSEMENT OF MOBILE OFFICE EXPENSES - GAS, FOOD & LODGING REPAIRS	361.93
11-10	0312400004	RICHARD H ICHORD	10/20/80–01/03/81	NEWSPAPER SUBSCRIPTION - ST. LOUIS POST DISPATCH, ST. LOUIS, MO	18.16
11-10	0312400005	RICHARD H ICHORD	10/20/80	AIRPLANE MILEAGE - 310 MILES @ .78 PER MILE	241.80
11-10	0315510006	RICHARD H ICHORD	10/17/80	LUNCHEON FOR ACADEMY REVIEW SELECTION COMMITTEE	69.90
11-10	0315510007	RICHARD H ICHORD	10/27/80–01/26/81	NEWSPAPER SUBSCRIPTION COLUMBIA DAILY TRIBUNE, COLUMBIA, MO	15.14
11-10	0315510008	RICHARD H ICHORD	08/15/80–09/15/80	TRASH REMOVAL - CITY OF HOUSTON	4.58
11-10	0315510009	RICHARD H ICHORD	09/05/80	CONSTITUENT LUNCHES	9.55
11-10	0315510010	RICHARD H ICHORD	10/25/80	GAS - EMINENCE, MO	10.00
11-10	0315510011	RICHARD H ICHORD	10/15/80	FOOD - WHEELING, WEST VA	4.23
11-10	0315510012	RICHARD H ICHORD	10/14/80	LODGING AND FOOD, COLUMBIA, MO	39.83
11-10	0315510013	RICHARD H ICHORD	10/15/80	FOOD - INDIANAPOLIS, IN	3.25
11-10	0315510014	RICHARD H ICHORD	10/07/80–10/10/80	REIMBURSEMENT OF AUTOMOBILE MILEAGE IN DISTRICT 148 MILES AT .24 PER MILE	35.52
11-10	0315510016	RICHARD H ICHORD	10/07/80–10/11/80	REIMBURSEMENT OF TWIN ENGINE AIRPLANE MILEAGE - 841 MILES AT .78 PER MILE IN DISTRICT TRAVEL	655.98
11-10	0315510017	RICHARD H ICHORD	10/06/80	CLEAN DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE, MO	6.00
11-10	0315510018	RICHARD H ICHORD	08/23/80–08/24/80	LODGING AND FOOD - STRATFORD HOUSE, FENTON	39.73
11-10	0315510019	RICHARD H ICHORD	09/07/80	LODGING AND FOOD - HENRY VIII INN, ST. LOUIS, MO	49.53
11-10	0315510020	RICHARD H ICHORD	08/21/80	LODGING AND FOOD - HENRY VIII INN, ST. LOUIS, MO	60.43
11-10	0315510001	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE BILL - FTS	22.00
11-10	0315510002	CENTRAL TELEPHONE	10/01/80–10/31/80	PHONE BILL - DISTRICT OFFICE	56.55
11-10	0315510003	UNITED TELEPHONE SYSTEM	10/01/80–10/31/80	PHONE BILL - DISTRICT OFFICE	103.33
11-10	0315510004	C & P TELEPHONE	09/01/80–09/30/80	PHONE BILL - TOLL CALLS	88.80
11-10	0315510005	WESTERN UNION TELEGRAPH COMPANY	09/17/80	TELEGRAM	14.40
11-10	0312400003	RICHARD H ICHORD	10/18/80–10/26/80	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	424.00
11-10	0315510015	RICHARD H ICHORD	10/05/80–10/15/80	REIMBURSEMENT OF MILEAGE WASHINGTON, DC TO EMINENCE, MO - 1918 MILES AT .24 PER MILE	460.32
11-21	0326350014	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-29	0331890272	HOUSTON REALTY INV CO INC	11/01/80–11/30/80	HOUSTON MO 65483	150.00
11-29	0331890273	RANDY MCBRIDE	11/01/80–11/30/80	00000	500.00
11-30	0337610017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		688.95
11-30	0337110007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		320.60
12-18	0353480021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JEFFERSON CITY MO 00000	1,167.00
12-31	1005410017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		688.95
12-31	0365890269	HOUSTON REALTY INV CO INC	12/01/80–12/30/80	HOUSTON MO 65483	150.00
12-31	0365890270	RANDY MCBRIDE	12/01/80–12/30/80	00000	500.00
12-31	0366830001	XEROX CORPORATION	09/02/80–09/30/80	USAGE CHARGE	4.75
12-31	0366830002	DAVID R RAMAGE	11/07/80	350 REPRINTS - CONGRESSIONAL VALEDICTORY	39.75
12-31	0366830005	RICHARD H ICHORD	10/02/80	CONSTITUENT LUNCHES	9.45
12-31	0366830007	DAVID R RAMAGE	11/03/80	MEMO PADS (20)	37.50
12-31	1002790001	WILLIAM W. BAILEY	10/22/80–11/22/80	REIMBURSEMENT OF MOBILE OFFICE EXPENSES - GAS & FOOD	405.91
12-31	1002790002	RICHARD H ICHORD	10/15/80–11/15/80	TRASH REMOVAL - CITY OF HOUSTON, MO	4.87
12-31	0366830003	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PHONE BILL - FTS	22.00
12-31	0366830004	WESTERN UNION TELEGRAPH COMPANY	11/05/80	TELEGRAM	4.33
12-31	0366830006	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PHONE BILL - FTS	22.00
12-31	0366830008	CENTRAL TELEPHONE	11/01/80–11/30/80	PHONE BILL - DISTRICT OFFICE	56.79
12-31	0366830009	UNITED TELEPHONE SYSTEM	11/01/80–11/30/80	PHONE BILL - DISTRICT OFFICE	119.82
12-31	0366830010	C & P TELEPHONE	10/01/80–10/31/80	PHONE BILL - TOLL CALLS	101.48
12-31	1003750012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.34
12-31	1002790003	RICHARD H ICHORD	11/28/80–12/01/80	AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MO & KANSAS CITY, MO TO WASHINGTON, DC	415.00
12-31	1002790004	RICHARD H ICHORD	11/02/80–11/06/80	AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MO & RETURN	424.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD H ICHORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002790005	RICHARD H ICHORD	11/02/80	AIRPLANE MILEAGE - 310 MILES AT 78¢ PER MILE	241.80
12-31	1005420030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		49.49
				TOTAL	**11,519.90**

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-09	0283450002	LARRY THORNBERRY	08/01/80-08/31/80	MILEAGE EXPENSE INCURRED BY STAFF MEMBER WHILE TRAVELLING IN THE DISTRICT 564 MILES @ .17/MILE	95.88
10-09	0283450003	LARRY THORNBERRY	08/26/80	EXPENSES INCURRED BY STAFF MEMBER FOR PURCHASE OF BATTERIES AND FILM FOR OFFICIAL USE	21.20
10-09	0283450004	JOE LANCASTER	08/06/80-09/12/80	GASOLINE EXPENSE INCURRED BY STAFF MEMBER WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS.	159.43
10-09	0283450001	C & P TELEPHONE	08/01/80-08/31/80	LOCAL TELEPHONE SERVICE FOR THE D.C. OFFICE - COMPUTER LINE	40.00
10-28	0301530025	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	46.00
10-28	0301710001	DAVID R RAMAGE	09/22/80	PRINTING COSTS FOR LETTERHEADS	115.10
10-28	0301710003	THE ISLANDER PUBLISHING CO	12/01/80-12/01/81	ONE YEAR'S SUBSCRIPTION TO THE ISLANDER NEWSPAPER FOR DISTRICT OFFICE	10.00
10-28	0301710007	BOB'S WINDOW CLEANING SERVICES	09/01/80-09/30/80	WINDOW CLEANING EXPENSES FOR SARASOTA OFFICE	10.00
10-28	0301710008	CONGRESSIONAL PHOTO SHOPPE	08/25/80-08/29/80	PHOTO PROCESSING EXPENSE FOR PHOTOS FOR OFFICIAL BUSINESS	29.38
10-28	0301710009	THE WALL STREET JOURNAL	11/01/80-11/01/81	ONE YEAR'S SUBSCRIPTION RATE TO THE WALL ST. JOURNAL	63.00
10-28	0301710010	DAVID R RAMAGE	09/19/80	PRINTING EXPENSES FOR RECORD REPRINTS	544.80
10-28	0301710011	DAVID R RAMAGE	10/03/80	RECORD REPRINTS FROM CONGRESSIONAL RECORD	14.50
10-28	0301710013	ANDY IRELAND	09/01/80-09/30/80	MILEAGE EXPENSE INCURRED BY MEMBER WHILE TVLG ON OFFICIAL BUSINESS 517 MILES AT 20¢/MILE	103.40
10-28	0301710016	THE FROSTPROOF NEWS	08/21/80-08/21/81	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER IN CONGRESSIONAL DISTRICT	9.00
10-28	0301710018	ALPHA MESSENGER, INC.	09/08/80	CHARGE FOR USING MESSENGER SERVICE	14.00
10-28	0301710019	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/80-08/21/80	MEAL EXPENSES FOR CONSTITUENTS DINING WITH MEMBER	38.60
10-28	0301710002	GENERAL TELEPHONE CO OF FLORIDA	09/22/80-10/22/80	TELEPHONE SERVICE FOR SARASOTA OFFICE	61.52
10-28	0301710014	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM EXPENSE FOR SENDING TELEGRAMS FOR OFFICIAL BUSINESS	76.35
10-28	0301710015	GENERAL TELEPHONE CO OF FLORIDA	09/28/80-10/28/80	LOCAL TELEPHONE SERVICE FOR THE BRADENTON OFFICE	100.50
10-28	0301710005	CENTRAL TRAVEL	09/18/80-09/21/80	R/T PLANE TICKET FOR MEMBER TO CONGL DISTRICT - DC TO ORLANDO TO DC	338.00
10-28	0301710020	CENTRAL TRAVEL	09/07/80	ONE WAY TICKET FOR MEMBER FROM ORLANDO TO DC	161.00
10-28	0301710021	CENTRAL TRAVEL	09/19/80-09/19/80	R/T TICKET FOR MEMBER FROM TAMPA TO WASHINGTON TO TAMPA	354.00
10-28	0301710022	CENTRAL TRAVEL	09/05/80	ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO TAMPA	173.00
10-28	0301710023	CENTRAL TRAVEL	10/01/80	ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO ORLANDO	177.00
10-28	0301710004	TERMINAL DATA CORPORATION	10/01/80-10/31/80	EQUIPMENT LEASE FOR #3777M SOUND ENCLOSURE & PLATFORM	20.00
10-28	0301710006	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER RENTAL - #0507 & #0383 - AND MAINTENANCE	354.00
10-28	0301710012	DMC	09/01/80-09/30/80	DATA PROCESSING SERVICES FOR THE MONTH OF SEPTEMBER	886.50
10-28	0301710032	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL EQUIPMENT FOR CRT TERMINAL & ACOUSTIC COUPLER #A-01816-44	89.00
10-31	0308500018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		932.00
10-31	0303890276	ROBERT G BLALOCK TRUSTEE	10/01/80-10/30/80	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
10-31	0303890277	G C DORR	10/01/80-10/30/80	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
10-31	0303890278	JAMES H HUDDLE	10/01/80-10/30/80	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
10-31	0305460012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	182.82
10-31	0308520007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		626.70
11-13	0318800001	LEMUEL L. GEATHERS	07/14/80-09/30/80	GASOLINE EXPENSES INCURRED BY THE STAFF MEMBER WHILE TRAVELING IN THE CONG DIST	208.41
11-13	0318800002	LEMUEL L. GEATHERS	10/05/80	HOTEL EXPENSES AND REGISTRATION FEE FOR THE COUNCIL ON AGING FORUM FOR STAFF MEMBER	100.12
11-21	0325490001	BOB'S WINDOW CLEANING SERVICES	10/01/80-10/31/80	WINDOW CLEANING SERVICES FOR THE SARSOTA OFFICE	10.00
11-21	0325490005	ANDY IRELAND	10/03/80	PARKING EXPENSE INCURRED AT THE ORLANDO AIRPORT	36.00

11-21	0325490007	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80–09/30/80	MEAL EXPENSES INCURRED BY THE MEMBER FOR MEALS WITH CONSTITUENTS	77.55
11-21	0325490016	CONGRESSIONAL PHOTO SHOPPE	10/01/80–10/07/80	EXPENSES FOR PHOTOS MADE FOR OFFICIAL BUSINESS	29.79
11-21	0325490002	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES FOR THE D.C. OFFICE	356.02
11-21	0325490004	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGES FOR FTS LINES & EQUIPMENT	188.35
11-21	0325490008	GENERAL TELEPHONE CO OF FLORIDA	10/10/80–11/10/80	TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	209.19
11-21	0325490010	GENERAL TELEPHONE CO OF FLORIDA	10/01/80–10/31/80	TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	43.34
11-21	0325490011	GENERAL TELEPHONE CO OF FLORIDA	10/01/80–10/31/80	TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	28.75
11-21	0325490012	GENERAL TELEPHONE CO OF FLORIDA	10/22/80–11/22/80	TELEPHONE SERVICE FOR THE SARASOTA OFFICE	121.16
11-21	0325490015	WESTERN UNION TELEGRAPH COMPANY	10/10/80–10/31/80	EXPENSES FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	40.28
11-21	0325490017	GENERAL TELEPHONE CO OF FLORIDA	10/28/80–11/28/80	TELEPHONE SERVICE FOR THE BRADENTON OFFICE	101.02
11-21	0325490003	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES FOR COMPUTER LINE IN D.C.	40.00
11-21	0325490014	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	EQUIPMENT RENTAL #0507 382/T-WP TERMINAL, #0383 MK IIA MICROFILE AND MAINTENANCE	354.00
11-21	0325490018	TERMINAL DATA CORPORATION	11/01/80–11/30/80	EQUIPMENT RENTAL - #377M SOUND ENCLOSURE & PLATFORM	20.00
11-29	0331890274	ROBERT G BLALOCK TRUSTEE	11/01/80–11/30/80	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
11-29	0331890275	G C DORR	11/01/80–11/30/80	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
11-29	0331890276	JAMES H HUDDLE	11/01/80–11/30/80	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
11-29	0325490006	XEROX CORPORATION	06/13/80–09/15/80	CHARGES FOR COPIES MADE IN EXCESS OF ALLOWANCE	71.91
11-29	0325490031	THE SARASOTA JOURNAL	11/01/80–11/01/81	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER	35.10
11-30	0337610018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		433.33
11-30	0337110031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		260.42
12-09	0344720020	POSTMASTER	11/18/80	300 15¢ STAMPS	45.00
12-09	0344720021	POSTMASTER	11/25/80	667 STAMPS AT 15¢ PER STAMP	100.05
12-10	0345780002	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80	MEAL WITH CONSTITUENTS & MEMBER	17.35
12-10	0345780005	XEROX CORPORATION	09/15/80–09/30/80	CHARGES FOR EXCESS COPIES MADE	38.75
12-10	0345780006	NEWSWEEK	11/13/80	PURCHASE OF A BOOK - --DECLINE OF AN EMPIRE--	10.95
12-10	0345780003	GTE OF FLORIDA	11/10/80–12/10/80	TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	207.90
12-10	0345780008	GTE OF FLORIDA	11/01/80–11/30/80	TELEPHONE SERVICE FOR THE LAKELAND OFFICE	35.43
12-10	0345780009	GTE OF FLORIDA	11/01/80–11/30/80	TELEPHONE SERVICE FOR THE LAKELAND OFFICE	29.50
12-10	0345780007	CENTRAL TRAVEL	11/09/80	ONE-WAY TICKET FOR MEMBER FROM DISTRICT (ORLANDO) TO DC	172.00
12-10	0345780001	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR THE DC OFFICE	40.00
12-10	0345780004	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES FOR THE MONTH OF OCTOBER - PLAN A	880.81
12-10	0345780010	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF EQUIPMENT - RENTAL #A-01816-45 - FOR COMPUTER	89.00
12-22	0357670002	HAINES CITY HERALD	08/12/80–08/12/81	ONE YEAR'S SUBSCRIPTION	8.00
12-22	0357670003	GTE OF FLORIDA	11/28/80–12/28/80	TELEPHONE SERVICE - BRADENTON	85.53
12-22	0357670004	GTE OF FLORIDA	11/22/80–12/22/80	TELEPHONE SERVICE - SARASOTA	137.94
12-22	0357670001	TERMINAL DATA CORPORATION	12/01/80–12/31/80	#3777M SOUND ENCL. W/PLATFORM	20.00
12-31	1005410018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		597.34
12-31	0365890271	ROBERT G BLALOCK TRUSTEE	12/01/80–12/30/80	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
12-31	0365890272	G C DORR	12/01/80–12/30/80	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
12-31	0365890273	JAMES H HUDDLE	12/01/80–12/30/80	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
12-31	0366480001	XEROX CORPORATION	09/19/80	DUPLICATING EXPENSES	280.00
12-31	0366480002	POSTMASTER	11/01/80–04/01/81	SIX MONTH RENTAL FOR P.O. BOX	20.00
12-31	0366480004	THE TROVER SHOPS OF WASHINGTON	12/04/80	BOOK	11.95
12-31	0366480005	ANDY IRELAND	11/07/80	PARKING EXPENSE AT AIRPORT	6.00
12-31	1002820001	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR'S SUBSCRIPTION	415.00
12-31	1002820002	FLORIDA TREND	01/01/81–01/01/82	ONE YEAR'S SUBSCRIPTION	16.00
12-31	1002820003	SMITHSONIAN INSTITUTION	02/01/81–02/01/82	ONE YEAR'S SUBSCRIPTION	11.20
12-31	1002820004	NATIONAL GEOGRAPHIC SOCIETY	01/01/81–01/01/82	ONE YEAR'S SUBSCRIPTION	9.20
12-31	1002820005	NIKKI HURST	12/09/80–12/11/80	PARKING EXPENSE INCURRED BY STAFF MEMBER WHILE TAKING INSTRUCTIVE COURSES FOR OFFICE EQUIPMENT.	11.35
12-31	0366480003	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE CHARGES	180.13
12-31	1003750013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	182.94
12-31	1005420007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,803.61
				TOTAL	**20,461.85**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-31	0318990005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	REFUND DUE TO REIMBURSEMENT OF UNOFFICIAL CALLS	(48.34)
08-27	0318990003	C & P TELEPHONE	07/01/80-07/31/80	REFUND DUE TO REIMBURSEMENT OF UNOFFICIAL CALLS	(48.33)
09-29	0318990004	C & P TELEPHONE	08/01/80-08/31/80	REFUND DUE TO REIMBURSEMENT OF UNOFFICIAL CALLS	(48.33)
				TOTAL	**(145.00)**

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-10	0284540018	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILL DISTRICT OFFICE	169.55
10-31	0308500019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		488.20
10-31	0305460013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	188.52
10-31	0308520031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		110.14
11-18	0323700019	ANDREW JACOBS,JR	10/04/80-11/06/80	R/T TRAVEL BY PRIVATE AUTO FROM WASH, DC TO 11TH DIST (INDIANAPOLIS, IN) 1116 MI AT 24¢ PER MI	267.84
11-21	0326700003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE BILL	13.22
11-21	0325830001	ANDREW JACOBS,JR	11/09/80-11/12/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAOPLIS, IN)	254.00
11-30	0337610019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		488.20
11-30	0337110049	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		106.61
12-08	0343830001	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL FOR DIST OFFICE	172.85
12-10	0345400001	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE BILL	6.17
12-10	0345410001	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL - DISTRICT OFFICE	173.75
12-13	0348500001	ANDREW JACOBS,JR	11/21/80-11/30/80	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO 11TH DIST (INDIANAPOLIS, IN @ .24/MI 1116 MI.	267.84
12-18	0353480022	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	INDIANAPOLIS IN 00000	1,813.00
12-22	0357620001	DAVID R RAMAGE	12/02/80	PRINTING OF LETTERHEAD (10,000)	110.00
12-31	1005410019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		488.20
12-31	1003750014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	188.62
12-31	1005420031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		176.28
				TOTAL	**5,482.99**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-08	0282400003	JAMES M JEFFORDS	07/29/80	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	55.75
10-08	0282400004	JAMES M JEFFORDS	07/08/80-09/02/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	82.03
10-08	0282400001	C & P TELEPHONE	08/31/80	TELEPHONE CHARGES FOR MONTH OF AUHUST 1980	51.91
10-08	0282400005	JAMES M JEFFORDS	08/01/80-08/17/80	WASH TO BURLINGTON - ALLEGHENY AIRLINES - RUTLAND TO BOSTON TO WASH - PRECISION & EASTERN R/T	227.00
10-08	0282400006	JAMES M JEFFORDS	08/28/80-09/03/80	WASH TO BURLINGTON - DELTA AIRLINES - RUTLAND TO BOSTON TO WASH - PRECISION & DELTA R/T	231.00
10-08	0282400002	DIALCOM, INCORPORATED	09/15/80	ADDITIONAL COMPUTER SERVICE CHARGES FOR MONTH OF AUGUST 1980	14.86
10-14	0288530003	JAMES M JEFFORDS	09/19/80-09/21/80	REIMBURSEMENT FOR MILEAGE BURL/RUTLAND/BURLINGTON - 138 MILES	33.12
10-14	0288530004	JAMES M JEFFORDS	09/26/80-09/29/80	REIMBURSEMENT FOR MILEAGE BURLINGTON TO RUTLAND - RUTLAND TO RUTLAND AIRPORT - 74 MILES	17.76
10-14	0288530005	RESEARCH INSTITUTE OF AMERICA	09/12/80	1 COPY OF RETIREMENT INCOME BOOKLET	3.95
10-14	0288530002	JAMES M JEFFORDS	09/26/80-09/29/80	REIMBURSEMENT FOR AIRTRAVEL - WASHINGTON TO BULRINTON, RUTLAND TO BOSTON TO WASHINGTON	232.00

10-14	0288530001	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-24	0298450002	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES FOR MONTH OF SEPTEMBER, 1980	92.18
10-24	0298450003	NEW ENGLAND TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES FOR MONTPELLER OFFICE	331.03
10-24	0298450004	NEW ENGLAND TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES FOR RUTLAND OFFICE	82.77
10-24	0298450001	DIANA SLAYTON	09/21/80–09/27/80	ROUND TRIP MILEAGE - BRATTLEBORO, WASHINGTON, BRATTLEBORO - 870 MILES @ .24 (WHILE ON OFC'L BUSINESS).	208.80
10-28	0301680001	C & P TELEPHONE	12/01/77–12/31/77	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	24.69
10-31	0308500020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		293.35
10-31	0303890279	ERIC F. & MARY H. FARRELL	10/01/80–10/30/80	177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
10-31	0304530001	HOUSE OF REPRESENTATIVE RESTAURANT	06/03/80–08/27/80	MEALS FOR CONSTITUENTS - OFFICIAL BUSINESS	17.85
10-31	0304530002	JAMES M JEFFORDS	08/10/80–09/29/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	82.94
10-31	0305460014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	182.17
10-31	0308520008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		55.44
11-21	0325490019	MARGARET S DOWNS	11/06/80–11/09/80	INSTATE MILEAGE - BURLINGTON TO BRATTLEBORO, VT - 149 MILES (WHILE ON OFFICIAL BUSINESS)	35.76
11-21	0325490020	SUSAN HAVILAND	11/01/80–11/09/80	ROUND TRIP MILEAGE - WASHINGTON/BENNINGTON/WASHINGTON - 875 MILES (WHILE ON OFFICIAL BUSINESS).	210.00
11-21	0325490021	LORRAINE F BENEDINI	11/01/80–11/09/80	ROUND TRIP MILEAGE - WASH/BURLINGTON/BRATTLEBORO/BURLINGTON/WASH 1200 MI (WHILE ON OFFICIAL BUSINESS).	288.00
11-21	0325490022	LORRAINE F BENEDINI	11/01/80–11/09/80	TOLLS- WHILE ON OFFICIAL BUSINESS	16.00
11-21	0325490023	JEFF R JOHNSON	11/06/80–11/09/80	ROUND TRIP MILEAGE - WASHINGTON/BENNINGTON/WASHINGTON - 875 MILES (WHILE ON OFFICIAL BUSINESS).	210.00
11-21	0325490024	JENNIFER A SPALDING	11/06/80–11/09/80	ROUND TRIP MILEAGE - WASHINGTON/BENNINGTON/WASHINGTON - 875 MILES (WHILE ON OFFICIAL BUSINESS).	210.00
11-29	0331890277	ERIC F. & MARY H. FARRELL	11/01/80–11/30/80	177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
11-30	0337610020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		293.35
11-30	0337110032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		125.90
12-18	0353480024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MONTPELIER VT 00000	1,568.00
12-18	0353480025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	RUTLAND VT 00000	580.00
12-18	0353670001	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	35.00
12-19	0354610010	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79		(37.00)
12-19	0354610011	GENERAL SERVICES ADMINISTRATION	01/01/80–09/30/80		(112.00)
12-31	1005410020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		293.35
12-31	0365890274	ERIC F. & MARY H. FARRELL	12/01/80–12/30/80	177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
12-31	1003750015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	182.29
12-31	0366830011	WANG LABORATORIES INC	01/01/80–02/11/80	TELECOMMUNICATIONS ON COMPUTER EQUIPMENT	82.75
12-31	0366830012	DIALCOM, INCORPORATED	11/01/80–12/31/80	COMPUTER SERVICES	1,741.24
12-31	1005420008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(26.24)
				TOTAL	**10,837.62**

ADJUSTMENTS/REFUNDS

07-31	0303990007	EQUITY PUBLISHING CORP	05/23/80	REFUND DUE TO PAYMENT SUBMITTED IN ERROR	(18.50)
				TOTAL	**(18.50)**

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

10-07	0281520025	HOUSE OF REPRESENTATIVES RESTAURANT	08/20/80	LUNCH WITH CONSTITUENTS	11.55
10-07	0281520026	HOUSE OF REPRESENTATIVES RESTAURANT	08/27/80	LUNCH WITH CONSTITUENT	3.90
10-07	0281520027	COMPUTER DEVICES, INC	10/01/80–10/31/80	RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
10-07	0281520028	COMPUTER DEVICES, INC	10/01/80–10/31/80	RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
10-08	0282650001	COMPRINT	09/03/80	NEWSLETTER FOR CONSTITUENTS 4 PAGE TABLOIS WHITE STOCK - BLACK INK	3,048.00
10-14	0288620001	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL ON HAZELTINE 1510 & COUPLER FOR TOPEKA OFFICE	80.00
10-14	0288620002	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL ON HAZELTINE 1510 & COUPLER FOR WASHINGTON OFFICE	80.00
10-28	0301530026	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	77.95
10-28	0301730006	JIM JEFFRIES	09/25/80–09/29/80	TRAVEL WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT BY PRIVATE AUTO 840 MILES AT 24¢	201.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301730001	JIM JEFFRIES	08/17/80	ONE WAY PLANE TICKET KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	186.00
10-28	0301730002	JIM JEFFRIES	08/28/80-09/02/80	R/T PLANE TICKET WASHINGTON - KANSAS CITY FOR OFFICIAL BUSINESS IN THE SECOND DISTRICT	241.00
10-28	0301730003	JIM JEFFRIES	09/10/80	ONE WAY PLANE TICKET WASHINGTON TO KANSAS CITY FOR OFFICIAL BUSINESS IN 2ND DISTRICT	174.00
10-28	0301730004	JIM JEFFRIES	09/14/80	ONE WAY PLANE TICKET KANSAS CITY TO WASHINGTON FOR RETURN FROM OFFICIAL BUSINESS IN 2ND DISTRICT.	174.00
10-28	0301730005	JIM JEFFRIES	09/25/80-09/29/80	R/T PLANE TICKET WASHINGTON - KANSAS CITY FOR OFFICIAL BUSINESS IN SECOND DISTRICT	218.00
10-30	0303900011	HERMAN A. OCHS	09/01/80-09/30/80	MILEAGE EXPENSES FOR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN THE 2ND DISTRICT, 3,040 MILES @ 24¢/MILE.	729.60
10-30	0302510033	POSTMASTER	10/09/80	46 - 60¢ STAMPS, 46 - 7¢ STAMPS 2,075 - 15¢ STAMPS	342.07
10-31	0308500021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,548.95
10-31	0303890280	A. C. BERGER	10/01/80-10/30/80	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
10-31	0305490025	REYNOLDS SHULTZ	09/04/80-09/15/80	MILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 735 MILES @ .24	176.40
10-31	0305490026	REYNOLDS SHULTZ	09/04/80	DINNER WITH CONSTITUENT	14.33
10-31	0305490027	REYNOLDS SHULTZ	09/09/80	LUNCH WITH CONSTITUENT	9.83
10-31	0305460030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	299.78
10-31	0308520032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		135.78
11-13	0318800003	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	34.56
11-21	0326350015	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	206.15
11-24	0329620001	ASSISTANT PUBLIC PRINTER	10/22/80	DOCUMENTS FOR OFFICIAL OFFICE USE	13.00
11-24	0329620007	HERMAN A. OCHS	10/01/80-10/31/80	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 3913 MILES AT .24	939.12
11-24	0329620006	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY TELEPHONE BILL FOR TOPEKA OFFICE	326.75
11-24	0329620008	JIM JEFFRIES	11/10/80	ONE WAY PLANE TICKET - KANSAS CITY TO WASHINGTON	179.00
11-24	0329620002	HAZELTINE CORPORATION	11/01/80-11/30/80	ONE MONTH RENTAL ON H1510 & COUPLER FOR WASHINGTON OFFICE	80.00
11-24	0329620003	HAZELTINE CORPORATION	11/01/80-11/30/80	ONE MONTH RENTAL ON H-1510 & COUPLER FOR DISTRICT OFFICE	80.00
11-24	0329620004	COMPUTER DEVICES, INC	11/01/80-11/30/80	RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
11-24	0329620005	COMPUTER DEVICES, INC	11/01/80-11/30/80	RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
11-29	0331890278	A. C. BERGER	11/01/80-11/30/80	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
11-30	0337610021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,548.95
11-30	0337110009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,146.43
12-08	0340890001	THOMAS J LANKFORD	08/10/80	PRINTING OF AGRICULTURE REPORT SENT TO CONSTITUENTS	368.90
12-08	0340890002	THOMAS J LANKFORD	08/31/80	PRINTING OF REPORT ON THE ECONOMY TO CONSTITUENTS	598.40
12-08	0340810001	IBM CORPORATION	10/08/79	IBM OS 6 INK	100.00
12-08	0340810002	XEROX CORPORATION	08/29/80-09/30/80	OVER-MINIMUM CHARGES FOR ADDITIONAL XEROX COPIES	9.23
12-08	0340810003	IBM CORPORATION	04/10/80	CHARGES FOR PACKING IBM SYSTEM SIX FOR MOVING FROM TOPEKA, KS TO WASHINGTON OFFICE	78.40
12-08	0340890003	THOMAS J LANKFORD	09/19/80	REORDER OF NEWS RELEASE PAPER	69.60
12-08	0340810027	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES TO WASHINGTON OFFICE	64.72
12-08	0343450001	LEAVANWORTH TRAVEL SERV ICE INC	08/27/80	ONE WAY AIRFARE, WASHINGTON TO KANSAS CITY FOR STAFF TRAVEL TO THE 2ND DISTRICT - (DEENESE WAGNER).	109.00
12-08	0343450002	LEAVANWORTH TRAVEL SERV ICE INC	11/06/80	ONE WAY AIRFARE FROM KANSAS CITY TO WASHINGTON FOR STAFF TRAVEL RTN FROM 2ND DISTRICT (DEENESE WAGNER).	90.00
12-10	0345760002	REYNOLDS SHULTZ	10/06/80-10/23/80	MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 1072 MILES AT 24¢	257.28
12-10	0345760003	REYNOLDS SHULTZ	10/09/80	LUNCH WITH CONSTITUENT IN ABILENE	8.06
12-10	0345760004	REYNOLDS SHULTZ	10/17/80	LUNCH WITH CONSTITUENTS	22.32
12-10	0345760005	REYNOLDS SHULTZ	10/24/80	LUNCH WITH CONSTITUENTS	17.72
12-10	0345760006	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR TOPEKA OFFICE	327.65
12-10	0345760007	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY TELEPHONE SERVICE FOR TOPEKA OFFICE	435.45

12-10	0345760001	JERRY WOODRUFF	11/08/80	ONE WAY AIRFARE FROM KANSAS CITY TO WASHINGTON - RETURN FROM 2ND DISTRICT	179.00
12-17	0352450001	HERMAN A. OCHS	11/01/80–11/30/80	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 2869 MILES @ .24	688.56
12-18	0353480023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TOPEKA KS 00000	3,986.00
12-18	0353670030	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	156.00
12-18	0353400001	COMPUTER DEVICES, INC	12/01/80–12/31/80	RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
12-18	0353400002	COMPUTER DEVICES, INC	12/01/80–12/31/80	RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
12-19	0354610012	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80	TOPEKA KS 00000	24.00
12-31	1005410021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,548.95
12-31	0365890275	A. C. BERGER	12/01/80–12/30/80	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
12-31	1003750030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.90
12-31	1005420032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1.25
				TOTAL	**22,745.09**

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

10-08	0282650002	ED JENKINS	09/19/80–09/24/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	260.00
10-08	0282650003	ED JENKINS	09/25/80–09/29/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	259.20
10-10	0284500001	SAMMY SMITH	08/22/80–09/22/80	836 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	200.64
10-10	0284540019	ROBIN SPONBERGER	08/22/80–09/09/80	312 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO AT .24 PER MILE	74.88
10-10	0284600001	GEORGIA POWER COMPANY	08/19/80–09/18/80	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	125.58
10-24	0298740001	RANDALL REAGAN	08/22/80–09/25/80	1512 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24¢ PER MILE	362.88
10-31	0308500022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		702.50
10-31	0303890281	WHITFIELD COUNTY GEORGIA	10/01/80–10/30/80	307 SELVIDGE ST DALTON GA 30720	175.00
10-31	0303890282	PART NERS 301 GREEN STREET	10/01/80–10/30/80	GAINESVILLE GA 00000	435.94
10-31	0305460015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	183.90
10-31	0305490028	GENERAL TELEPHONE COMPANY	08/01/80–11/04/80	PHONE BILL - DISTRICT OFFICE - JASPER, GEORGIA (404/692-2022 & 692-2787)	175.66
10-31	0305680001	SOUTHERN BELL	09/11/80–10/11/80	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE (404/536-2531 & 536-0919)	195.77
10-31	0305720001	GENERAL TELEPHONE COMPANY	10/04/80–11/04/80	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	65.73
10-31	0308520049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		121.23
11-21	0326430001	GENERAL TELEPHONE COMPANY	11/04/80–12/04/80	PHONE BILL - DISTRICT OFFICE - DALTON, GEORGIA	90.69
11-21	0326410001	ED JENKINS	10/02/80–11/11/80	ROUND TRIP AIRFARE FROM WSHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	252.00
11-25	0330430001	ED JENKINS	09/01/80–10/01/80	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	25.00
11-25	0330430002	GEORGIA POWER COMPANY	09/18/80–10/17/80	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	68.13
11-25	0330430003	ED JENKINS	11/01/80–11/01/81	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION FOR D.C. OFFICE	7.50
11-25	0330430004	ED JENKINS	11/30/80–05/30/81	NEWSPAER (THE DAILY CITIZEN-NEWS) SUBSCRIPTION FOR D.C. OFFICE	33.93
11-25	0330430005	ED JENKINS	10/01/80–10/01/81	NEWSPAPER (THE POULTRY TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	3.00
11-25	0330430006	ED JENKINS	11/19/80–02/19/81	NEWSPAPER (THE DAILY CITIZEN-NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	14.10
11-25	0330430007	ED JENKINS	07/09/80	XEROX DEVELOPER AND IMAGER FOR GAINESVILLE DISTRICT OFFICE	136.87
11-26	0331760001	C & P TELEPHONE	08/14/80–09/30/80	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	156.97
11-29	0331890279	WHITFIELD COUNTY GEORGIA	11/01/80–11/30/80	307 SELVIDGE ST DALTON GA 30720	175.00
11-29	0331890280	PART NERS 301 GREEN STREET	11/01/80–11/30/80	GAINESVILLE GA 00000	435.94
11-30	0337610022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		3,501.87
11-30	0337110033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		32.97
12-08	0343820002	ED JENKINS	11/14/80–11/17/80	ROUNDTRIP AIR FARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	252.00
12-13	0348730002	ROBIN SPONBERGER	10/19/80–11/10/80	87 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24¢ PER MILE	20.88
12-13	0348730003	ANN DOBSON	11/19/80	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24¢ PER MILE	22.08
12-13	0348730001	ED JENKINS	11/20/80–12/01/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	252.00
12-18	0353480026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GAINESVILLE GA 00000	1,035.00
12-18	0353480027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JASPER GA 00000	809.00
12-30	0365840029	ANN DOBSON	11/26/80	92 MILES IN DIST TRAVEL VIA PRVT AUTO @ 24¢ PER MILE FOR STAFF MEMBER	22.08
12-30	0365840030	SAMMY SMITH	11/05/80–11/26/80	240 MILES IN DIST TRAVEL VIA PRVT AUTO @ 24¢ PER MILE FOR STAFF MEMBER	57.60
12-31	1005410022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,315.50
12-31	0365890276	WHITFIELD COUNTY GEORGIA	12/01/80–12/30/80	307 SELVIDGE ST DALTON GA 30720	175.00
12-31	0365890277	PART NERS 301 GREEN STREET	12/01/80–12/30/80	GAINESVILLE GA 00000	435.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003750016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	183.98
12-31	1005420009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		323.39
				TOTAL	**13,177.33**

OFFICE OF THE HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281730001	N DIANNE REGINA ROBINSO	08/18/80-09/18/80	STAFF MEMBER IN DISTRICT TRAVEL	261.12
10-10	0284500002	JULIE BABNIS	09/22/80-09/30/80	STAFF MEMBER TRAVEL AND REIMBURSEMENT FOR COFFEE SUPPLIES FOR OFFICE 40.6 MILES AT 24¢	31.21
10-10	0284600002	SHEILA CRAFT	09/25/80	STAFF MEMBER TRAVEL 160 MILES AT .24	38.40
10-10	0284600003	CURTIS MATTHEWS	08/04/80-09/29/80	STAFF MEMBER IN DISTRICT TRAVEL 550 MILES AT .24	132.00
10-15	0289430031	XEROX CORPORATION	08/26/80	XEROX SERVICES FOR MONTH OF JULY	80.82
10-15	0289430032	DAVID R RAMAGE	09/24/80	SYMPATHY CARDS & ENVELOPES	124.00
10-21	0295420032	GENERAL TELEPHONE CO OF THE S E	10/01/80-11/01/80	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.35
10-24	0298450006	LEN PERRY	10/14/80	REIMBURSEMENT FOR MEAL FOR LEN PERRY AND DAVID BARR WHILE IN FLORENCE	17.12
10-24	0298450007	KYLE KOCH	09/15/80-09/30/80	STAFF MEMBER TRAVEL FOR CONSTITUENT SERVICES IN WASHINGTON, DC - 39 MILES @ .24 A MILE	9.36
10-24	0298740002	HENRY MOSES	10/03/80 10/09/80	STAFF MEMBER TRAVEL	52.80
10-24	0298450005	LEN PERRY	10/14/80-10/15/80	REIMB FOR AIRLINE TICKETS FOR LEN PERRY & DAVID BARR R/T FROM DC.-FLORENCE-D.C. VIA E/A	452.00
10-28	0301400001	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR MONTH OF SEPTEMBER	45.90
10-28	0301400002	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	273.62
10-30	0303900012	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPHIC MESSAGES	18.00
10-30	0302760018	ANDERSON JACOBSON, INC	07/01/80-09/30/80	RENTAL OF COMPUTER COUPLER FOR JULY, AUGUST, SEPTEMBER	36.00
10-30	0302510034	POSTMASTER	10/15/80	POSTAGE STAMPS	200.00
10-31	0308500023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,000.04
10-31	0303890283	HORRY COUNTY BOARD OF COMMISIONERS	10/01/80-10/30/80	PO BOX 36 CONWAY SC 29526	200.00
10-31	0303890284	EAGERTON INVESTMENT CO.	10/01/80-10/30/80	356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
10-31	0305800001	JOHN CLARK	09/03/80-09/12/80	STAFF MEMBER TRAVEL, FLORENCE TO CO. & RETURN - FLORICET TO CHARLESTON & RETURN, 400 MILES @ 24¢.	96.00
10-31	0305800002	HENRY MOSES	09/26/80-09/27/80	STAFF MEMBER TRAVEL, FLORENCE TO SANTEE & RETURN TO ATTEND SEMINAR SPONSORED BY SC CONF OF BLACK MAYORS.	73.44
10-31	0305800003	HENRY MOSES	10/06/80	REIMB STAFF MEMBER FOR REGISTRIATION FEE FOR ATTENDANCE AT ANNUAL MAYOR'S CONFERENCE	5.00
10-31	0305800004	SHEILA CRAFT	09/25/80	STAFF MBR TRVL, FLORENCE TO COLUMBIA & RET TO ATTEND SEM SPNSRD BY HEALTH CARE FIN ADM, 160 MI @ 24¢/MI.	38.40
10-31	0305460016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	224.19
10-31	0308520033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		183.41
11-10	0315400002	XEROX CORPORATION	07/31/80-08/29/80	XEROX SUPPLIES FOR MONTH OF AUGUST	233.49
11-10	0315400001	SOUTHERN BELL	09/26/80-10/26/80	DISTRICT TELEPHONE SERVICE	344.25
11-10	0315400005	N DIANNE REGINA ROBINSO	09/20/80-09/21/80	OFFICIAL BUSINESS CALLS MADE FROM STAFF MEMBER'S HOUSE TO THE DISTRICT	22.23
11-10	0315400004	N DIANNE REGINA ROBINSO	10/16/80	WASHINGTON TO MYRTLE BEACH VIA PIEDMONT AIRLINES	111.00
11-10	0315400003	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES - DIRECTORY PRINTED AND DELIVERY CHARGES	75.50
11-21	0326410004	N DIANNE REGINA ROBINSO	10/26/80-11/10/80	STAFF MEMBER TRAVEL: MILEAGE WHILE IN DISTRICT 522 MILES @ .24	125.28
11-21	0326410006	WARREN CLAYTON	10/10/80-11/05/80	STAFF MEMBER TRAVEL: MILEAGE WHILE IN DISTRICT 526 @ .24 PER MILE	126.24
11-21	0326410002	SOUTHERN BELL	10/26/80-11/26/80	DISTRICT TELEPHONE SERVICE	513.18
11-21	0326410003	JOHN W JENRETTE, JR	10/12/80-11/06/80	ROUND TRIP AIRFARE FROM WASHINGTON TO MYRTLE BEACH VIA PIEDMONT	156.00
11-21	0326410005	N DIANNE REGINA ROBINSO	10/26/80-11/10/80	STAFF TRAVEL: WASHINGTON TO CONWAY AND RETURN 900 MILES	216.00

11-21	0326410007	WARREN CLAYTON	10/14/80–11/05/80	REIMBURSEMENT OF ROUND TRIP AIRFARE - WASH-FLORENCE	226.00
11-21	0326410008	WARREN CLAYTON	10/10/80	TRAVEL TO DISTRICT: WASHINGTON TO MYRTLE BEACH 450 MILES	108.00
11-21	0326410009	WARREN CLAYTON	10/13/80	STAFF TRAVEL: FLORENCE TO WASHINGTON 397 MILES	95.28
11-25	0330400002	HORRY COUNTY	07/01/80–09/30/80	DISTRICT TELEPHONE SERVICE - CONWAY OFFICE	111.42
11-25	0330400003	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR MONTH OF OCTOBER	74.31
11-25	0330430009	JULIE BABNIS	10/19/80–11/08/80	STAFF MEMBER TRAVEL - WASHINGTON TO FLORENCE AND RETURN @ .24 PER MILE	190.56
11-25	0330430010	JANNICE I HODGE	10/28/80–11/08/80	STAFF MEMBER TRAVEL - WASH TO FLORENCE AND RETURN @ .24 PER MILE	190.56
11-25	0330400004	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	273.62
11-25	0330430008	ANDERSON JACOBSON, INC	10/01/80–10/31/80	BAUD COUPLER	16.00
11-29	0331890281	HORRY COUNTY BOARD OF COMMISIONERS	11/01/80–11/30/80	PO BOX 36 CONWAY SC 29526	200.00
11-29	0331890282	EAGERTON INVESTMENT CO	11/01/80–11/30/80	356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
11-30	0337610023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,000.04
11-30	0337110010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		3,006.80
12-09	0344720022	POSTMASTER	10/21/80	EXPRESS MAIL	8.40
12-11	0346680001	JOHN CLARK	11/09/80–11/11/80	STAFF MEMBER TRAVEL: ROUND TRIP FROM DISTRICT (COLUMBIA) TO WASHINGTON VIA EASTERN	208.00
12-11	0346680002	JOHN CLARK	11/09/80–11/11/80	AIRPORT PARKING - COLUMBIA, S.C.	6.00
12-11	0346680003	JOHN CLARK	11/09/80–11/11/80	TAXI FARE IN WASHINGTON, D.C.	10.00
12-12	0347620002	JOHN W JENRETTE, JR	11/23/80	LODGING AT THE CAROLINA INN	50.78
12-12	0347620003	JOHN W JENRETTE, JR	11/23/80–11/24/80	MEALS	56.42
12-12	0347620004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	59.12
12-12	0347620001	JOHN W JENRETTE, JR	11/23/80–11/24/80	ROUND TRIP FROM WASHINGTON TO COLUMBIA, SC VIA EA	208.00
12-13	0348520002	AMERICAN PUBLIC HEALTH ASSN.	10/20/80	1 STD METH-WATER, 14TH EDITION	35.00
12-13	0348630021	SAUNDRA C GREEN	11/26/80	REIMBURSEMENT FOR STAFF MEMBER PURCHASE OF OFFICE SUPPLIES	7.36
12-13	0348630022	CURTIS MATTHEWS	10/07/80–11/26/80	DISTRICT STAFF MEMBER TRAVEL 500 MILES AT .24 PER MILE	120.00
12-13	0348630023	RICHARD DAVIS	11/20/80	STAFF MEMBER TRAVEL: 415 AT .24/MILE	99.60
12-13	0348770001	JOHN W JENRETTE, JR	09/25/80	ONE WAY TRIP FROM WASH TO COLUMBIA VIA EA	107.00
12-13	0348770002	JOHN W JENRETTE, JR	10/01/80	ONE WAY TRIP FROM WASH TO MYRTLE BEACH VIA PI AIRLINES	114.00
12-13	0348520027	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES-GUMMED LABELS	70.00
12-17	0352820001	SOUTHERN BELL	11/26/80–12/26/80	DIST TELEPHONE SERVICE	393.96
12-17	0352410001	N DIANNE REGINA ROBINSO	11/25/80–12/02/80	STAFF MEMBER TRAVEL: WASH TO CONWAY, S.C. & RETURN 900 MILES @ .24 PER MILE	216.00
12-31	1005410023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,000.04
12-31	1002820028	U.S. CAPITOL HISTORICAL SOCIETY	11/21/80	3200 HOUSE CALENDARS	1,696.00
12-31	0365890278	HORRY COUNTY BOARD OF COMMISIONERS	12/01/80–12/30/80	PO BOX 36 CONWAY SC 29526	200.00
12-31	0365890279	EAGERTON INVESTMENT CO	12/01/80–12/30/80	356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
12-31	1003750017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.34
12-31	1002820029	WARREN CLAYTON	11/26/80–11/30/80	REIMB FOR STAFF MEMBER ROUND TRIP FROM WASH TO FLORENCE AND RETURN 794 MILES @ 24¢	190.56
12-31	1005420033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		952.27
				TOTAL	**20,350.79**

OFFICE OF THE HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

10-07	0281730002	ROSEVILLE TELEPHONE COMPANY	08/01/80–08/31/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	41.50
10-23	0297920001	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM SERVICE FOR THE MONTH OF SEPTEMBER	80.00
10-30	0302460010	ROSEVILLE TELEPHONE COMPANY	10/01/80–10/31/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	35.07
10-31	0308500024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		695.90
10-31	0305460017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	202.67
10-31	0305710001	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	9.41
10-31	0308520034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		301.52
11-21	0325430001	GEORGE CAMPBELL	10/21/80	MILEAGE WHILE TRAVELLING THROUGH 1ST CONG. DISTRICT CALIFORNIA 107 MILES @ .24 PER MILE	25.68
11-21	0325430002	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE FOR THE MONTH OF COTOBER	78.80
11-21	0326720001	PACIFIC TELEPHONE	01/01/80–10/31/80	DISTRICT OFFICE TELEPHONE LISTING IN SACRAMENTO DIRECTORY FROM JANUARY 1 THROUGH OCTOBER 31, 1980.	7.50
11-21	0326720004	ROSEVILLE TELEPHONE COMPANY	11/01/80–11/30/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	35.07
11-21	0326720002	HAROLD T JOHNSON	11/11/80	UNITED AIRLINE TICKET FOR TRAVEL FROM 1ST CONGL DISTRICT, CALIFORNIA, SACRAMENTO TO WASHINGTON NATIONAL.	387.00

OFFICE OF THE HON. HAROLD T JOHNSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0326720003	HAROLD T JOHNSON	11/11/80	TAXI SERVICE & TIP FROM WASHINGTON NATIONAL TO WASHINGTON, DC	9.00
11-25	0330400005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	1,334.13
11-30	0337610024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		695.90
11-30	0337110011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		185.48
12-17	0352410002	EASTER'S OFFICE PRODUCTS, INC.	10/03/80	RUBBER STAMP FOR DISTRICT OFFICE USE	5.80
12-18	0353480028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROSEVILLE CA 00000	1,127.00
12-21	0355650001	ROSEVILLE TELEPHONE COMPANY	12/01/80–12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	35.07
12-22	0357670005	EASTER'S OFFICE PRODUCTS, INC.	12/08/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.92
12-31	1005410024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		695.90
12-31	0366450001	PACIFIC TELEPHONE	11/01/80–11/30/80	DISTRICT OFFICE TELEPHONE LISTING IN SACRAMENTO DIRECTORY FOR THE MONTH OF NOVEMBER	.75
12-31	1003750018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	202.79
12-31	1005420034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		73.14
				TOTAL	**6,272.00**

OFFICE OF THE HON. JAMES P JOHNSON

OFFICIAL EXPENSES

10-08	0282510031	POSTMASTER	09/17/80	400 15¢ STAMPS	60.00
10-09	0283450006	COMPACTS ONLY	09/18/80–09/22/80	USE OF RENTAL CAR WHILE IN 4TH DISTRICT ON OFFICIAL BUSINESS	98.10
10-09	0283450005	JAMES P JOHNSON	09/25/80–09/29/80	TRAVEL VIA PRIVATE AUTOMOBILE TO AND FROM DULLES AIRPORT (35 MILES EACH WAY; 24¢ PER MILE)	16.80
10-14	0288530006	MOUNTAIN BELL	08/19/80–09/18/80	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR SEPTEMBER	35.74
10-14	0288530007	GSA, OAD, FINANCE DIVISION	09/18/80	LONG DISTANCE TELEPHONE SERVICETO FOR COLLINS DISTRICT OFFICE FOR SEPTEMBER	24.15
10-14	0288530008	GSA, OAD, FINANCE DIVISION	09/18/80	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPTEMBER	24.15
10-14	0288530009	GSA, OAD, FINANCE DIVISION	09/18/80	LONG DISTANCE AND LOCAL TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR SEPTEMBER	42.67
10-14	0288530026	COMPUTER DEVICES, INC	10/01/80–10/31/80	MONTHLY RENTAL OF 1201 MINITERM RO-SERIAL WITH RS 232 CABLE 2K BUFFER	70.00
10-14	0288620007	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF COUPLER, H-1510	80.00
10-16	0290600002	COMPACTS ONLY	09/25/80–09/29/80	USE OF RENTAL CAR FROM DENVER, CO TO FORT COLLINS, CO AND BACK TO DENVER	96.90
10-16	0290600003	MOUNTAIN BELL	09/25/80–10/24/80	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR SEPTEMBER	84.14
10-22	0296710002	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR SEPTEMBER	60.33
10-24	0298400006	MOUNTAIN BELL	09/28/80–10/27/80	TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPTEMBER	43.82
10-30	0302460011	MOUNTAIN BELL	10/10/80–11/09/80	TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR OCTOBER	81.91
10-31	0308500025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		588.32
10-31	0303890285	DOTY & HAFFKE	10/01/80–10/30/80	230 MAIN ST FORT MORGAN CO 80701	195.00
10-31	0303890286	TURNPIKE TOWER VENTURE	10/01/80–10/30/80	7475 DAKINS ST DENVER CO 80221	255.72
10-31	0305460018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	201.27
10-31	0308520011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		278.72
11-10	0315560001	JAMES P JOHNSON	10/02/80–10/03/80	USE OF RENTAL CAR WHILE IN DENVER - FORT COLLINS ON OFFICIAL BUSINESS	50.14
11-10	0315560002	GSA, OAD, FINANCE DIVISION	10/18/80	LONG DISTANCE TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE FOR OCTOBER	24.15
11-10	0315560003	GSA, OAD, FINANCE DIVISION	10/18/80	LONG DISTANCE TELEPHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE FOR OCTOBER	18.20
11-10	0315560004	GSA, OAD, FINANCE DIVISION	10/18/80	LONG DISTANCE TELEPHONE SERVICE & LOCAL SERVICE FOR DENVER DISTRICT OFFICE FOR OCTOBER	42.65
11-10	0315570001	MOUNTAIN BELL	09/19/80–10/18/80	TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE	35.74
11-10	0315570002	COMPUTER DEVICES, INC	11/01/80–11/30/80	MONTHLY RENTAL OF 1201 MINITERM RO. SERIAL WITH RS 232 CABLE WITH 2K BUFFER	70.00
11-21	0325430004	WILLIAM H CLEARY	10/31/80–11/04/80	USE OF BUDGET RENT-A-CAR WHILE IN GRAND JUNCTION, COLORADO ON OFFICIAL BUSINESS	186.52
11-21	0325430005	WILLIAM H CLEARY	11/04/80–11/06/80	USE OF COMPACTS ONLY RENTAL CAR WHILE IN DENVER & FORT COLLINS, COLORADO ON OFFICIAL BUSINESS	74.60
11-21	0325400001	MOUNTAIN BELL	10/25/80–11/24/80	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR OCTOBER	151.63

11-21	0325430003	WILLIAM H CLEARY	10/31/80–11/06/80	TVL FROM WASH/DENVER/GRAND JUNCTION, CO BACK TO DENVER & RTN TO WASH VIA CONTINENTAL, FRONTIER & U/A.	583.00
11-21	0326700004	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL OF H-1510 & COUPLER	80.00
11-25	0330400006	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER	63.97
11-25	0330430011	MOUNTAIN BELL	10/28/80–11/27/80	TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR OCTOBER	43.82
11-29	0331890283	DOTY & HAFFKE	11/01/80–11/30/80	230 MAIN ST FORT MORGAN CO 80701	195.00
11-29	0331890284	TURNPIKE TOWER VENTURE	11/01/80–11/30/80	7475 DAKINS ST DENVER CO 80221	255.72
11-30	0337610025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		588.32
11-30	0337110035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		55.59
12-09	0344720023	POSTMASTER	10/31/80	250 15¢ STAMPS	37.50
12-10	0345760008	GSA, OAD, FINANCE DIVISION	11/18/80	LONG DISTANCE TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE FOR NOVEMBER	24.15
12-10	0345760009	GSA, OAD, FINANCE DIVISION	11/18/80	LONG DISTANCE TELEPHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE FOR NOVEMBER	30.10
12-10	0345760010	GSA, OAD, FINANCE DIVISION	11/18/80	LONG DISTANCE & LOCAL TELEPHONE SERVICE FOR DENVER DISTRICT OFFICE FOR NOVEMBER	42.35
12-11	0346410001	MOUNTAIN BELL	11/10/80–12/09/80	TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR NOVEMBER	72.30
12-13	0348520003	JAMES P JOHNSON	11/25/80	SHIPMENT OF OFFICE COMPUTER EQUIPMENT BACK TO COMPUTER DEVICES VIA UNITED PARCEL SERVICE	6.30
12-13	0348520006	JAMES P JOHNSON	11/15/80–11/22/80	USE OF RENTAL CAR-HERTZ-WHILE IN DENVER AND FORT COLLINS, CO ON OFFICIAL BUSINESS	87.79
12-13	0348520004	JAMES P JOHNSON	11/16/80–11/21/80	TRAVEL FROM FOURTH DISTRICT-DENVER, CO TO WASHINGTON & RETURN ON OFFICIAL BUSINESS VIA UNITED AIRLINES.	624.00
12-13	0348520005	JAMES P JOHNSON	12/01/80	TRAVEL BACK TO WASHINGTON, DC FROM FORT COLLINS, CO ON OFFICIAL BUSINESS VIA UNITE AIRLINES	331.00
12-13	0348520007	JAMES P JOHNSON	11/21/80–12/01/80	USE OF PRIVATE AUTOMOBILE TO AND FROM DULLES AIRPORT ON OFCL BUSINESS (.24 PER MILE; 35 MI EA WAY).	16.80
12-18	0353480029	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GRAND JUNCTION CO 00000	924.00
12-18	0353490001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FORT COLLINS CO 00000	1,007.00
12-18	0353400003	MOUNTAIN BELL	11/25/80–12/24/80	MONTHLY TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE	92.17
12-18	0353700001	MOUNTAIN BELL	10/19/80–11/18/80	MONTHLY TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE	35.73
12-31	1005410025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		588.32
12-31	0365890280	DOTY & HAFFKE	12/01/80–12/30/80	230 MAIN ST FORT MORGAN CO 80701	195.00
12-31	0365890281	TURNPIKE TOWER VENTURE	12/01/80–12/30/80	7475 DAKINS ST DENVER CO 80221	255.72
12-31	0366480006	MOUNTAIN BELL	11/28/80–12/27/80	MONTHLY TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE	44.60
12-31	1003750019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	201.39
12-31	1002790006	JAMES P JOHNSON	12/05/80	TRAVEL TO FORT COLLINS, COLORADO FROM WASHINGTON, DC ON OFFICIAL BUSINESS VIA UNITED AIRLINES	331.00
12-31	1005420011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		126.85
				TOTAL	**9,930.86**

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

10-15	0289740001	GIBSON COUNTY UTILITY DIST	10/05/80	YORKVILLE OFFICE UTILITY BILL FOR SEPTEMBER	4.58
10-15	0289740002	DAVID R RAMAGE	09/25/80	CALLING CARDS FOR KELLY SHARBEL	18.75
10-16	0290910001	SOUTH CENTRAL BELL	09/14/80	MEMPHIS DISTRICT OFFICE TELEPHONE BILL FOR SEPTEMBER, 1980	156.92
10-16	0290910002	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILL FOR MONTH OF SEPTEMBER	85.78
10-16	0290910003	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON TELEPHONE BILL FOR AUGUST	234.49
10-16	0290910004	ED JONES	09/19/80	ONE-WAY AIRFARE TO NASHVILLE, TENNESSEE	144.00
10-16	0290910005	ED JONES	09/21/80	ONE-WAY DRIVING RETURN FROM NASHVILLE, TN; 715 MILES @ 24¢ PER MILE	171.60
10-28	0301530027	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	66.00
10-30	0303420003	JOE H HILL	09/01/80–09/30/80	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS 364 MILES @ .24	87.36
10-30	0303420004	THE WEAKLEY COUNTY PRESS	11/01/80–10/31/81	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	15.00
10-30	0303420005	ED JONES	10/15/80	REIMBURSEMENT FOR SUBSCRIPTION FOR NASHVILLE BANNER FOR 24 WEEKS	48.00
10-30	0303420001	SOUTH CENTRAL BELL	09/25/80	JACKSON OFFICE TELEPHONE FOR SEPTEMBER	124.14
10-30	0303420002	YORKVILLE TELEPHONE COOPERATIVE	10/01/80	YORKVILLE OFFICE TELEPHONE FOR SEPTEMBER	61.65
10-31	0308500026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		472.80
10-31	0303890287	CHARLES F NEEDHAM	10/01/80–10/30/80	3179 N WATKINS ST MEMPHIS TN 38127	500.00
10-31	0304530003	HOUSE OF REPRESENTATIVES RESTAURANT	08/28/80	LUNCHEON FOR SOIL CONSERVATION PARTICIPANTS	15.60
10-31	0304530004	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	08/28/80–09/29/80	YORKVILLE OFFICE ELECTRIC BILL FOR SEPTEMBER	59.59
10-31	0304530006	GEORGE THOMAS	09/01/80–10/03/80	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS 620 MILES @ .24 AND MEALS	156.49
10-31	0305720002	ED JONES	09/20/80	HOTEL EXPENSE WHILE RETURNING TO WASHINGTON BY CAR SINGLE RATE	27.99

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305720003	ED JONES	09/21/80	HOTEL EXPENSE WHILE RETURNING TO WASHINGTON BY CAR SINGLE RATE	31.20
10-31	0305460019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	260.02
10-31	0304530007	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	TERMINAL RENTAL FOR OCTOBER	72.00
10-31	0304530008	DMC	09/01/80–09/30/80	DATA SERVICES FOR SEPTEMBER	560.00
10-31	0308520035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		280.75
11-21	0326350016	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	82.50
11-26	0331760003	JOE H HILL	10/01/80–10/31/80	EXPENSES INCURRED ON OFFICIAL BUSINESS DURING OCTOBER MILEAGE, HOTEL, MEALS	200.15
11-26	0331760005	LAURA KATHLEEN BECKER	11/05/80	YORKVILLE, TN TO MEMPHIS, TN 132 MILES	31.68
11-26	0331760006	LAURA KATHLEEN BECKER	11/09/80	MEMPHIS, TN TO YORKVILLE, TN 132 MILES	31.68
11-26	0331760007	LAURA KATHLEEN BECKER	11/09/80	YORKVILLE, TN TO MEMPHIS, TN 132 MILES	31.68
11-26	0331760010	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/80	RESTAURANT EXPENSE INCURRED WITH CONSTITUENTS ON OFFICIAL BUSINESS	64.75
11-26	0331760014	ED JONES	10/01/80–10/31/80	HOTEL, MEALS, TAXI, TIPS	117.25
11-26	0331760015	ED JONES	11/17/80	REIMBURSEMENT FOR GAS UTILITY BILL FOR YORKVILLE OFFICE FOR OCTOBER	19.86
11-26	0331760016	ED JONES	11/17/80	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	21.31
11-26	0331760017	ED JONES	09/01/80–09/30/80	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT MILEAGE, MEALS, TAXIS	438.34
11-26	0331760019	LAYCOOK PRINTING COMPANY	11/17/80	OFFICE BUSINESS CARDS	52.31
11-26	0331760021	OFFICE OUTFITTERS, INC	10/17/80	YORKVILLE OFFICE SUPPLIES MDC PAPER	70.00
11-26	0331760012	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE TELEPHONE BILL FOR OCTOBER	583.12
11-26	0331760002	ED JONES	11/09/80	ONE-WAY AIRFARE MEMPHIS TO WASHINGTON	155.00
11-26	0331760013	ED JONES	10/01/80–10/31/80	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN OCT. MILEAGE DC TO MEMPHIS	272.64
11-26	0331760004	LAURA KATHLEEN BECKER	10/11/80	WASHINGTON TO YORKVILLE, TN 864 MILES	207.36
11-26	0331760008	LAURA KATHLEEN BECKER	11/10/80	MEMPHIS, TN TO WASHINGTON, DC 883 MILES	211.92
11-26	0331760009	DMC	10/31/80	DATA PROCESSING SERVICES OCTOBER, 1980	560.00
11-26	0331760011	C & P TELEPHONE	10/01/80–10/31/80	DATA TELEPHONE SERVICE FOR OCTOBER	269.97
11-26	0331760018	DATA TERMINALS AND COMMUNICATIONS	11/17/80	TERMINAL FOR NOVEMBER RENTAL	172.00
11-26	0331760020	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	CRT TERMINAL & COUPLER RENTAL	72.00
11-29	0331890285	CHARLES F NEEDHAM	11/01/80–11/30/80	3179 N WATKINS ST MEMPHIS TN 38127	500.00
11-30	0337610026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		610.30
11-30	0336600001	DYER COUNTY TENNESSEAN	11/01/80–11/01/81	NEWSPAPER SUBSCRIPTION FOR MY YORKVILLE, TENN DISTRICT OFFICE FOR ONE YEAR	5.00
11-30	0336600004	WEST STATE UTILITY DISTRICT	09/15/80	WATER BILL FOR MY DISTRICT OFFICE IN YORKVILLE, TENN	47.28
11-30	0336600002	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR MY CONGRESSIONAL OFFICE	197.08
11-30	0336600003	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE FOR COMPUTER IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	269.96
11-30	0337110012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		593.03
12-08	0340500004	XEROX CORPORATION	08/15/80–08/22/80	COPIER SERVICE FOR MY CONGRESSIONAL OFFICE	26.52
12-08	0340500005	DAVID R RAMAGE	10/14/80	MEMO PADS FOR CONGRESSIONAL BUSINESS 50 PADS	52.50
12-08	0340500007	NATIONAL NEWS AGENCY	10/01/80–12/31/80	SUBSCRIPTIONN TO NEW YORK TIMES NESPAPER DAILY AND SUNDAY FOR MY CONGRESSIONAL OFFICE	60.00
12-08	0340500009	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/29/80–10/29/80	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	39.00
12-08	0340500011	GIBSON COUNTY UTILITY DIST	10/14/80	GAS FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	21.16
12-08	0340500002	SOUTH CENTRAL BELL	10/25/80	TELEPHONE SERVICE FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	131.24
12-08	0340500003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES FOR CONGRESSIONAL BUSINESS	86.20
12-08	0340500006	SOUTH CENTRAL BELL	10/14/80	TELEPHONE SERVICE FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	156.92
12-08	0340500008	YORKVILLE TELEPHONE COOPERATIVE	11/01/80	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	64.91
12-08	0340500010	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICES FOR MONTH OF SEPTEMBER	5.23
12-17	0352430002	ED JONES	12/02/80	REIMBURSEMENT FOR EXPENSE OF PURCHASING ENVELOPES FOR OFFICIAL BUSINESS	510.00
12-17	0352430003	DAVID R RAMAGE	11/21/80	4,000 LETTERHEADS FOR WEEKLY NEWS COLUMN	58.90
12-17	0352430005	LIBBY PARDUE/COURT REPORTER	09/12/80	TRANSCRIPTS OF HEARING HELD IN MEMPHIS 9/12/80 RE: SCA PLANT LOCATION	419.40

12-17	0352430006	DAVID R RAMAGE	11/17/80	PRINTING OF 150 CERTIFICATES	45.00
12-17	0352430001	SOUTH CENTRAL BELL	11/14/80	MEMPHIS OFFICE TELEPHONE BILL FOR MONTH OF NOVEMBER	157.92
12-17	0352430008	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL FOR NOVEMBER - WASH. OFFICE LINES	86.15
12-17	0352430004	ED JONES	11/20/80–11/21/80	REIMBURSEMENT FOR AIRFARE - WASHINGTON-KNOXVILLE-NASHVILLE-MEMPHIS ON OFFICIAL BUSINESS	190.00
12-17	0352430007	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	TERMINAL/COUPLER RENTAL FOR WASH. OFFICE - DECEMBER	172.00
12-18	0353490002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JACKSON TN 00000	1,246.00
12-18	0353400004	LAUDERDALE COUNTY ENTERPRISE	12/08/80–12/08/81	ONE YEAR SUBSCRIPTION	9.50
12-18	0353400005	OFFICE OUTFITTERS, INC	11/14/80	TONER FOR COPIER IN YORKVILLE OFFICE	29.95
12-18	0353400006	COMMERCIAL TV SPOT DIV	12/08/80	FOUR COPIES OF A VIDEO TAPE @ 25¢ PER COPY	100.00
12-18	0353400007	LIBBY PARDUE/COURT REPORTER	12/08/80	TRANSCRIPT OF HEARING HELD ON SCA CHEMICAL PLANT LOCATION	150.75
12-18	0353400008	ED JONES	12/08/80	REIMB FOR UTILITY BILLS FOR DISTRICT OFFICES, YORKVILLE (ELEC.) MEMPHIS (GAS, ELEC.)	62.73
12-18	0353650018	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	67.00
12-21	0355650002	ED JONES	11/13/80	REIMBURSEMENT FOR UTILITY BILL FOR YORKVILLE OFFICE	30.72
12-21	0355650004	THE COVINGTON LEADER	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION FOR THE COVINGTON LEADER	11.00
12-21	0355650005	TOM LAWLERS	11/13/80	XEROX PAPER SUPPLIES FOR JACKSON DISTRICT OFFICE	34.57
12-21	0355650006	GEORGE THOMAS	10/13/80–12/02/80	MILEAGE EXPENSES ON OFFICIAL BUSINESS FOR MONTH OF NOVEMBER AND OCTOBER 516 MILES AT .24	123.84
12-21	0355650003	MARY JANE WOOTEN	12/03/80–12/05/80	ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS ON OFFICIAL BUSINESS	328.00
12-31	1005410026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		637.80
12-31	0365890282	CHARLES F NEEDHAM	12/01/80–12/30/80	3179 N WATKINS ST MEMPHIS TN 38127	500.00
12-31	0366480009	ED JONES	11/01/80–11/30/80	EXPENSES INCURRED ON OFFICIAL BUSINESS DURING NOVEMBER, MILEAGE, MOTEL, MEALS, TAXI & TIPS	150.00
12-31	0366480007	SOUTH CENTRAL BELL	11/25/80	JACKSON OFFICE TELEPHONE BILL FOR NOVEMBER	202.46
12-31	0366480010	YORKVILLE TELEPHONE COOPERATIVE	12/01/80	YORKVILLE OFFICE TELEPHONE BILL FOR NOVEMBER	105.05
12-31	1003750020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	260.14
12-31	0366480008	ED JONES	12/06/80–12/07/80	ROUND TRIP AIRFARE - WASHINGTON -MEMPHIS ON OFFICIAL BUSINESS	328.00
12-31	0366480011	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER, 1980	560.00
12-31	1005420035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,077.01
				TOTAL	**17,840.45**

ADJUSTMENTS/REFUNDS

09-10	0304970020	JOHNSON PUBLISHING CO INC	08/01/80	REFUND DUE TO DUPLICATE PAYMENT	(161.75)
				TOTAL	**(161.75)**

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

10-06	0280400001	ANNE L HOLMES	09/16/80	AIRLINE TICKET TO TULSA TO WORKIN DISTRICT OFFICE	187.00
10-08	0282620001	XEROX CORPORATION	05/15/80–08/15/80	USAGE CHARGE FOR XEROX COPIER IN JULY	94.63
10-08	0282620005	CONGRESSIONAL QUARTERLY INC	09/17/80	PURCHASE OF RESEARCH BOOKLETS FOR THE OFFICE	17.40
10-08	0282620004	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE CHARGES FOR PHONES AT DISTRICT OFFICE	218.01
10-08	0282620002	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF COUPLER AND V-203 EQUIPMENT FOR XEROX 800	59.00
10-28	0301700002	JOHN LYNN	09/25/80–09/29/80	MOTEL BILL FOR TRIP TO OKLAHOMA FOR INTERNATIONAL TRADE SYMPOSIUM	209.22
10-28	0301700001	JAMES R JONES	09/25/80–09/29/80	R/T AIRPLANE TICKET TO TULSA & COST OF TRANSPORTATION TO AIRPORT AT 24¢ PER MI (60 MILES)	222.40
10-28	0301700004	JOHN LYNN	09/25/80–09/29/80	R/T AIRFARE DC-TULSA, OKC-DC FOR INTERNATIONAL TRADE SYMPOSIUM	432.00
10-28	0301700003	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF SOUND ENCLOSURE FOR OCT.	14.00
10-30	0302510035	POSTMASTER	09/24/80	POSTAGE	100.00
10-31	0308500027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,172.68
10-31	0303890288	WARD SCHOOL BUS MFG INC	10/01/80–10/30/80	MOBILE OFFICE 00000	186.50
10-31	0305460020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	240.59
10-31	0308520012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		536.99
11-24	0329600013	ATLAS PHOTO COMPANY	10/03/80	COLOR PHOTOGRAPHS OF CONG. JONES	85.83
11-24	0329600014	NEWSPAPER PRINTING CORP	11/01/80–11/01/81	YEAR SUBSCRIPTION TO THE TULSA TRIBUNE	58.80
11-24	0329600020	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	SUBSCRIPTION TO WALL STREET JOURNAL	34.18
11-24	0329600024	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	YEAR SUBSCRIPTION TO RESEARCH PUBLICATION	415.00
11-24	0329600015	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE IN SEPT	75.26
11-24	0329600018	SOUTHWESTERN BELL	10/01/80–10/31/80	TELEPHONE SERVICE FOR MONTH OF OCTOBER AT EXTENSION IN TULSA	81.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES R JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	0329600021	SOUTHWESTERN BELL	10/03/80–11/02/80	TELEPHONE FOR USE AT DISTRICT OFFICE SET UP AT THE TULSA COUNTY FAIR	23.35
11-24	0329600022	WESTERN UNION TELEGRAPH COMPANY	09/02/80	TELEGRAM	9.67
11-24	0329600023	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT TELEPHONE SERVICE	203.00
11-24	0329600016	ANDERSON JACOBSON, INC	07/01/80–09/30/80	MONTHLY CHARGES FOR COUPLER FOR COMPUTER SYSTEM	39.00
11-24	0329600017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	RENTAL OF COUPLER AND V-203 FOR OCTOBER	59.00
11-24	0329600019	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPTEMBER	999.50
11-26	0331760024	WESTERN UNION TELEGRAPH COMPANY	10/01/80	TELEGRAM	19.80
11-26	0331760022	JAMES R JONES	11/06/80	AIRLINE TICKET FROM TULSA TO WASHINGTON GROUND TRANSPORTATION FROM AIRPORT IN DC	235.00
11-26	0331760023	ANDERSON JACOBSON, INC	10/01/80–10/31/80	RENTAL OF COMPUTER COUPLER FOR OCTOBER	18.00
11-26	0331760025	TERMINAL DATA CORPORATION	11/03/80	NOV. RENTAL OF SOUND ENCLOSURE	14.00
11-29	0331890286	WARD SCHOOL BUS MFG INC	11/01/80–11/30/80	MOBILE OFFICE 00000	186.50
11-30	0337610027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,179.35
11-30	0337110036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		88.87
12-09	0344720024	POSTMASTER	11/25/80	POSTAGE STAMPS	250.00
12-11	0346410003	XEROX CORPORATION	08/26/80–09/30/80	XEROX 3100 COPIER CHARGES	28.34
12-11	0346410004	TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY	09/26/80–10/05/80	RENTAL OF DISTRICT OFFICE SPACE AT TULSA COUNTY FAIR	1,200.00
12-11	0346410005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE IN D.C.	45.90
12-11	0346410006	SOUTHWESTERN BELL	11/01/80–11/30/80	PHONE SERVICE FOR ONE LINE IN TULSA MOBILE OFFICE	81.75
12-11	0346410002	DMC	10/01/80–10/31/80	OCTOBER DATA PROCESSING SERVICES	996.50
12-13	0348730004	MARY SHEA GAFFNEY	11/22/80	REIMBURSEMENT FOR PURCHASE OF BARTLETT'S QUOTATIONS FOR OFFICE USE	18.55
12-13	0348730007	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE IN TULSA	204.49
12-13	0348730006	ANNE L HOLMES	11/15/80–11/16/80	TRAVEL BY CAR FROM TULSA TO WASHINGTON AT 24¢ A MILE FOR 1,263 MILES	303.12
12-13	0348730005	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COUPLER & V-203 EQUIPMENT RENTAL	59.00
12-18	0353490003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TULSA OK 00000	3,984.00
12-31	1005410027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,179.35
12-31	0365890283	WARD SCHOOL BUS MFG INC	12/01/80–12/30/80	MOBILE OFFICE 00000	186.50
12-31	0366460003	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO NEW YORK TIMES	40.50
12-31	0366460005	THE WASHINGTON POST	11/03/80–01/25/81	SUBSCRIPTION TO THE WASHINGTON POST	21.00
12-31	0366460002	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	34.20
12-31	1003750021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	240.72
12-31	0366460001	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES IN NOVEMBER	996.50
12-31	0366460004	TERMINAL DATA CORPORATION	12/01/80–12/31/80	SOUND ENCLOSURE RENTAL FOR DEC.	14.00
12-31	1005420012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		403.42
				TOTAL	**17,804.12**

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

10-08	0282510008	POSTMASTER	09/03/80	1,000 - 15¢ POSTAGE STAMPS FOR OFFICIAL USE	150.00
10-09	0283450016	CAROLINA TELEPHONE CO	09/19/80	DISTRICT OFFICE TELEPHONE SERVICE	22.49
10-09	0283450008	WALTER B JONES	09/05/80	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	86.00
10-09	0283450009	WALTER B JONES	09/07/80	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL 30 MILES	93.20
10-09	0283450010	WALTER B JONES	09/10/80	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	91.00
10-09	0283450011	WALTER B JONES	09/14/80	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL 30 MILES	93.20
10-09	0283450012	WALTER B JONES	09/19/80	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	91.00

10-09	0283450013	WALTER B JONES	09/21/80	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL 30 MILES	93.20
10-09	0283450014	WALTER B JONES	09/26/80	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	91.00
10-09	0283450015	WALTER B JONES	09/28/80	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL 30 MILES	92.00
10-09	0283450028	WALTER B JONES	09/02/80	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL 30 MILES	88.20
10-10	0284800002	FLOYD J LUPTON	09/05/80	BELHAVEN, NC TO AURORA, NC AND RETURN 120 MILES	28.80
10-10	0284800005	FLOYD J LUPTON	09/13/80	BELHAVEN, NC TO EMERALD ISLE, NC & RETURN 236 MILES	56.64
10-10	0284800008	FLOYD J LUPTON	09/27/80	BELHAVEN, NC TO WASH, DC AND RETURN 60 MILES	14.40
10-10	0284800028	FLOYD J LUPTON	09/04/80	BELHAVEN, NC TO GREENVILLE, NC AND RETURN 104 MILES	24.96
10-10	0284800003	FLOYD J LUPTON	09/07/80	BELHAVEN, NC TO WASHINGTON, DC TOLLS	77.22
10-10	0284800004	FLOYD J LUPTON	09/12/80	WASHINGTON, DC TO BELHAVEN, NC TOLLS	77.22
10-10	0284800006	FLOYD J LUPTON	09/14/80	BELHAVEN, NC TO WASHINGTON, DC TOLLS	77.22
10-10	0284800007	FLOYD J LUPTON	09/26/80	WASHINGTON, DC TO BELHAVEN, NC TOLLS	77.22
10-10	0284800009	FLOYD J LUPTON	09/28/80	BELHAVEN, NC TO WASHINGTON, DC TOLLS 318 MILES	77.22
10-23	0297920004	WILLIE D RIDDICK	09/01/80–09/30/80	REIMB FOR MLG FOR TRVL WITHIN 1ST CONG DIST OF NC FOR OFCL BUSINESS, 2400 MI @ 24¢ PER MI	576.00
10-23	0297920005	WILLIE D RIDDICK	09/01/80–09/30/80	MOTELS AND MEALS RE: OFFICIAL BUSINESS IN 1ST CONG DIST OF NC	106.97
10-23	0297920003	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS - MONTH OF SEPTEMBER	17.20
10-23	0297920002	WALTER B JONES	10/03/80	WASH, DC TO KINSTON, NC VIA PIEDMONT AIRLINES PLUS TAXIFARE TO TERMINAL	89.81
10-23	0297920006	WILLIE D RIDDICK	09/26/80–09/28/80	WINDSOR, NC TO WASH, DC TO ATTEND CONG BLACK CAUCUS MTG, 520 MILES ROUND TRIP	124.80
10-31	0308500028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		523.10
10-31	0303890289	J IRVIN MORGAN, JR.	10/01/80–10/30/80	108 E WILSON ST FARMVILLE NC 27828	190.00
10-31	0305680002	CONGRESSIONAL QUARTERLY INC	09/09/80	CQ #34, 1980	4.75
10-31	0305680004	BEAUFORD-HYDE NEWS	10/15/80–10/15/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.20
10-31	0305460021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	181.36
10-31	0305680003	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF SEPTEMBER 1980	568.65
10-31	0308520036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		147.02
11-10	0315516021	WALTER B JONES	09/01/80–09/30/80	IN-DISTRICT MILEAGE DURING MONTH OF SEPTEMBER 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS 278 MILES.	66.72
11-21	0325400004	FLOYD J LUPTON	10/04/80–10/05/80	BELHAVEN, NC TO VANCEBORO, NC & RETURN, 86 MILES	23.04
11-21	0325400005	FLOYD J LUPTON	10/06/80	BELHAVEN, NC TO GREENVILLE, NC & RETURN, 108 MILES	25.92
11-21	0325400006	FLOYD J LUPTON	10/07/80	BELHAVEN, NC TO WILLIAMSTON, NC & RETURN 104 MILES	24.96
11-21	0325400007	FLOYD J LUPTON	10/08/80	BELHAVEN, NC TO GREENVILLE, NC & RETURN 108 MILES	25.92
11-21	0325400008	FLOYD J LUPTON	10/09/80	BELHAVEN, NC TO WASHINGTON, DC & RETURN 60 MILES	14.40
11-21	0325400009	FLOYD J LUPTON	10/16/80	KINSTON, NC TO BELHAVEN, NC 90 MILES	21.60
11-21	0326430002	WILLIE D RIDDICK	10/01/80–10/31/80	REIMB FOR MILEAGE FOR TRAVEL WITHIN 1ST C.D. OF NORTH CAROLINA FOR OFFICIAL BUSINESS @ .24 PER MILE.	592.80
11-21	0326430003	WILLIE D RIDDICK	10/01/80–10/31/80	MOTELS & MEALS IN CONJUNCTION WITH OFC'L BUSINESS IN 1ST C.D. OF NORTH CAROLINA	59.89
11-21	0326430004	INSTITUTE OF GOVERNMENT	10/23/80	PUBLICATION - -THE LAW AND THE ELDERLY IN NORTH CAROLINA 79.5–	6.00
11-21	0326430005	THE NEWS AND OBSERVER	11/24/80–11/24/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	96.00
11-21	0325400002	CAROLINA TELEPHONE CO	10/19/80	DISTRICT OFFICE TELEPHONE SERVICE	21.85
11-21	0325400003	FLOYD J LUPTON	10/03/80	WASHINGTON, DC TO BELHAVEN, NC 318 MILES, TOLLS	77.22
11-21	0325400010	FLOYD J LUPTON	10/19/80	BELHAVEN, NC TO FARMVILLE, NC TO WASHINGTON, DC 341 MILES, TOLLS	82.74
11-21	0325400011	FLOYD J LUPTON	10/31/80	WASHINGTON, DC TO BELHAVEN, NC 318 MILES, TOLLS	77.22
11-21	0325400012	FLOYD J LUPTON	10/13/80–10/16/80	ROUND TRIP FROM KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT AIRLINES	168.00
11-29	0331890287	J IRVIN MORGAN, JR.	11/01/80–11/30/80	108 E WILSON ST FARMVILLE NC 27828	190.00
11-30	0337610028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		523.10
11-30	0337110013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		308.39
12-13	0348570006	THE NEW BERN SUN-JOURNAL	12/24/80–12/24/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	29.10
12-13	0348770003	FLOYD J LUPTON	11/03/80	BELHAVEN, NC TO WASHINGTON, DC & RETURN 60 MILES	14.40
12-13	0348770004	FLOYD J LUPTON	11/04/80	BELHAVEN, NC TO NEW BERN, NC & RETURN 126 MILES	30.24
12-13	0348770005	FLOYD J LUPTON	11/05/80	BELHAVEN, NC TO WASHINGTON, DC & RETURN 60 MILES	14.40
12-13	0348770006	FLOYD J LUPTON	11/06/80	BELHAVEN, NC TO PLYMOUTH, NC & RETURN 48 MILES	11.52
12-13	0348770007	FLOYD J LUPTON	11/11/80	BELHAVEN, NC TO NEW BERN, NC & RETURN 126 MILES	30.24
12-13	0348770010	FLOYD J LUPTON	11/27/80	BELHAVEN, NC TO GREENVILLE, NC & RETURN 108 MILES	25.92
12-13	0348770011	FLOYD J LUPTON	11/27/80	BELHAVEN, NC TO NEW BERN, NC & RETURN 126 MILES	30.24
12-13	0348770012	FLOYD J LUPTON	11/29/80	BELHAVEN, NC TO SWAN QUARTER, NC & RETURN 52 MILES	12.48
12-13	0348570004	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES MONTH OF OCTOBER 1980	534.36
12-13	0348570005	CAROLINA TELEPHONE CO	10/19/80–11/19/80	DISTRICT OFFICE-TELEPHONE SERVICE	23.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER B JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348570001	WALTER B JONES	11/11/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL	91.20
12-13	0348570002	WALTER B JONES	11/19/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES TAXI TO TERMINNAL	89.00
12-13	0348570003	WALTER B JONES	11/30/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PRIVATE AUTO TO TERMINAL	91.20
12-13	0348770008	FLOYD J LUPTON	11/12/80	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
12-13	0348770009	FLOYD J LUPTON	11/25/80	WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS	77.22
12-13	0348770013	FLOYD J LUPTON	11/30/80	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
12-17	0352410004	WALTER B JONES	11/01/80–11/30/80	REIMB FOR IN-DIST MI DURING MO OF NOV 1980 @ .24/MI IN CONJUNCTION WITH OFC'L BUSS 390 MI & REGIS. FEE.	103.60
12-17	0352410005	WILLIE D RIDDICK	11/01/80–11/30/80	REIMB FOR MI FOR TVL WITHIN 1ST CONG DIST OF NORTH CAROLINA FOR OFC'L BUSS @ .24 PER MILE 2,372 MILES.	569.28
12-17	0352410006	WILLIE D RIDDICK	11/01/80–11/30/80	MEALS DIRING MONTH OF NOVEMBER 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	35.50
12-17	0352410007	THE WASHINGTON DAILY NEWS	12/01/80–12/01/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	42.00
12-22	0357660001	THE DAILY REFLECTOR	12/13/80–12/13/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	66.00
12-22	0357660002	THE GRIFTON TIMES	01/01/81–12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
12-22	0357660003	NEWS-LEADER	01/01/81–12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
12-30	0365740007	POSTMASTER	12/03/80	2,000 - 15¢ STAMPS FOR OFFICIAL USE	300.00
12-31	1005410028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		523.10
12-31	0365890284	J IRVIN MORGAN, JR.	12/01/80–12/30/80	108 E WILSON ST FARMVILLE NC 27828	190.00
12-31	1003750022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	181.45
12-31	1005420036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		256.02
				TOTAL	**9,985.09**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

10-07	0281710001	ROBERT W KASTENMEIER	09/05/80–09/07/80	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS	59.36
10-07	0281710002	ROBERT W KASTENMEIER	09/05/80–09/07/80	WEEKEND RENTAL OF AUTOMOBILE, AVIS RENT A CAR, MADISON	38.62
10-07	0281710004	ROBERT W KASTENMEIER	09/11/80–09/14/80	THREE NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS	88.95
10-07	0281710005	ROBERT W KASTENMEIER	09/11/80–09/14/80	AUTOMOBILE RENTAL, BUDGET RENT A CAR, MADISON, WIS	77.43
10-07	0281710003	ROBERT W KASTENMEIER	09/11/80–09/14/80	R/T AIRFARE, WASHINGTON, DC & MADISON, WIS.	374.00
10-08	0282610002	ROBERT W KASTENMEIER	09/19/80–09/21/80	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS	59.36
10-08	0282610003	ROBERT W KASTENMEIER	09/19/80–09/21/80	WEEKEND RENTAL OF AUTOMOBILE, AVIS RENT A CAR, MADISON, WIS	42.03
10-08	0282610004	KAZ OSHIKI	09/15/80–09/19/80	FIVE NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS	132.75
10-08	0282610005	KAZ OSHIKI	09/16/80–09/19/80	THREE DAYS RENTAL OF AUTOMOBILE, AMERICAN INTERNATIONAL RENT A CAR	81.85
10-08	0282610007	KAZ OSHIKI	09/20/80	CAREY'S CARRIAGE, CAB TO AIRPORT, MADISON, WIS	6.00
10-08	0282610008	KAZ OSHIKI	09/20/80	CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	6.50
10-08	0282610009	KAZ OSHIKI	09/19/80	ARTHUR JENSEN ARCO STATION, GASOLINE FOR RENTAL CAR	9.46
10-08	0282610001	ROBERT W KASTENMEIER	09/19/80–09/21/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C., - MADISON, WIS-WASHINGTON, D.C.	376.00
10-08	0282610010	ROBERT W KASTENMEIER	09/05/80–09/07/80	ROUND-TRIP AIR FARE, WASHINGTON, DC - MADISON, WIS - WASHINGTON, D.C.	375.00
10-08	0282610006	KAZ OSHIKI	09/15/80–09/20/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C., AND MADISON, WIS - WASHINGTON, D.C.	288.00
10-09	0283740002	ROBERT W KASTENMEIER	09/26/80–09/27/80	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS.	52.80
10-09	0283740003	ROBERT W KASTENMEIER	09/26/80–09/29/80	THREE DAYS RENTAL CAR, NATIONAL CAR RENTAL SYSTEM	90.83
10-09	0283740004	ROBERT W KASTENMEIER	09/28/80–09/29/80	OVERNIGHT ACCOMMODATIONS MARC PLAZA HOTEL, MILWAUKEE, WIS.	25.07
10-09	0283740008	XEROX CORPORATION	06/02/80–08/08/80	XEROX COPIER USE IN EXCESS OF ALLOWABLE MINIMUM	10.11
10-09	0283740005	WISCONSIN TELEPHONE COMPANY	08/22/80	DISTRICT OFFICE TELEPHONE SERVICE	21.95

10-09	0283740007	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAPH MESSAGE SERVICE	12.57
10-09	0283740001	ROBERT W KASTENMEIER	09/26/80–09/29/80	R/T AIRFARE, WASHINGTON, DC TO MADISON, WIS. TO WASHINGTON, DC	361.00
10-09	0283740006	DMC	08/01/80–08/31/80	COMPUTER SERVICES	990.00
10-09	0283740009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER EQUIPMENT RENTAL	59.00
10-09	0283740010	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	COMPUTER EQUIPMENT RENTAL	10.00
10-31	0308500029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,080.39
10-31	0303890290	NATIONAL MUTUAL BENEFIT	10/01/80–10/30/80	119 MONONA AVE MADISON WI 53703	533.60
10-31	0305460024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	183.21
10-31	0308520013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		362.97
11-10	0315570003	OTTO FESTGE	08/14/80–09/30/80	XEROX EXPENSES AND SUBSCRIPTION, BADGER HERALD NEWSPAPER	130.11
11-10	0315570010	KAZ OSHIKI	10/13/80–10/20/80	AMERICAN INTERNATIONAL RENT-A-CAR ONE WEEK RENTAL CAR	101.09
11-10	0315570011	KAZ OSHIKI	10/23/80	CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	6.00
11-10	0315570012	KAZ OSHIKI	10/13/80–10/20/80	INN ON THE PARK, SEVEN NIGHTS LODGINGS	191.97
11-10	0315570004	WISCONSIN TELEPHONE COMPANY	09/22/80	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	12.95
11-10	0315570008	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	701.58
11-10	0315570009	KAZ OSHIKI	10/13/80–10/23/80	ROUND TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI - WASHINGTON, DC	294.00
11-10	0315570005	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	10.00
11-10	0315570006	XEROX CORPORATION	08/01/80–08/31/80	COMPUTER EQUIPMENT RENTAL	128.25
11-10	0315570007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	59.00
11-19	0324730004	OTTO FESTGE	10/06/80–10/06/81	CITY LIGHTS SUBSCRIPTION	8.00
11-19	0324730005	OTTO FESTGE	10/27/80	BOX 722 RENTAL	14.00
11-19	0324730006	OTTO FESTGE	10/27/80	STAMPS	1.36
11-19	0324730007	OTTO FESTGE	10/31/80	SIEKER & MATTHEWS, XEROXING	57.70
11-19	0324730001	ROBERT W KASTENMEIER	10/05/80–11/06/80	R/T AIRFARE, WASHINGTON, DC & MADISON, WI	294.00
11-19	0324730002	ROBERT W KASTENMEIER	10/05/80	CABFARE, AIRPORT TO HOTEL, MADISON, WIS.	2.75
11-19	0324730003	ROBERT W KASTENMEIER	11/06/80	CABFARE, WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	6.50
11-19	0324730008	KAZ OSHIKI	11/03/80–11/07/80	R/T AIRFARE, WASHINGTON, DC & MADISON, WIS. - WASHINGTON, DC	294.00
11-21	0325830003	MADISON NEWSPAPERS INC	11/18/80–11/18/81	ONE-YEAR SUBSCRIPTION CATIPAL TIMES, SUNDAY STATE JOURNAL	128.00
11-21	0325830004	DAILY CITIZEN	12/22/80–12/22/81	ONE YEAR SUBSCRIPTION DAILY CITIZEN NEWSPAPER	55.26
11-21	0325830005	KAZ OSHIKI	11/03/80–11/06/80	FOUR NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	106.10
11-21	0325830006	KAZ OSHIKI	11/05/80–11/07/80	RENTAL CAR FOR TWO DAYS, THRIFTY RENT-A-CAR, MADISON, WI	28.83
11-21	0326350017	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0325830002	DMC	09/01/80–09/30/80	COMPUTER SERVICES FOR SEPTEMBER	990.00
11-29	0331890288	NATIONAL MUTUAL BENEFIT	11/01/80–11/30/80	119 MONONA AVE MADISON WI 53703	533.60
11-30	0337610029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,080.39
11-30	0337110037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		612.65
12-11	0346820004	KAZ OSHIKI	10/10/80–10/23/80	GASOLINE FOR RENTAL AND BORROWED AUTOMOBILES	22.42
12-11	0346820005	KAZ OSHIKI	11/07/80	GASOLINE FOR RENTAL CAR	2.00
12-11	0346820001	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TELEPHONE SERVICE	946.64
12-11	0346820002	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	1,040.79
12-11	0346820003	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES	990.00
12-16	0351830007	PORTAGE DAILY REGISTER	12/15/80–12/15/81	ONE YEAR SUBSCRIPTION, PORTAGE DAILY REGISTER, WI	24.00
12-16	0351830001	WISCONSIN TELEPHONE COMPANY	10/22/80	LOCAL TELEPHONE SERVICE, DIST OFFICE	12.95
12-16	0351830005	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	1,102.23
12-16	0351830006	GSA, OAD, FINANCE DIVISION	11/18/80	DIST OFFICE TELEPHONE SERVICE	240.51
12-16	0351830008	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	1,023.43
12-16	0351830002	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES	990.00
12-16	0351830003	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	COMPUTER EQUIPMENT RENTAL	10.00
12-16	0351830004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER EQUIPMENT RENTAL	59.00
12-31	1005410029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,080.39
12-31	0365890285	NATIONAL MUTUAL BENEFIT	12/01/80–12/30/80	119 MONONA AVE MADISON WI 53703	533.60
12-31	1003750025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	183.30
12-31	1005420013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,709.42
				TOTAL	**21,633.58**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281710007	THE LIGHT	10/09/80-10/08/81	1-YEAR SUBSCRIPTION RENEWAL	120.00
10-07	0281710006	SOUTHWESTERN BELL TELEPHONE CO.	09/05/80-10/04/80	COMMERCIAL TELEPHONE - SAN ANTONIO DISTRICT OFFICE	26.44
10-08	0282400007	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	SUBSCRIPTION/RESEARCH SERVICES	500.00
10-08	0282400009	ABRAHAM KAZEN, JR	09/19/80-09/22/80	LODGING - SAN ANTONIO	93.09
10-08	0282400008	ABRAHAM KAZEN, JR	09/19/80-09/22/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS -INCLUDING MILEAGE IN DISTRICT	551.92
10-09	0283730007	ABRAHAM KAZEN, JR	09/26/80-09/28/80	LODGING - SAN ANTONI	62.06
10-09	0283740011	THE EXPRESS NEWS CORPORATION	09/15/80-08/31/81	1-YEAR SUBSCRIPTION/S.A. DISTRICT OFFICE	132.50
10-09	0283740012	THE SAN ANTONIO LIGHT	09/17/80-09/16/81	1-YEAR SUBSCRIPTION/S.A. DISTRICT OFFICE	48.00
10-09	0283740013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE/LAREDO DISTRICT OFFICE	20.00
10-09	0283740014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE/SAN ANTONIO DISTRICT OFFICE	197.70
10-09	0283730006	ABRAHAM KAZEN, JR	09/26/80-09/28/80	R/T AIRFARE TO SAN ANTONIO INCLUDING MILEAGE 138 MILES AT 24¢ DC-SAN ANTONIO-DC	521.69
10-21	0295610001	SOUTHWESTERN BELL TELEPHONE CO.	09/25/80-10/24/80	COMMERCIAL TELEPHONE - LAREDO DISTRICT OFFICE	49.13
10-21	0295810001	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS	32.40
10-24	0298430001	THE LAREDO NEWS	09/15/80-09/14/81	1 YEAR SUBSCRIPTION/LAREDO DISTRICT OFFICE	15.00
10-24	0298430002	THE LAREDO TIMES	10/09/80-10/08/81	1 YEAR SUBSCRIPTION/LAREDO DISTRICT OFFICE	36.00
10-24	0298430003	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL STATEMENT	71.14
10-30	0303700001	SOUTHWESTERN BELL TELEPHONE CO.	10/05/80-11/04/80	COMMERCIAL TELEPHONE - SAN ANTONIO DISTRICT OFFICE	26.44
10-30	0303700003	FEDERAL DATA CORPORATION	10/01/80-10/31/80	COMPUTER RENTAL	95.00
10-31	0308500030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		859.62
10-31	0305460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	222.40
10-31	0308520037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		107.15
11-12	0317750001	SOUTH TEXAS PRESS	11/01/80-10/31/81	1-YEAR SUBSCRIPTION RENEWAL	10.00
11-13	0318810006	SOUTHWESTERN BELL TELEPHONE CO.	10/25/80-11/24/80	COMMERCIAL TELEPHONE - LAREDO DIST OFFICE	50.24
11-19	0324770002	ABRAHAM KAZEN, JR	11/07/80-11/10/80	LODGING - SAN ANTONIO, TEXAS	93.09
11-19	0324770001	ABRAHAM KAZEN, JR	10/03/80-11/10/80	R/T AIRFARE TO SAN ANTONIO, TX & RETURN VIA BRANIFF & DELTA AIRLINES	340.28
11-25	0330850001	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	SUBSCRIPTION RENEWAL - 1 YEAR	315.00
11-25	0330850002	BEEVILLE PUBLISHING CO, INC	12/01/80-11/30/81	1 YEAR SUBSCRIPTION RENEWAL	15.00
11-25	0330850003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE-SAN ANTONIO DIST OFFICE	198.96
11-30	0337610030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		859.62
11-30	0337110014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		194.06
12-08	0343420003	DAVID R RAMAGE	11/17/80	PRINTING SERVICES	278.75
12-08	0343420002	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL CALLS - 225-4511	1.92
12-10	0345430003	SOUTHWESTERN BELL TELEPHONE CO.	11/05/80-12/04/80	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	26.44
12-16	0351650002	ABRAHAM KAZEN, JR	11/21/80-11/30/80	TOTAL MILEAGE 606 MI AT .24/MI	145.44
12-16	0351650003	ABRAHAM KAZEN, JR	11/21/80-11/22/80	LODGING - SAN ANTONIO	31.03
12-16	0351650004	ABRAHAM KAZEN, JR	11/24/80-11/26/80	LODGING - SAN ANTONIO	62.06
12-16	0351650005	ABRAHAM KAZEN, JR	11/28/80-11/29/80	LODGING - SAN ANTONIO	31.03
12-16	0351650007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE-SAN ANTONIO DISTRICT OFFICE	199.30
12-16	0351650008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE-LAREDO DISTRICT OFFICE	20.00
12-16	0351650001	ABRAHAM KAZEN, JR	11/21/80-11/30/80	AIR FARE	456.00
12-16	0351650006	FEDERAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER RENTAL	95.00
12-18	0353490004	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LAREDO AFB TX 00000	1,204.00
12-18	0353490005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANTONIO TX 00000	3,458.00
12-19	0354450001	SOUTHWESTERN BELL TELEPHONE CO.	11/25/80-12/24/80	COMMERCIAL TELEPHONE - LAREDO DISTRICT OFFICE	57.96
12-31	1005410030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		859.62

12-31	1003750026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	222.56
12-31	1005420037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		197.48
				TOTAL	**13,210.52**

OFFICE OF THE HON. RICHARD KELLY

OFFICIAL EXPENSES

10-23	0297740010	FLORIDA CLIPPING SERVICE	09/25/80	NEWSPAPER CLIPPING	184.00
10-23	0297740011	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES IN DISTRICT	174.50
10-23	0297740013	C & P TELEPHONE	08/01/80–08/31/80	LOCAL SERVICE FOR LONG DISTANCE CALLS WASH OFFICE	20.94
10-23	0297740012	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-23	0297740014	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	600.00
10-30	0303660002	RICHARD KELLY	08/22/80–08/23/80	REIMB FOR MOTEL	34.57
10-30	0303660005	XEROX CORPORATION	05/01/80–06/02/80	OVERAGE ON TELECOPIER	156.82
10-30	0303660003	GENERAL TELEPHONE CO OF FLORIDA	03/28/80–04/28/80	LOCAL SERVICE	105.05
10-30	0303660004	FLORIDA TELEPHONE CORPORATION	09/19/80–10/07/80	LOCAL SERVICE LEESBURG	61.97
10-30	0303660001	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICES	138.00
10-31	0308500031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		682.16
10-31	0303890291	CITY OF NEW PORT RICHEY	10/01/80–10/30/80	320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
10-31	0305460038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	195.02
10-31	0308520014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		91.25
11-24	0329630003	FLORIDA CLIPPING SERVICE	10/25/80	NEWSPAPER CLIPPING	100.25
11-24	0329630001	GENERAL TELEPHONE CO OF FLORIDA	10/28/80	LOCAL SERVICE NEW PORT RICHEY OFFICE	90.35
11-24	0329630002	GENERAL TELEPHONE CO OF FLORIDA	10/25/80	LOCAL SERVICE NEW PORT RICHEY	181.75
11-24	0329630004	GSA, OAD, FINANCE DIVISION	08/18/80	FTS LINES IN DISTRICT	25.33
11-24	0329630005	RICHARD KELLY	10/31/80–11/03/80	ROUNDTRIP TO DISTRICT; WASHINGTON TO ORLANDO, TAMPA TO WASHINGTON	207.50
11-26	0331410002	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES IN DISTRICT	213.67
11-26	0331410006	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE	46.31
11-26	0331410007	GENERAL TELEPHONE CO OF FLORIDA	09/25/80	LOCAL SERVICE	188.99
11-26	0331410008	GENERAL TELEPHONE CO OF FLORIDA	09/28/80	LOCAL SERVICE	90.35
11-26	0331410001	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT	138.00
11-26	0331410003	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER EQUIPMENT	870.62
11-26	0331410004	C & P TELEPHONE	10/01/80–10/31/80	COMPUTER TELEPHONE	9.22
11-26	0331410005	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER TELEPHONE	9.21
11-29	0331890289	CITY OF NEW PORT RICHEY	11/01/80–11/30/80	320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
11-30	0337610031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		678.00
11-30	0337110038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		218.59
12-12	0347440003	RICHARD KELLY	11/16/80	REIMB. FOR FOOD WHILE IN DISTRICT	8.53
12-12	0347440001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE WASH.	9.56
12-12	0347440005	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES	174.50
12-12	0347440002	RICHARD KELLY	11/14/80–11/16/80	REIMB. FOR TRAVEL WASHINGTON TO TAMPA, TAMPA TO WASH.	346.00
12-12	0347440004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER EQUIPMENT	138.00
12-31	1005410031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		678.00
12-31	0365890286	CITY OF NEW PORT RICHEY	12/01/80–12/30/80	320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
12-31	1002470002	JEAN HELEN WILSON	12/04/80–01/03/81	NEWSPAPER SUBSCRIPTIONS	9.00
12-31	1002470003	FLORIDA CLIPPING SERVICE	11/25/80	NEWSPAPER CLIPPING SERVICE	79.25
12-31	1002470005	GENERAL TELEPHONE CO OF FLORIDA	11/28/80	LOCAL SERVICE NEW PORT RICHEY	90.35
12-31	1003750027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.14
12-31	1002470001	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER EQUIPMENT	870.62
12-31	1002470004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	PRINT WHEELS FOR COMPUTER	61.13
12-31	1005420014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		491.09
				TOTAL	**10,359.21**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD KELLY—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	1002990016	THE WINTER PARK TELEPHONE CO	09/05/80-09/20/80	REFUND DUE TO CANCELLATION OF TELEPHONE SERVICE	(27.36)
				TOTAL	**(27.36)**

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281710009	HAINES & COMPANY	10/01/80-10/01/81	CRISS & CROSS DIRECTOR FOR BUFFALO OFFICE	138.87
10-07	0281710011	AL MAROONE AUTO LEASE INC	09/08/80-09/11/80	AUTO RENTAL IN DISTRICT (BUFFALO)	40.00
10 07	0281710008	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	OFFICIAL TELEGRAMS	58.52
10-07	0281710012	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE CALLS - WASHINGTON, DC OFFICE	236.43
10-07	0281710010	DIALCOM, INCORPORATED	09/15/80	COMPUTER SERVICES-AUGUST	108.62
10-08	0282510009	POSTMASTER	08/14/80	EXPRESS MAIL PACKAGE	7.50
10-08	0282510010	POSTMASTER	09/09/80	EXPRESS MAIL FOR OFFICIAL BUSINESS	7.90
10-15	0289440001	AM-POL EAGLE	11/01/80-11/01/81	1 YEAR SUBSCRIPTION	9.50
10-15	0289440002	XEROX CORPORATION	07/21/80	DEVELOPER FOR XEROX COPIER	42.72
10-15	0289440005	OFFICIAL AIRLINE GUIDE	01/03/81-12/31/81	1 YEAR SUBSCRIPTION RENEWAL	85.50
10-15	0289650001	THE PUBLIC INTEREST	06/01/80-06/01/81	1 YEAR SUBSCRIPTION FOR BUFFALO OFFICE	12.00
10-15	0289650002	GSA, OAD, FINANCE DIVISION	09/18/80	BUFFALO DISTRICT OFFICE LONG DISTANCE TELEPHONE	341.23
10-15	0289440003	COMMART INC	10/01/80-10/31/80	2 CRT TERMINALS WITH ACOUSTIC COUPLERS - OCTOBER	146.00
10-15	0289440004	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES - OCTOBER	870.62
10-15	0289650003	ANDERSON JACOBSON, INC	07/01/80-09/30/80	COUPLER RENTAL - JULY, AUG, SEPT	36.00
10-24	0298430004	THOMAS J LANKFORD	08/01/80-09/30/80	REPRODUCTION COSTS	1,593.65
10-24	0298430005	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	129.48
10-24	0298430007	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE	335.11
10-24	0298430008	JACK KEMP	10/08/80-10/08/80	AIRFARE TO BUFFALO/RETURN	176.00
10-24	0298430009	JACK KEMP	10/13/80	AIRFARE TO BUFFALO	91.00
10-28	0301540001	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	19.65
10-30	0303700004	JACK KEMP	10/20/80-10/20/80	AIRFARE TO BUFFALO FROM NYC - RETURN TO WASHINGTON	207.00
10-30	0302510036	POSTMASTER	09/17/80	OFFICIAL MAIL TO DISTRICT BUFFALO - EXPRESS MAIL FEE	7.50
10-30	0302510037	POSTMASTER	10/03/80	EXPRESS MAIL TO DISTRICT (BUFFALO) FOR OFFICIAL BUSINESS	7.50
10-30	0302510038	POSTMASTER	10/02/80	EXPRESS MAIL FOR OFFICIAL BUSINESS TO DISTRICT (BUFFALO)	7.65
10-31	0308500032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,068.75
10-31	0305460028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	397.02
10-31	0308520038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		618.04
11-10	0315770004	TAX FOUNDATION, INC	10/08/80	1 COPY OF FACTS & FIGURES ON GOVT. FINANCE	10.00
11-10	0315770005	XEROX CORPORATION	07/22/80-09/05/80	COPY USAGE OVERAGE	80.02
11-10	0315770003	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	MESSAGE CHARGES	58.52
11-10	0315770001	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES	612.14
11-10	0315770002	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES - NOVEMBER	870.62
11-21	0326350018	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	12.00
11-24	0329630007	THOMAS J LANKFORD	10/01/80-10/31/80	REPRODUCTION EXPENSES	184.30
11-24	0329630010	WESTERN UNION TELEGRAPH COMPANY	10/31/80	OFFICIAL TELEGRAMS	52.55
11-24	0329630006	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER EXPENSE	124.25

11-24	0329630008	COMMART INC	11/01/80–11/30/80	CRT TERMINAL RENTAL	146.00
11-24	0329630009	ANDERSON JACOBSON, INC.	10/01/80	COUPLER RENTAL	16.00
11-30	0337610032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,068.75
11-30	0337110015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		154.46
12-08	0340450001	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT LONG DISTANCE TELEPHONE	284.61
12-12	0347520008	AL MAROONE AUTO LEASE INC.	10/27/80–11/05/80	CAR RENTAL IN DISTRICT (BUFFALO, NY)	40.00
12-12	0347520009	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION FOR 1 QUARTER NEW YORK TIMES DELIVERY	61.50
12-12	0347780001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CALLS LESS PERSONAL CALLS	432.96
12-12	0347520007	LOU ROTTERMAN	11/20/80–11/21/80	TRIP TO DISTRICT OFFICE, DC-BUFFALO, NY-DC	182.00
12-12	0347520010	DIALCOM, INCORPORATED	12/01/80–12/31/80	DECEMBER COMPUTER SERVICES	870.62
12-12	0347520019	DIALCOM, INCORPORATED	11/17/80	COMPUTER SERVICES-DUAL ACCESS CHARGE-OCTOBER	256.53
12-17	0352720002	WESTERN UNION TELEGRAPH COMPANY	11/30/80	OFFICIAL TELEGRAMS	80.45
12-17	0352720003	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT LONG DISTANCE TELEPHONE	308.80
12-17	0352720001	COMMART INC	12/01/80–12/31/80	CRT TERMINAL RENTAL	146.00
12-17	0352720004	DATA TERMINALS AND COMMUNICATIONS	11/15/80–11/30/80	TERMINAL RENTAL - NOVEMBER	158.50
12-17	0352720005	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	TERMINAL RENTAL - DECEMBER	167.00
12-18	0353490006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BUFFALO NY 00000	3,289.00
12-18	0353670003	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	4.50
12-22	0357830003	THOMAS J LANKFORD	11/04/80–12/04/80	REPRODUCTION COSTS	644.98
12-22	0357830031	FINANCIER	01/03/81–12/31/81	1 YEAR SUBSCRIPTION	60.00
12-22	0357830001	DIALCOM, INCORPORATED	11/30/80	COMPUTER CONNECT TIME	5.00
12-31	1005410032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		942.75
12-31	1003750028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	325.63
12-31	1005420038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,962.23
				TOTAL	**21,412.43**

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

10-09	0283740015	LEE GONZALES	08/22/80	IN DISTRICT TRAVEL 110 MILES AT 24¢	26.40
10-21	0295810002	DALE E KILDEE	10/27/79	TRIP TO DISTRICT: DC TO FLINT, MI REIMBURSE FOR MILEGE	11.80
10-22	0296740001	INDEPENDENT	10/01/80–09/30/81	YR SUBSCRIPTION-DC	12.00
10-22	0296740002	JOHN EPPS	09/15/80	REIMB MILEAGE FOR MEETING IN LANSING AND PARKING (115 MI.)	28.35
10-22	0296740003	UNION PRINT	09/26/80	BUSINESS CARDS FOR THE CONGRESSMAN	62.00
10-28	0301540002	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	47.50
10-28	0301710024	GSA, OAD, FINANCE DIVISION	08/18/80	FTS LINES	129.89
10-28	0301710025	MICHIGAN BELL TELEPHONE CO.	08/04/80–09/03/80	DISTRICT OFFICE COMMERCIAL LINES	1,336.08
10-28	0301710026	MICHIGAN BELL TELEPHONE CO.	09/04/80–10/03/80	DISTRICT OFFICE COMMERCIAL LINES	184.98
10-28	0301710027	BANK OF VIRGINIA	10/03/80	R/T TO DISTRICT -- WASH, DC TO FLINT, MI & RTN, VIA AIR FOR MEMBER	216.00
10-28	0301710028	DALE E KILDEE	10/03/80	R/T TO DISTRICT -- WASH, DC TO FLINT, MI & RTN CAR FROM DETROIT TO FLINT & FLINT TO DETROIT 65 MI @ 24¢.	15.60
10-28	0301710029	REPUBLIC AIRLINES, INC.	09/05/80–09/08/80	WASHINGTON, DC TO FLINT, MICHIGAN & RETURN, VIA AIR FOR MEMBER	220.00
10-28	0301710030	REPUBLIC AIRLINES, INC.	09/12/80–09/15/80	WASHINGTON, DC TO FLINT, MICHIGAN, & RETURN, VIA AIR FOR MEMBER	220.00
10-28	0301710031	REPUBLIC AIRLINES, INC.	09/26/80–09/27/80	WASHINGTON, DC TO FLINT, MICHIGAN, & RETURN, VIA AIR	235.05
10-31	0308500033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		785.07
10-31	0303890292	NORTHBANK CENTER	10/01/80–10/30/80	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
10-31	0304470001	GARY TIMMONS	10/03/80	ROUND TRIP TO DISTRICT - WASHINGTON, DC TO FLINT, MI & RETURN. MILEAGE & TOLLS (1,219 MILES)	305.51
10-31	0304470002	JOHN EPPS	10/06/80	REIMBURSEMENT FOR MILEAGE AND PARKING FOR MEETING FLINT, MI TO LANSING, MI & RETURN (115 MILES)	28.35
10-31	0304470003	GARY TIMMONS	10/06/80–10/12/80	REIMBURSE FOR HOTEL AND IN-DISTRICT MILEAGE WHILE IN FLINT, MI	256.36
10-31	0305460031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	148.01
10-31	0308520015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		346.26
11-21	0326350019	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	21.50
11-25	0330600026	C & P TELEPHONE	06/01/80–08/31/80	WASHINGTON OFFICE TOLL CALLS	14.40
11-25	0330600027	C & P TELEPHONE	06/01/80–08/31/80	WASHINGTON OFFICE TOLL CALLS	23.27
11-25	0330600028	C & P TELEPHONE	06/01/80–08/31/80	WASHINGTON OFFICE TOLL CALLS	2.15
11-25	0330600029	MICHIGAN BELL TELEPHONE CO.	10/04/80–11/03/80	DISTRICT OFFICE COMMERCIAL LINES	200.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DALE E KILDEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-25	0330600030	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS LINES	129.89
11-25	0330600023	ANDERSON JACOBSON, INC	07/01/80-09/30/80	COUPLER	48.00
11-25	0330600024	ANDERSON JACOBSON, INC	10/01/80-10/31/80	COUPLER	16.00
11-25	0330600025	DMC	08/01/80-09/30/80	DATA PROCESSING SERVICES	560.00
11-29	0331890290	NORTHBANK CENTER	11/01/80-11/30/80	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
11-30	0337610033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		785.07
11-30	0337110039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		(231.65)
12-08	0340400001	CONSUMERS POWER CO.	08/11/80-10/09/80	DISTRICT OFFICE ELECTRIC BILL	117.21
12-08	0340400002	HUGH J. LETHBRIDGE	08/14/80-08/15/80	REIMB MILEAGE FOR IN-DISTRICT TRAVEL (77 MILES)	18.48
12-08	0340400003	NORA PERRY	08/14/80-08/15/80	REIMB MILEAGE FOR IN-DISTRICT TRAVEL (77 MILES)	18.48
12-08	0340400004	LEE GONZALES	10/08/80-10/29/80	REIMB MILEAGE TO MEETINGS (134 MILES)	32.16
12-08	0340400005	JOHN EPPS	10/20/80-10/21/80	REIMB MILEAGE TO MEETINGS (164 MILES MEAL)	44.36
12-16	0351460017	JEFF OSTAHOWSKI	11/25/80	HOTEL DURING TRIP TO DISTRICT	23.32
12-16	0351460018	GARY TIMMONS	11/13/80-11/15/80	HOTEL AND CAB DURING TRIP TO DISTRICT	66.79
12-16	0351460019	LEE GONZALES	11/11/80-11/13/80	REIMB FOR MILEAGE TO ATTEND MEETINGS; MEMO ATT'D (139) X $.24	33.36
12-16	0351460020	JOHN EPPS	11/07/80	REIMB FOR MILEAGE, FLINT TO DETROIT, MI & RETURN (148) X $.24	35.52
12-16	0351460021	JOHN EPPS	11/24/80	REIMB FOR MILEAGE, FLINT TO LANSING, MI AND RETURN (115 MI)	28.35
12-16	0351460024	GARY TIMMONS	11/24/80	REIMBURSE FOR ROUND TRIP FROM D.C. TO DETROIT, MI AND RETURN	216.00
12-16	0351460025	GARY TIMMONS	11/13/80-11/15/80	REIMBURSE FOR ROUND TRIP FROM D.C. TO FLINT, MI & RETURN	228.50
12-16	0351460026	JEFF OSTAHOWSKI	11/23/80-11/25/80	REIMBURSE FOR ROUND TRIP FROM D.C. TO FLINT, MI & RETURN, VIA CAR PLUS TOLLS 1,219 MI	304.91
12-17	0352720008	CONSUMERS POWER CO.	10/09/80-11/10/80	DISTRICT OFFICE ELECTRIC	59.53
12-17	0352720009	NATIONAL JOURNAL REPORTS	01/01/81-12/25/82	2 YR. SUBSCRIPTION	760.00
12-17	0352720010	VETERANS INFORMATION SERVICE	01/01/81-12/31/81	SUBSCRIPTION TO -WHAT EVERY VETERANS SHOULD KNOW- --- SUPPLEMENTS & 1981 BOOK	16.00
12-17	0352720006	UNITED AIR LINES	12/04/80-12/04/80	J. OSTAHOWSKI R/T FROM DC TO CHICAGO, ILL MEETINGS W/EPA	312.00
12-17	0352720007	JEFF OSTAHOWSKI	12/04/80	REIMB FOR CAB FARE TO AIRPORT	17.00
12-19	0354430001	DALE E KILDEE	07/03/80-07/08/80	REIMB FOR MILEAGE WITHIN DISTRICT 130 MI. X $.20	26.00
12-29	0359700001	HERMAN NEUROHR	12/05/80	REIMB.--LETTERING ON DOOR OF DISTRICT OFFICE	100.00
12-29	0359700002	THE FOUNDATION CENTER	12/10/80	1 COPY OF -FOUNDATION FUNDAMENTALS-	4.95
12-29	0359700003	BANK OF VIRGINIA	10/24/80-10/31/80	R/T FROM DC TO FLINT, MI & RETURN, VIA AIR FOR MEMBER	215.00
12-30	0365440001	MICHIGAN BELL TELEPHONE CO.	11/04/80-12/03/80	DISTRICT OFFICE COMMERCIAL LINES	227.49
12-30	0365440002	C & P TELEPHONE	09/01/80-10/31/80	D.C. OFFICE TOLL CALLS	25.88
12-31	1005410033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		785.07
12-31	0365890287	NORTHBANK CENTER	12/01/80-12/30/80	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
12-31	1003750031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	174.09
12-31	1005420015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		87.13
				TOTAL	**13,912.07**

ADJUSTMENTS/REFUNDS

	0303990001	UNITED AIR LINES	03/09/79-03/11/79	REFUND DUE TO OVERPAYMENT	(36.68)
12-14	0303990002	UNITED AIR LINES	10/27/79-10/29/79	REFUND DUE TO INCORRECT PAYMENT	(11.80)
				TOTAL	**(48.48)**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

10-09	0283420025	GSA, OAD, FINANCE DIVISION	09/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	73.19
10-09	0283420026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
10-15	0289440006	THOMAS N KINDNESS	09/11/80-09/14/80	MILEAGE TRAVELED FROM CINCI., OH AIRPORT TO HAMILTON, OH & RTN HAMILTON TO CINCI AIRPORT 80 MI @ .24/MI.	19.20
10-15	0289440007	THOMAS N KINDNESS	09/19/80-09/22/80	MILEAGE TRAVELED FROM CINCI., OH AIRPORT TO HAMILTON, OH & RTN HAMILTON TO CINCI AIRPORT 80 MI @ .24/MI.	19.20
10-15	0289440008	THOMAS N KINDNESS	09/26/80-09/28/80	MILEAGE TRAVELED FROM CINCI., OH AIRPORT TO HAMILTON, OH & RTN HAMILTON TO CINCI AIRPORT 80 MI @ .24/MI.	19.20
10-15	0289440009	THOMAS N KINDNESS	10/04/80	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO 529 MILES @ .24 A MILE.	126.96
10-22	0296740004	WILLIAMS DIRECTORY CO.	09/15/80	2 COPIES OF THE 1980 MIDDLETOWN CITY DIRECTORY PURCHASED	144.00
10-22	0296740005	THE OHIO NEWS BUREAU COMPANY	08/27/80-09/25/80	NEWSPAPER CLIPPING SERVICE	41.82
10-24	0298430010	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE IN WASHINGTON, DC OFFICE	4.58
10-24	0298430011	CINCINNATI BELL	10/01/80-10/31/80	WATS SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	251.10
10-24	0298430013	CINCINNATI BELL	10/01/80-10/31/80	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	169.35
10-28	0301460001	THOMAS J LANKFORD	08/04/80-08/28/80	AUGUST PRINTING & XEROX SERVICE	702.95
10-28	0301460002	THOMAS J LANKFORD	09/04/80-09/26/80	SEPTEMBER PRINTING & XEROX SERVICE	57.90
10-28	0301690001	PAUL L WOOD	08/11/80-08/29/80	DISTRICT TRAVEL, 8TH DISTRICT OH, FOR MONTH OF AUGUST 300 MILES AT .24 A MILE	72.00
10-28	0301690002	PAUL L WOOD	09/11/80-09/29/80	DISTRICT TRAVEL, 8TH DIST OH FOR MONTH OF SEPTEMBER 688 MILES AT .24 A MILE	165.12
10-28	0301690003	ROGER GILLESPIE	09/06/80-09/29/80	DISTRICT TRAVEL, 8TH DISTRICT OH FOR MONTH OF SEPTEMBER 352 MILES @ .24 A MILE	84.48
10-30	0303660006	UNITED TELEPHONE COMPANY OF OHIO	10/01/80-10/20/80	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.40
10-31	0308500034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,745.05
10-31	0303890293	PAUL B CLARK	10/01/80-10/30/80	GREENVILLE OH 00000	250.00
10-31	0303890294	BERT ENDICOTT	10/01/80-10/30/80	646 HIGH STREET HAMILTON OH 45011	675.00
10-31	0305460032	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	230.32
10-31	0308520039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		296.89
11-12	0317550001	WILLIAMS DIRECTORY CO.	11/04/80	2 COPIES OF THE 1980 HAMILTON CITY DIRECTORY PURCHASED	140.00
11-12	0317550002	THE OHIO NEWS BUREAU COMPANY	09/26/80-10/27/80	NEWSPAPER CLIPPING SERVICE	56.56
11-12	0317550020	XEROX CORPORATION	07/02/80-09/02/80	XEROX 3100 LDC SERIAL #446-051311 4% OF $3.00 (PROMPT PAY DISC.)	2.88
11-12	0317550004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE OHIO	48.00
11-12	0317550005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON OHIO	72.90
11-18	0323850001	THOMAS J LANKFORD	10/02/80-10/27/80	OCTOBER PRINTING & XEROX SERVICE	169.45
11-19	0324740006	CINCINNATI BELL	11/01/80-11/30/80	COMMERCIAL SERVICE & EQUIPMENT--HAMILTON DISTRICT OFFICE	154.85
11-19	0324740007	CINCINNATI BELL	11/01/80-11/30/80	WATS SERVICE & EQUIPMENT HAMILTON DISTRICT OFFICE	222.60
11-19	0324740001	VISA, SEOND NATIONAL BANK	08/28/80-09/03/80	R/T TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS	212.00
11-19	0324740002	VISA, SEOND NATIONAL BANK	09/05/80-09/08/80	R/T TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS	212.00
11-19	0324740003	VISA, SEOND NATIONAL BANK	09/11/80-09/14/80	R/T TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS	96.00
11-19	0324740004	VISA, SEOND NATIONAL BANK	09/19/80-09/22/80	R/T TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS	154.00
11-19	0324740005	VISA, SEOND NATIONAL BANK	09/26/80-09/28/80	R/T TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS	96.00
11-19	0324740008	THOMAS N KINDNESS	11/11/80	REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC 529 MILES AT 24¢ A MILE.	126.96
11-29	0331890291	PAUL B CLARK	11/01/80-11/30/80	GREENVILLE OH 00000	250.00
11-29	0331890292	BERT ENDICOTT	11/01/80-11/30/80	646 HIGH STREET HAMILTON OH 45011	675.00
11-30	0337610034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,745.05
11-30	0337110016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		491.15
12-09	0344720025	POSTMASTER	11/14/80	300 - 15¢ STAMPS FOR WASHINGTON OFFICE	45.00
12-09	0344720026	POSTMASTER	10/16/80	250 - 15¢ STAMPS FOR WASHINGTON OFFICE	37.50
12-15	0350770001	THE WALL STREET JOURNAL	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
12-15	0350770002	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE-YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL (1981)	415.00
12-15	0350770003	HUDSON'S DIRECTORY	12/01/80-12/01/81	ONE-YEAR SUBSCRIPTION TO THE HUDSON'S DIRECTORY (1981)	60.00
12-15	0350770005	XEROX CORPORATION	09/02/80-09/30/80	XEROX 3100 LDC SERIAL #446-051311	47.19
12-15	0350770004	UNITED TELEPHONE COMPANY OF OHIO	11/01/80-11/20/80	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.40
12-15	0350770006	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE IN WASHINGTON, DC OFFICE	2.75
12-15	0350770007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350770008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
12-18	0353670004	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	3.50
12-22	0357830004	NATIONAL JOURNAL REPORTS	11/17/80-11/18/80	REGISTRATION FEE FOR JOHN SPARKMAN, LEGIS ASSIST TO ATTEND SEMINAR AT MAYFLOWER HOTEL	15.00
12-22	0357830005	AMERICAN ENTERPRISE INSTITUTE	10/20/80-10/20/81	ONE YEAR SUBSCRIPTION TO THE AMERICAN ENTERPRISE INSTITUTE	12.00
12-22	0357830006	CONGRESSIONAL QUARTERLY INC	10/24/80	TO PURCHASE FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY	46.50
12-22	0357830007	JOURNAL PUBLISHING COMPANY	12/11/80-12/10/81	ONE YEAR SUBSCRIPTION TO JOURNAL NEWS, HAMILTON, OHIO	91.00
12-22	0357830008	GRANTSMANSHIP CENTER NEWS	10/09/80-10/08/81	ONE YEAR SUBSCRIPTION TO THE GRANTSMANSHIP CENTER NEWS	20.00
12-31	1005410034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,745.05
12-31	0365890288	PAUL B CLARK	12/01/80-12/30/80	GREENVILLE OH 00000	250.00
12-31	0365890289	BERT ENDICOTT	12/01/80-12/30/80	646 HIGH STREET HAMILTON OH 45011	675.00
12-31	1003750032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	230.42
12-31	1005420039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,369.37
				TOTAL	**15,533.49**

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

10-09	0283740018	ALBERTA NAVARRO	09/03/80-09/25/80	REIBURSEMENT FOR MILEAGE -- 252 MILES AT 20¢ PER MILE	50.40
10-09	0283740017	MOUNTAIN BELL	09/16/80-10/15/80	TELEPHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.72
10-09	0283740019	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE - FTS	24.15
10-09	0283740016	GROUP TRAVEL UNLIMITED	09/26/80-09/28/80	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO. (RAY KOGOVOSEK)	379.00
10-10	0284540021	CHUCK FORD	09/09/80-09/22/80	REIMBURSEMENT FOR MILEAGE 726 MILES AT .20 PER MILE CAB FARE 2 TRIPS	175.60
10-10	0284540022	CHRIS MULICK	09/26/80-09/28/80	REIMBURSEMENT FOR MILEAGE 124 MILES AT .20 PER MILE	24.80
10-10	0284730001	RAY KOGOVSEK	09/14/80	ONE-WAY AIRFARE FROM PUEBLO, CO TO DENVER, CO	58.00
10-10	0284540020	MOUNTAIN BELL	08/13/80-09/12/80	DURANGO DISTRICT OFFICE PHONE SERVICE	61.88
10-10	0284730002	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	17.00
10-10	0284730003	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	308.59
10-28	0301460003	DEBBI KALB	09/04/80-09/16/80	REIMBURSEMENT FOR MILEAGE 256 MILES @ .20 PER MILE	51.20
10-28	0301460005	KATHLEEN FARLEY	09/05/80-09/23/80	REIMBURSEMENT FOR MILEAGE 1280 MILES @ .20 PER MILE - LUNCH, PARKING	279.11
10-28	0301460007	JOAN HOLSTON	09/22/80	REIMBURSEMENT FOR MILEAGE 84 MILES @ .20 PER MILE	16.80
10-28	0301460008	LOCATION #1 LEASING OFFICE	10/01/80-10/31/80	ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	25.00
10-28	0301460009	NED WALLACE	09/10/80-09/30/80	OFFICIAL MILEAGE - 1070 MILES @ .20 PER MILE, MEALS, LODGING-2 NIGHTS	274.53
10-28	0301460011	KATHLEEN FARLEY	09/29/80-10/02/80	REIMBURSEMENT FOR HOTEL EXPENSE	218.05
10-28	0301540003	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	57.00
10-28	0301460004	ALAMOSA TELEPHONE ANSWERING SERVICE	09/01/80-09/30/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
10-28	0301460006	MOUNTAIN BELL	08/22/80-09/21/80	LAMAR DISTRICT OFFICE PHONE SERVICE	27.19
10-28	0301460010	KATHLEEN FARLEY	09/29/80-10/02/80	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DENVER, CO TO WASH., DC-DENVER, CO	518.00
10-30	0303660007	SAVIN CORPORATION	08/30/80-09/30/80	ADDITIONAL XEROX COPIES	19.79
10-30	0303660008	THE SECRETARY	10/01/80-10/31/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
10-30	0303700006	MARLENE ZANETELL	09/07/80-09/22/80	REIMBURSEMENT FOR MILEAGE, MEALS & LODGING 791 MILES AT 20¢ PER MILE	195.07
10-30	0303700008	ALBERTA NAVARRO	10/14/80-10/16/80	REIMBURSEMENT FOR MILEAGE, MEALS, & LODGING 360 MILES AT 20¢ PER MILES	163.80
10-30	0303700009	KATHLEEN FARLEY	10/09/80	REIMBURSEMENT FOR MILEAGE 315 MILES AT 20¢ PER MILE	63.00
10-30	0303700010	MARLENE ZANETELL	09/05/80-09/30/80	REIMBURSEMENT FOR BUSINESS RELATED EXPENSES -- XEROX COPIES	17.10
10-30	0303660009	MOUNTAIN BELL	09/28/80-10/27/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	19.10
10-30	0303660010	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICE	76.60

10-30	0303700007	MARLENE ZANETELL	08/27/80–09/24/80	REIMBURSEMENT FOR TELEPHONE EXPENSES	130.18
10-30	0303700011	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	131.69
10-30	0303700005	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	273.62
10-31	0308500035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,277.15
10-31	0303890295	PUEBLO PARTNERS, LTD.	10/01/80–10/30/80	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	737.92
10-31	0303890296	LOCATION #1	10/01/80–10/30/80	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
10-31	0303890297	WEST PROPERTIES INC.	10/01/80–10/30/80	ROOM 130 WEST BLDG DURANGO CO 81301	241.67
10-31	0303890298	VILLAGE CENTER	10/01/80–10/30/80	VILLAGE CENTER LAMAR CO 81002	156.00
10-31	0303890299	MARGARET LOPEZ	10/01/80–10/30/80	801 STATE STREET ALAMOSA CO 81011	75.00
10-31	0305710002	SANDY CROW	09/15/80–10/08/80	REIMBURSEMENT FOR MILEAGE - 448 MILES AT 20¢ PER MILE, LUNCH	93.60
10-31	0305710004	SANDY CROW	10/01/80–10/31/80	34 PHOTO COPIES AT 15¢ PER COPY	5.10
10-31	0305710005	JAMES A GROTH	10/15/80	REIMBURSEMENT FOR MILEAGE 84 MILES AT 20¢ PER MILE	16.80
10-31	0305430025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	217.47
10-31	0305710006	MOUNTAIN BELL	10/13/80–11/12/80	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	66.48
10-31	0308520016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		134.33
11-10	0315770006	NED WALLACE	10/06/80–10/22/80	REIMBURSEMENT FOR MILEAGE 670 MILES AT 20¢ PER MILE	134.00
11-10	0315770008	ROCKY MOUNTAIN BANK NOTE CO	10/21/80–10/23/80	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	11.38
11-10	0315770009	KATHLEEN FARLEY	10/18/80–10/25/80	REIMBURSEMENT FOR MILEAGE 478 MILES AT 20¢ PER MILE	95.60
11-10	0315770010	ALBERTA NAVARRO	10/25/80	ACADEMY REVIEW BOARD LUNCHEON & FOR PARTIAL PAYMENT FOR TICKET TO AMERICAN LEGION DINNER	124.60
11-10	0315770007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	SERVICE FOR VIDEO TERMINAL & COUPLER	59.00
11-19	0324770004	DEBBI KALB	10/02/80–10/30/80	REIMBURSEMENT FOR MILEAGE 860 MILES AT 20¢ PER MILE	172.00
11-19	0324770010	JOAN HOLSTON	10/25/80	REIMBURSEMENT FOR MILEAGE 84 MILES AT 20¢ PER MILE	16.80
11-19	0324770003	ALAMOSA TELEPHONE ANSWERING SERVICE	11/01/80–11/30/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
11-19	0324770005	MOUNTAIN BELL	09/22/80–10/21/80	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	30.52
11-19	0324770006	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	336.01
11-19	0324770007	THE SECRETARY	11/01/80–11/30/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
11-19	0324770008	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE FOR COLORADO SPRINGS OFFICE	24.15
11-19	0324770009	MOUNTAIN BELL	10/16/80–11/15/80	PHONE SERVICE FOR COLORADO SPRINGS OFFICE	79.19
11-19	0324770011	GSA, OAD, FINANCE DIVISION	10/31/80	INTERCITY TELEPHONE SERVICE	10.00
11-19	0324770012	LOCATION #1 LEASING OFFICE	11/01/80–11/30/80	ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	30.00
11-26	0331420001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE SERVICES	152.95
11-29	0331890293	PUEBLO PARTNERS, LTD.	11/01/80–11/30/80	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	737.92
11-29	0331890294	LOCATION #1	11/01/80–11/30/80	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
11-29	0331890295	WEST PROPERTIES INC.	11/01/80–11/30/80	ROOM 130 WEST BLDG DURANGO CO 81301	241.67
11-29	0331890296	VILLAGE CENTER	11/01/80–11/30/80	VILLAGE CENTER LAMAR CO 81002	156.00
11-29	0331890297	MARGARET LOPEZ	11/01/80–11/30/80	801 STATE STREET ALAMOSA CO 81011	75.00
11-30	0337610035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,277.15
11-30	0337110040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		107.09
12-08	0340450003	SAVIN CORPORATION	10/01/80–10/31/80	ADDITIONAL COPIES NOT COVERED UDER MONTHLY CONTRACT	43.72
12-08	0340450004	GAZETTE TELEGRAPH	12/01/80–03/01/81	3 MONTH SUBSCRIPTION FOR COLO. SPRINGS DISTRICT OFFICE	9.00
12-08	0343400001	OFFICE OUTFITTERS	10/24/80	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	17.87
12-08	0343400002	MARLENE ZANETELL	10/04/80–10/29/80	REIMBURSEMENT FOR MILEAGE 583 MILES @ .20 PER MILE	116.60
12-08	0343400003	MARLENE ZANETELL	10/22/80–10/24/80	MEALS, LODGING 2 NIGHTS	72.37
12-08	0343400005	MARLENE ZANETELL	10/02/80–10/24/80	REIMBURSEMENT FOR XEROX EXPENSES	15.70
12-08	0340450005	MOUNTAIN BELL	10/28/80–11/27/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	22.14
12-08	0343400004	MARLENE ZANETELL	09/25/80–10/21/80	REIMBURSEMENT FOR TELEPHONE EXPENSES	92.90
12-08	0340450002	GROUP TRAVEL UNLIMITED	10/03/80–11/11/80	ROUND TRIP FARE FROM WASHINGTON, DC TO DENVER, CO AND RETURN FOR MEMBER	476.19
12-08	0340450006	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	273.62
12-11	0346820006	THE MONTROSE DAILY PRESS	11/15/80–04/15/81	6 MONTH SUBSCRIPTION FOR CUNNISON DIST OFFICE	15.00
12-11	0346820007	BENT COUNTY DEMOCRAT	11/01/80–11/01/81	1 YEAR SUBSCRIPTION FOR LAMAR DIST OFFICE	10.00
12-11	0346820008	LAMAR DAILY NEWS	11/08/80–04/08/81	6 MONTH SUBSCRIPTION FOR LAMAR DIST OFFICE	17.00
12-11	0346820009	THE STARLITE MOTEL	11/01/80	PAYMENT FOR 1 NIGHT LODGING FOR SANDRA CROW OF LAMAR	21.00
12-11	0346840005	CLAYTON'S 1890	10/31/80	COFFEE AND DOUGHNUTS FOR ACADEMY REVIEW BOARD AND APPLICANTS	50.00
12-11	0346840003	GSA, OAD, FINANCE DIVISION	11/18/80–12/17/80	COLORADO SPRINGS DISTRICT OFFICE PHONE SERVICE	24.15
12-11	0346840004	GSA, OAD, FINANCE DIVISION	11/18/80–12/17/80	PUEBLO DISTRICT OFFICE PHONE SERVICE	292.63
12-11	0346840002	GROUP TRAVEL UNLIMITED	11/11/80	ONE-WAY FARE FROM DENVER, CO TO WASHINGTON, D.C. FOR CHRIS MULICK	240.00
12-11	0346840001	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER TERMINAL AND COUPLER	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350770010	ROCKY MOUNTAIN BANK NOTE CO	11/26/80	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	16.45
12-15	0350770012	JOHN CARLO	10/31/80–11/26/80	REIMBURSEMENT FOR OFFICIAL EXPENSES--1,254 MILES AT 20¢ PER MILE, MEALS	319.03
12-15	0350770013	JOHN CARLO	11/10/80	REIMBURSEMENT FOR POSTAGE	7.80
12-15	0350770009	GSA, OAD, FINANCE DIVISION	11/30/80	LONG DISTANCE PHONE SERVICE	26.00
12-15	0350770011	ALAMOSA TELEPHONE ANSWERING SERVICE	11/01/80–11/30/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
12-16	0351650010	ATLAS PHOTO COMPANY	11/18/80	PHOTOGRAPHS OF CONGRESSMAN	78.50
12-16	0351650011	COLORADO SPRINGS SUN	12/13/80–06/13/81	6 MO SUBSCRIPTION	12.00
12-16	0351650012	DEBBI KALB	11/06/80–11/20/80	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 516 MILES AT 20 PER MILE	103.20
12-16	0351650013	KATHLEEN FARLEY	11/01/80–11/19/80	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 920 MILES AT .20 PER MILE	184.00
12-16	0351650014	DAISY M ORTEGA	11/10/80–11/21/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 380 MI AT .20	76.00
12-16	0351650009	MOUNTAIN BELL	11/13/80–12/12/80	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	145.26
12-18	0353670005	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	29.00
12-22	0357830009	RAY KOGOVSEK	11/11/80	ONE WAY FARE FROM PUEBLO, CO TO DENVER, CO	55.00
12-22	0357830011	CAPITOL OFFICE SUPPLY CORP.	11/25/80	CHARIMAT GRIPPER FOR CO SPGS DIST OFFICE	49.00
12-22	0357830012	NED WALLACE	11/13/80–12/02/80	REIMB FOR OFFICIAL EXPENSES 605 MILES AT 20¢ PER MILE	121.00
12-22	0357830015	DENVER POST INC.	12/19/80–06/19/81	6 MONTH SUBSCRIPTION FOR COLORADO SPRINGS OFFICE	39.00
12-22	0357830016	THE SECRETARY	10/01/80–11/30/80	ANSWERING SERVICE FOR DURANGO DIST OFFICE	25.00
12-22	0357830013	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH SERVICE	54.00
12-22	0357830014	MOUNTAIN BELL	10/22/80–11/21/80	PHONE SERVICE FOR LAMAR DIST OFFICE	27.20
12-22	0357830010	GROUP TRAVEL UNLIMITED	12/05/80–12/07/80	ROUND TRIP FARE FROM WASH, DC TO DENVER, CO FOR MEMBER	508.00
12-29	0359770001	NORTH FORK TIMES	11/01/80–11/01/81	1 YEAR SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE	10.00
12-29	0359770002	THE SPEAR COM	12/01/80	XK DESK MARKER	9.55
12-29	0359770003	UNITED STATES POST OFFICE	01/01/81–06/30/81	BOX RENT FOR 6 MOS. FOR PUEBLO DISTRICT OFFICE BOX #5728	30.00
12-29	0359770004	DELTA COUNTY INDEPENDENT	01/01/81–01/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.75
12-29	0359770005	DAISY M ORTEGA	11/21/80	REIMBURSEMENT FOR OFFICIAL EXPENSE--REPRESENTING MEMBER AT BANQUET	10.00
12-31	1005410035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,277.15
12-31	0365890290	PUEBLO PARTNERS, LTD.	12/01/80–12/30/80	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	737.92
12-31	0365890291	LOCATION #1	12/01/80–12/30/80	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
12-31	0365890292	WEST PROPERTIES INC.	12/01/80–12/30/80	ROOM 130 WEST BLDG DURANGO CO 81301	241.67
12-31	0365890293	VILLAGE CENTER	12/01/80–12/30/80	VILLAGE CENTER LAMAR CO 81002	156.00
12-31	0365890294	MARGARET LOPEZ	12/01/80–12/30/80	801 STATE STREET ALAMOSA CO 81011	75.00
12-31	1002450001	MARLENE ZANETELL	11/14/80	REIMBURSEMENT FOR OFFICIAL EXPENSES - 40 MILES @ .20 PER MILE	8.00
12-31	1002450002	MARLENE ZANETELL	12/01/80	REIMBURSEMENT FOR OFFICE EXPENSES - XEROXING	6.50
12-31	1002450004	RAY KOGOVSEK	12/06/80	REIMBURSEMENT FOR GAS FROM PUEBLO TO DENVER, CO	14.00
12-31	1002450008	SAVIN CORPORATION	10/30/80–11/30/80	ADDITIONAL COPIES NOT COVERED UNDER CONTRAVE	16.75
12-31	1002450003	MARLENE ZANETELL	11/03/80–11/24/80	REIMBURSEMENT FOR OFFICE EXPENSES - TELEPHONE CALLS	64.06
12-31	1002450007	MOUNTAIN BELL	11/16/80–12/15/80	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	79.18
12-31	1002450009	MOUNTAIN BELL	11/28/80–12/27/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	22.78
12-31	1003730021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	217.57
12-31	1002450006	GROUP TRAVEL UNLIMITED	12/11/80–12/12/80	ROUND TRIP FARE FROM WASH TO PUEBLO, CO-DC FOR CONGRESSMAN	591.00
12-31	1002450005	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	273.62
12-31	1005420016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		118.89
				TOTAL	**19,627.24**

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

10-08	0282400010	PETER H KOSTMAYER	09/19/80	METROLINER - WASHINGTON, D.C. TO TRENTON, NJ	24.50
10-08	0282400011	PETER H KOSTMAYER	09/23/80	METROLINER - TRENTON, NJ TO WASHINGTON, D.C.	24.50
10-09	0283440002	DAVID R RAMAGE	08/29/80	2 SCHEDULE CARDS - 22,000, 8 SCHEDULE CARDS	331.60
10-09	0283440003	DAVID R RAMAGE	09/03/80	NEWSLETTER - 198,000	2,844.55
10-09	0283440004	DAVID R RAMAGE	09/24/80	JOURNAL REPRINTS - 500	73.00
10-09	0283420029	ELLIOT CURSON ADVERTISING, LTD.	02/19/80	2500 CARDS - PRINTING CHARGES	113.24
10-09	0283440001	MOBIL	09/15/80	GAS FOR MOBIL VAN	70.25
10-09	0283440005	XEROX CORPORATION	06/30/80–07/31/80	METER USAGE - BILLABLE COPIES - LANGHORNE	9.00
10-09	0283440006	XEROX CORPORATION	06/30/80–07/31/80	METER USAGE - BILLABLE COPIES - DOYLESTOWN	2.11
10-09	0283420027	BELL TELEPHONE COMPANY OF PA	09/09/80–10/08/80	PHONE BILL - DISTRICT OFFICE - DOYLESTOWN	175.78
10-09	0283420028	C & P TELEPHONE	08/01/80–08/31/80	PHONE BILL - WASHINGTON OFFICE	241.75
10-09	0283420030	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL - DISTRICT OFFICE - LANGHORNE	125.61
10-09	0283420031	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/80–10/12/80	PHONE BILL - DISTRICT OFFICE - WILLOW GROVE	82.04
10-09	0283440007	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL - DISTRICT OFFICE - DOYLESTOWN	259.24
10-24	0298430015	OLLARD STATIONERY INC	10/02/80	OFFICE SUPPLIES - TAPES, TACKS, MARKERS, ETC.	9.62
10-24	0298430016	OLLARD STATIONERY INC	10/02/80	OFFICE SUPPLIES - INDEX TABS	1.47
10-24	0298430017	OLLARD STATIONERY INC	10/04/80	OFFICE SUPPLIES - ENVELOPES, MARKERS	10.35
10-24	0298430018	OLLARD STATIONERY INC	10/07/80	OFFICE SUPPLIES - LABELS, ETC.	32.57
10-24	0298430019	PALISADES SCHOOL DISTRICT	08/07/80	SCHOOL USE FOR TOWN MEETING	28.20
10-24	0298430020	THE WASHINGTON STAR	01/01/80–12/31/80	SUBSCRIPTION - WASHINGTON OFFICE	52.00
10-24	0298430021	UPPER MORELAND TOWNSHIP SCHOOL DISTRICT	09/06/80	SCHOOL USE FOR TOWN MEETING	40.00
10-24	0298430022	DAVID R RAMAGE	09/26/80	3000 SCHEDULE CARDS, 500 REPRINTS	168.00
10-24	0298430023	DAVID R RAMAGE	10/02/80–10/03/80	23,582 CHESHIRE LABELS ON ENVELOPES, 5,000 LETTERHEADS	193.80
10-24	0298430014	C & P TELEPHONE	09/01/80–09/30/80	PHONE BILL - WASHINGTON OFFICE	246.79
10-24	0298430024	BELL TELEPHONE COMPANY OF PA	09/21/80–10/20/80	PHONE BILL - DISTRICT OFFICE - LANGHORNE	195.84
10-24	0298430025	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE - WASHINGTON	18.00
10-31	0308500036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,023.87
10-31	0303890300	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	10/01/80–10/30/80	LANGHORNE PA 00000	570.00
10-31	0303890301	BLUE RIBBON AUTOMOTIVE INC	10/01/80–10/30/80	MOBILE OFFICE 00000	400.00
10-31	0303890302	FRANKLIN ASSOCIATES	10/01/80–10/30/80	00000	613.33
10-31	0303890303	DOMINIC LA ROSA	10/01/80–10/30/80	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
10-31	0304470004	CLARKE D. RUPERT	10/02/80	MOBIL VAN REPAIR	12.72
10-31	0304470005	CONSOLIDATED BUILDING	09/01/80–09/30/80	5 CLEANING SERVICES @ $10.00	50.00
10-31	0304470006	SOUND SYSTEMS, INC.	10/10/80	6 - 45 SEC TAPES	50.64
10-31	0304470007	FRED BEANS DODGE SUBARU	09/30/80	MOBIL VAN INSPECTION AND REPAIRS	136.85
10-31	0305460034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	275.99
10-31	0308520040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		890.18
11-10	0315770011	PETER H KOSTMAYER	07/01/80–07/31/80	244 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	48.80
11-10	0315770012	PETER H KOSTMAYER	08/01/80–08/31/80	446 MILES AT 20¢ - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	107.04
11-10	0315770013	PETER H KOSTMAYER	09/01/80–09/30/80	722 MILES AT 24¢ - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	173.28
11-12	0317550006	CLARKE D RUPERT	07/01/80–09/30/80	GAS FOR MOBILE OFFICE, 440 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTO .20/MI 520 MI AT .24	224.80
11-18	0323850002	PETER H KOSTMAYER	10/01/80	AMERICAN AIRLINES-BOSTON, MA TO WASH, DC FOR JOSEPH BLASI	103.00
11-19	0324740009	F H BREWER	10/27/80	AMTRAK METROLINER - WASHINGTON TO TRENTON, NJ FOR F.H. BREWER	28.75
11-19	0324740010	PETER H KOSTMAYER	11/09/80–11/10/80	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA & RETURN 340 MILES AT 24¢	81.60
11-19	0324740011	F H BREWER	10/23/80	AMTRAK - WASHINGTON, DC TO TRENTON, NJ FOR F.H. BREWER	22.00
11-19	0324740012	F H BREWER	10/24/80	METROLINER - TRENTON, NJ TO WASHINGTON, DC FOR F.H. BREWER	24.50
11-29	0331890298	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	11/01/80–11/30/80	LANGHORNE PA 00000	570.00
11-29	0331890299	BLUE RIBBON AUTOMOTIVE INC	11/01/80–11/30/80	MOBILE OFFICE 00000	400.00
11-29	0331890300	FRANKLIN ASSOCIATES	11/01/80–11/30/80	00000	613.33
11-29	0331890301	DOMINIC LA ROSA	11/01/80–11/30/80	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
11-30	0337610036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,023.87
11-30	0337110017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		76.83
12-08	0343420004	PETER H KOSTMAYER	10/16/80	METROLINER - WASHINGTON, D.C. TO PHILADELPHIA, PA	22.75
12-08	0343420005	PETER H KOSTMAYER	10/17/80	METROLINER - PHILADELPHIA, PA TO WASHINGTON, D.C.	22.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER H KOSTMAYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0343420006	PETER H KOSTMAYER	10/03/80	EASTERN AIRLINES - WASHINGTON, D.C. TO BOSTON, MA FOR JOSEPH BLASI	83.00
12-11	0346840006	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION - WASHINGTON STAR OCTOBER - DECEMBER	20.40
12-11	0346840007	MOBIL	10/14/80	GAS FOR MOBIL VAN	186.50
12-11	0346840008	MOBIL	11/12/80	GAS FOR MOBIL VAN	51.87
12-11	0346840009	CONSOLIDATED BUILDING	10/01/80-10/31/80	4 CLEANING SERVICES	40.00
12-11	0346840010	OLLARD STATIONERY INC	10/11/80	OFFICE SUPPLIES TAPE, STATIONARY	15.97
12-11	0346840011	XEROX CORPORATION	07/31/80-09/30/80	METER USAGE - BILLABLE COPIES LANGHORNE	67.77
12-11	0346840012	XEROX CORPORATION	06/30/80-08/29/80	METER USAGE - BILLABLE COPIES WASHINGTON	149.26
12-11	0346840013	XEROX CORPORATION	08/29/80-09/30/80	METER USAGE - BILLABLE COPIES WASHINGTON	124.00
12-12	0347420001	DAVID R RAMAGE	10/10/80-10/17/80	4 REPRINTS - 500 EACH, MEMO SLIPS - 20,000	490.95
12-12	0347420002	DAVID R RAMAGE	10/21/80-10/23/80	500 REPRINTS, 500 NEWSRELEASES	43.00
12-12	0347420003	DAVID R RAMAGE	10/27/80-10/28/80	500 LETTERS, 500 REPRINTS	76.50
12-12	0347420004	DAVID R RAMAGE	10/12/80	500 SEAL CARDS AND ENVELOPES	150.00
12-12	0347420005	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE - WASHINGTON	13.00
12-12	0347420006	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL - DISTRICT OFFICE - LANGHORNE	97.14
12-12	0347420007	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/80-11/12/80	PHONE BILL - DISTRICT OFFICE - WILLOW GROVE	91.97
12-12	0347420008	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/80-12/12/80	PHONE BILL - DISTRICT OFFICE - WILLOW GROVE	90.19
12-12	0347420009	BELL TELEPHONE COMPANY OF PA	10/21/80-11/20/80	PHONE BILL - DISTRICT OFFICE - LANGHORNE	183.05
12-12	0347420010	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL - DISTRICT OFFICE - DOYLESTOWN	183.43
12-12	0347420011	BELL TELEPHONE COMPANY OF PA	10/09/80-11/08/80	PHONE BILL - DISTRICT OFFICE - DOYLESTOWN	173.74
12-13	0348620012	DAVID R RAMAGE	11/25/80	550 LETTERS - DEAR COLLEAGUE NUCLEAR WASTES	28.75
12-13	0348620011	C & P TELEPHONE	10/01/80-10/31/80	PHONE BILL - WASHINGTON OFFICE	577.73
12-13	0348620013	BELL TELEPHONE COMPANY OF PA	11/09/80-12/08/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	209.40
12-13	0348620014	PETER H KOSTMAYER	11/23/80	METROLINER - PHILADELPHIA, PA TO WASHINGTON, D.C.	22.75
12-13	0348620015	PETER H KOSTMAYER	11/30/80	AUTOMOBILE - SOLEBURY, PA TO WASHINGTON, D.C. 170 MILES AT .24	40.80
12-13	0348540001	EDWARD MITCHELL	10/17/80	METROLINER-WASHINGTON, DC TO PHILADELPHIA, PA	18.50
12-13	0348540002	EDWARD MITCHELL	10/17/80	METROLINER-PHILADELPHIA, PA TO WASHINGTON, DC	22.75
12-13	0348540003	EDWARD MITCHELL	10/17/80	TAXI CAB-PHILADEPHIA, PA	4.50
12-15	0350770014	PETER H KOSTMAYER	11/11/80	HOTEL RESERVATION - P.J. MCNAMARA, STAFF SESSIONS	187.65
12-15	0350770015	PETER H KOSTMAYER	11/17/80	OFFICE SUPPLIES	33.59
12-29	0359770007	MARK RICHARDSON	10/10/80	30 PHOTOS, 2 CONTACT SHEETS & NEGATIVES	85.00
12-29	0359770008	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION	21.00
12-29	0359770009	CONSOLIDATED BUILDING	11/01/80-11/30/80	4 CLEANING SERVICES	40.00
12-29	0359770006	BELL TELEPHONE COMPANY OF PA	11/21/80-12/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	178.56
12-29	0359770010	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE - WASHINGTON	24.00
12-31	1005410036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,023.87
12-31	0365890295	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	12/01/80-12/30/80	LANGHORNE PA 00000	570.00
12-31	0365890296	BLUE RIBBON AUTOMOTIVE INC	12/01/80-12/30/80	MOBILE OFFICE 00000	400.00
12-31	0365890297	FRANKLIN ASSOCIATES	12/01/80-12/30/80	00000	613.33
12-31	0365890298	DOMINIC LA ROSA	12/01/80-12/30/80	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
12-31	1003750034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	276.12
12-31	1002450010	PETER H KOSTMAYER	12/14/80	METROLINER - WASHINGTON, DC TO TRENTON, NJ	29.00
12-31	1002450011	PETER H KOSTMAYER	12/14/80	METROLINER - PHILADELPHIA, PA TO WASHINGTON, DC	22.75
12-31	1005420040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		20.88
				TOTAL	**23,173.36**

OFFICE OF THE HON. KEN KRAMER

OFFICIAL EXPENSES

10-09	0283440010	COPIES, LTD.	03/27/80	2000 TELEPHONE MESSAGE FORMS	54.86
10-09	0283440013	GRAPHIC SCIENCES INC	06/11/80	DUPLICATING PAPER FOR EL PASO DISTRICT OFFICE	66.40
10-09	0283440008	C & P TELEPHONE	08/01/80–08/31/80	SERVICE	42.45
10-09	0283440009	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICES	82.69
10-09	0283440011	MOUNTAIN BELL	09/07/80–10/06/80	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	204.35
10-09	0283440012	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF COUPLERS, TERMINALS	182.00
10-09	0283600017	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICE	174.73
10-09	0283600018	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	870.62
10-15	0289520003	MOUNTAIN BELL	08/22/80–09/21/80	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	149.19
10-15	0289520002	FIRST VIRGINIA VISA	09/26/80–09/28/80	ROUND TRIP AIR TRANSPORTATION FOR LYN WITHEY-STAFF, - WASHINGTON - DENVER - WASHINGTON	295.00
10-15	0289520004	LYN WITHEY	09/26/80–09/28/80	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI @ .20 PER MI	14.80
10-30	0303660012	MARIAN CARTER	09/01/80–09/30/80	IN-DISTRICT TRAVEL - 814 MI AT .24/MILE (STAFF)	195.36
10-30	0303660013	MARIAN CARTER	09/16/80	PARKING WHILE ON OFFICIAL BUSINESS (STAFF)	4.00
10-30	0303660014	BARBARA UNRATH	09/01/80–09/30/80	IN-DISTRICT TRAVEL - 62 MILES AT .24/MILE (STAFF)	14.88
10-30	0303700013	SAVIN CORPORATION	07/31/80–09/30/80	METERED COPIES	78.15
10-30	0303700014	CANTRELL/CUTTER PRINTING, INC.	10/09/80	C.R. REPRINT	22.10
10-30	0303660015	AURORA TELEPHONE ANSWERING	10/01/80–10/31/80	SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	45.00
10-30	0303700012	TELEPHONE ANSWERING BUREAU	10/01/80–10/31/80	ANSWERING SERVICE	47.00
10-30	0303660011	DIALCOM, INCORPORATED	06/01/80–06/30/80	SERVICES FOR COMPUTER	401.41
10-30	0303700015	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	RENTAL OF TRACTOR FORM, COUPLER & TERMINAL	180.00
10-30	0302510039	POSTMASTER	09/30/80	STAMPS	15.00
10-31	0308500037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,016.30
10-31	0303890304	COMMERCIAL REALTY	10/01/80–10/30/80	1520 N UNION COLORADO SPRINGS CO 80909	600.00
10-31	0303890305	UNION EXCHANGE SHOPPETE LTD	10/01/80–10/30/80	UNION EXCHANGE BLDG DENVER CO 80237	465.00
10-31	0305400016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	206.39
10-31	0305710007	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF TERMINAL, COUPLER & TRACTOR FORMS	180.00
10-31	0308520017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		354.27
11-18	0323850004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR ARAPAHOE COUNTY AND EL PASO COUNTY DIST OFFICES	82.68
11-18	0323850006	MOUNTAIN BELL	10/07/80–11/06/80	SERVICE FOR EL PASO COUNTY DIST OFFICE	282.58
11-18	0323850003	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE	870.62
11-18	0323850005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF COUPLERS AND TERMINALS	182.00
11-19	0324660001	BARBARA UNRATH	10/01/80–10/31/80	IN-DISTRICT TRAVEL, 648 MI AT .24 PER MILE	155.52
11-19	0324660002	BARBARA UNRATH	10/07/80	PARKING WHILE ON OFFICIAL BUSINESS	2.50
11-19	0324660003	MARIAN CARTER	10/01/80–10/31/80	IN-DISTRICT TRAVEL, 774 MI AT .24 PER MILE	185.76
11-19	0324660004	RUTH M ECK	10/01/80–10/31/80	IN-DISTRICT TRAVEL, 35 MI AT .24 PER MI	8.40
11-19	0324660005	RUTH M ECK	10/11/80	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY REVIEW BOARD	33.82
11-19	0324660006	RANCHLAND FARM NEWS	10/01/80–10/01/81	SUBSCRIPTION	8.00
11-19	0324660010	LEWAN & ASSOCIATES	10/22/80	SUPPLIES FOR COPY MACHINE	151.50
11-19	0324740015	LEWAN & ASSOCIATES	10/17/80	BOND PAPER	59.50
11-19	0324660007	AURORA TELEPHONE ANSWERING	11/01/80–11/30/80	SERVICE	45.00
11-19	0324660008	TELEPHONE ANSWERING BUREAU	11/01/80–11/30/80	SERVICE	47.00
11-19	0324660009	MOUNTAIN BELL	09/22/80–10/21/80	SERVICE	149.59
11-19	0324740014	C & P TELEPHONE	09/01/80–09/30/80	SERVICE	24.13
11-19	0324740013	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	208.95
11-24	0329630012	FLORENCE SLOVEK	10/30/80	ROUND TRIP TRANSPORTATION (MEMBER) TO AIRPORT -74 MILES AT .24/MI WASHINGTON-DULLES-WASHINGTON.	17.76
11-24	0329630013	KEN KRAMER	11/09/80	TRANSPORTATION FROM COLORADO SPRINGS TO DENVER AIRPORT - 75 MI AT .24/MILE	18.00
11-24	0329630014	KEN KRAMER	11/09/80	TRANSPORTATION FROM DULLES AIRPORT TO WASHINGTON - 34 MI AT .24/MILE	8.16
11-24	0329630011	FIRST VIRGINIA BANK	10/30/80–11/09/80	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-COLORADO SPRINGS-WASHINGTON FOR MEMBER.	501.00
11-29	0331890302	COMMERCIAL REALTY	11/01/80–11/30/80	1520 N UNION COLORADO SPRINGS CO 80909	600.00
11-29	0331890303	UNION EXCHANGE SHOPPING CTR	11/01/80–11/30/80	UNION EXCHANGE BLDG DENVER CO 80237	465.00
11-30	0337610037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,016.30
11-30	0337110041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		461.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350830001	MARIAN CARTER	11/23/80	REIMB FOR MEAL WITH STAFFER, MEMBER AND ELECTED OFFICIALS IN CONNECTION WITH TRIP TO ILL SHALE FIELDS.	54.86
12-15	0350830006	ROCKY MOUNTAIN NEWS	01/01/81–12/31/81	SUBSCRIPTION FOR EL PASO COUNTY DIST OFFICE	54.00
12-15	0350830009	SAVIN CORPORATION	09/30/80–10/30/80	METERED COPIES	41.26
12-15	0350830030	MARIAN CARTER	11/23/80	REIMB FOR RENTAL OF MEETING ROOM AND COFFEE FOR BRIEFING ON OIL SHALE	29.65
12-15	0350830031	MARIAN CARTER	11/24/80–11/25/80	REIMB FOR LODGING FOR MEMBER AND STAFFER IN CONNECTION WITH TRIP TO OIL SHALE FIELDS	38.12
12-15	0350830032	MARIAN CARTER	11/24/80	REIMB FOR MEALS FOR MEMBER AND STAFFER IN CONNECTION WITH TRIP TO OIL SHALE FIELDS	17.51
12-15	0350830005	MOUNTAIN BELL	11/07/80–12/06/80	SERVICE FOR EL PASO COUNTY DIST	231.36
12-15	0350830010	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE	88.94
12-15	0350830007	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-15	0350830008	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF TERMINAL, COUPLER & TRACTOR FORM	180.00
12-16	0351650016	TOM MOWRY	07/01/80–12/31/80	SUBSCRIPTION TO DENVER POST	25.20
12-16	0351650020	MARIAN CARTER	11/23/80–11/25/80	REIMB FOR MEMBER'S AIR FARE- DENVER-GRAND JUNCTION-DENVER, FOR FACT FINDING TOUR OF OIL SHALE FIELDS.	132.00
12-16	0351650021	MARIAN CARTER	11/23/80–11/25/80	A/F STAFF, ACCOMPANYING MEMBER DENVER-GRAND JUNCTION-DENVER - FOR FACT FINDING TOUR ON OIL SHALE FIELDS.	132.00
12-16	0351650022	FIRST VIRGINIA BANK	11/23/80–11/25/80	CAR RENTAL IN CONNECTION WITH TRIP TO OIL SHALE FIELDS	104.85
12-16	0351650023	MARION CARTER	11/25/80	GAS IN CONNECTION WITH TRIP TO OIL SHALE FIELDS	15.00
12-16	0351650024	MARION CARTER	11/23/80–11/24/80	LODGING FOR MEMBER AND STAFFER IN CONNECTION WITH TRIP TO OIL SHALE FIELDS INCLUDING LUNCH	69.98
12-16	0351650029	JODY HOPE STROGOFF	11/01/80	PHOTOS FOR PRESS RELEASE	50.00
12-16	0351650019	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE OF EL PASO AND ARAPAHOE COUNTY DISTRICT OFFICES	82.53
12-16	0351650028	TELEPHONE ANSWERING BUREAU	12/01/80–12/31/80	SERVICE FOR EL PASO COUNTY DISTRICT	47.00
12-16	0351650025	FIRST VIRGINIA BANK	11/21/80–11/25/80	MEMBER ROUND TRIP AIR FARE TO DISTRICT WASHINGTON-COLORADO SPRINGS-WASHINGTON	491.00
12-16	0351650026	LELAND MODESITT	11/21/80	ROUND TRIP TRANSPORTATION (MEMBER) TO AIRPORT - 74 MI AT .24/MI	17.76
12-16	0351650027	KEN KRAMER	11/25/80	TRANSPORTATION TO DULLES AIRPORT 37 MI AT .24/MILE	8.88
12-16	0351650015	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	261.30
12-16	0351650017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	RENTAL OF COUPLERS & TERMINALS	182.00
12-16	0351650018	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICE	470.66
12-22	0357830018	BARBARA UNRATH	11/01/80–11/30/80	IN DIST TRAVEL, 279 MILES @ 24¢ PER MILE	66.96
12-22	0357830019	MARIAN CARTER	11/01/80–11/30/80	IN DIST TRAVEL, 432 MILES @ 24¢	103.68
12-22	0357830020	MARIAN CARTER	12/02/80	REIMB FOR LUNCH IN CONNECTION WITH OIL SHALE FIELDS TRIP (MEMBER AND STAFFER)	17.12
12-22	0357830017	MOUNTAIN BELL	10/22/80–11/21/80	SERVICE FOR ARAPAHOE COUNTY DIST OFFICE	155.24
12-22	0357830021	MARIAN CARTER	11/19/80–11/20/80	REIMB FOR PHONE CALLS MADE IN CONNECTION WITH TRIP TO OIL SHALE FEILDS	7.12
12-22	0357830022	AURORA TELEPHONE ANSWERING	12/01/80–12/31/80	SERVICE FOR ARAPAHOE COUNTY DIST OFFICE	45.00
12-31	1005410037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,016.30
12-31	0365890299	COMMERCIAL REALTY	12/01/80–12/30/80	1520 N UNION COLORADO SPRINGS CO 80909	600.00
12-31	0365890300	UNION EXCHANGE SHOPPING CTR	12/01/80–12/30/80	UNION EXCHANGE BLDG DENVER CO 80237	465.00
12-31	1002810003	KEN KRAMER	12/12/80–12/14/80	IN-DISTRICT TRAVEL IN CONNECTION WITH TRIP - 235 MI @ 24¢ PER MI	56.40
12-31	1003700016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	206.52
12-31	1002810001	FIRST VIRGINIA BANK	12/12/80–12/14/80	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-COLORADO SPRINGS-WASHINGTON FOR MEMBER.	366.00
12-31	1002810002	KEN KRAMER	12/12/80–12/14/80	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI @ 24¢ PER MI	17.76
12-31	1002810004	KEN KRAMER	12/12/80	PARKING AT AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	3.50
12-31	1005420017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		388.19
				TOTAL	**18,758.84**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

10-08	0282400014	MICHAEL DURAK	06/01/80–08/31/80	THREE MONTH'S SUBSCRIPTION TO BUFFALO EVENING NEWS FOR OFFICIAL USE	25.60
10-08	0282400015	REBEKAH MUSCOREIL	08/08/80	STAFF REIMBURSEMENT FOR LUNCHEON FEE - RETIRED SENIOR VOLUNTEER PROGRAM APPRECIATION DAY	5.00
10-08	0282400016	NEW YORK TELEPHONE	08/22/80–09/21/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	128.54
10-08	0282400012	JOHN J LAFALCE	09/19/80–09/22/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY & RETURN PLUS TAXI FARES.	115.00
10-08	0282400013	JOHN J LAFALCE	08/28/80–09/03/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY & RETURN PLUS TAXI FARES.	124.00
10-17	0291730005	DAVID PHOTO SERVICE, INC	08/26/80	PHOTOGRAPHIC SERVICES	16.20
10-17	0291730002	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.60
10-17	0291730003	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	235.90
10-17	0291730004	NEW YORK TELEPHONE	09/22/80–10/21/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	115.92
10-17	0291730001	MARVA DATA INC	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	80.00
10-21	0295610037	JOHN J LAFALCE	10/01/80–10/31/80	SUBSCRIPTION TO WASHINGTON STAR FOR OFFICIAL USE	4.00
10-21	0295610038	DAVID R RAMAGE	09/19/80	LETTERHEAD	140.10
10-21	0295610036	JOHN J LAFALCE	09/25/80	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO BUFFALO, NY	88.00
10-24	0298430026	TIMES-UNION	10/18/80–01/17/81	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	13.65
10-24	0298430029	ANITA DIMATTEO	08/04/80–10/10/80	STAFF MEMBER'S REIMBURSEMENT FOR PURCHASE OF NIAGARA GAZETTE FOR OFFICIAL USE	10.00
10-24	0298430027	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	22.57
10-24	0298430028	DMC	09/01/80–09/30/80	COMPUTER SERVICES	996.50
10-31	0308500038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,047.82
10-31	0305470001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	245.90
10-31	0308520041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		180.09
11-10	0315770014	JOHN J LAFALCE	11/10/80–02/08/81	REIMBURSEMENT FOR 13 WEEK SUBSCRIPTION TO COURIER EXPRESS, FOR OFFICIAL USE	19.50
11-10	0315770017	JOHN J LAFALCE	10/14/80–11/14/80	REIMBURSEMENT FOR DAILY PURCHASE OF BUFFALO EVENING NEWS FOR 1 MONTH, FOR OFFICIAL USE	6.00
11-10	0315770018	JOHN J LAFALCE	10/14/80–11/14/80	REIMBURSEMENT FOR DAILY PURCHASE OF NIAGARA GAZETTE FOR 1 MONTH, FOR OFFICIAL USE	7.50
11-10	0315770015	NEW YORK TELEPHONE	09/26/80–10/24/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	137.22
11-10	0315770016	NEW YORK TELEPHONE	10/07/80–01/15/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	3.70
11-19	0324700022	JOHN J LAFALCE	11/01/80–11/30/80	SUBSCRIPTION TO WASHINGTON STAR FOR OFFICIAL USE	4.00
11-19	0324700019	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	229.99
11-19	0324700020	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	42.98
11-19	0324700021	MARVA DATA INC	11/01/80–11/30/80	COMPUTER SERVICES	80.00
11-30	0337610038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,047.82
11-30	0337110018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		273.51
12-11	0346800009	JOHN J LAFALCE	11/14/80	BOOK FOR OFFICIAL USE	10.65
12-11	0346800024	R. L. POLK & COMPANY	10/06/80	1980 BUFFALO, NY SUBURBAN DIRECTORY	99.00
12-11	0346800007	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICES	20.20
12-11	0346800025	JOHN J LAFALCE	10/02/80–11/12/80	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY AND RETURN BY COMMERCIAL AIRLINE PLUS TAXIFARE	110.00
12-11	0346800008	DMC	10/01/80–10/31/80	COMPUTER SERVICES	990.00
12-12	0347510001	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEW YORK TIMES SUBSCRIPTION FOR OFFICIAL USE	40.50
12-12	0347510004	LYNNE COLE	03/02/80–10/05/80	STAFF MEMBER'S REIMB FOR 32 SUNDAYS SUBS TO BUFFALO EVENING NEWS-FOR OFCL USE, 1 SET OF FILE CARDS.	16.71
12-12	0347510003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	18.86
12-12	0347510002	JOHN J LAFALCE	11/17/80	ONE WAY TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO WASHINGTON, DC	91.00
12-15	0350770016	JOHN J LAFALCE	12/01/80–12/31/80	ONE MONTH SUBSCRIPTION TO WASHINGTON STAR FOR OFFICIAL USE	4.00
12-15	0350770017	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.19
12-15	0350770018	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	223.28
12-15	0350770020	JOHN J LAFALCE	11/29/80–12/02/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RTN, TAXI FARES INCLUDED	119.00
12-15	0350770019	MARVA DATA INC	12/01/80–12/31/80	COMPUTER SERVICE	80.00
12-18	0353490007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NIAGRA FALLS NY 00000	2,040.00
12-18	0353490008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BUFFALO NY 00000	3,103.00
12-19	0354430004	MICHAEL DURAK	09/01/80–11/30/80	DAILY PURCHASE OF BULLAFO EVENING NEWS FOR 3 MONTHS FOR OFFICIAL USE	24.40
12-19	0354430005	NEW YORK TELEPHONE	11/22/80–12/21/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	120.89
12-19	0354430003	JOHN J LAFALCE	11/14/80–11/17/80	MEMBER'S TRAVEL BY COMMERCIAL A/L FROM WASH., DC TO BUFFALO, BY & RETURN, ADDT'L IN TAXI FARES INCLUDED.	119.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	0354430031	DMC	11/01/80-11/30/80	COMPUTER SERVICES	990.60
12-31	1005410038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,047.82
12-31	1003750037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	246.06
12-31	1005420041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,635.94
				TOTAL	**16,685.71**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

10-08	0282400019	THOMAS J LANKFORD	08/01/80-08/31/80	PRINTING SERVICES - NEWSLETTERS, REPORTS	2,317.42
10-08	0282400020	THOMAS J LANKFORD	09/02/80-09/15/80	LABELS, CARDS, NEWSLETTERS	1,248.92
10-08	0282400017	STEWART S NOLTON	09/19/80	SUPPLIES FOR THE DISTRICT OFFICE	6.96
10-08	0282400018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/05/80	DISTRICT OFFICE TELEPHONE SERVICE	39.63
10-09	0283740021	ROBERT LAGOMARSINO	09/27/80-09/29/80	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	50.07
10-09	0283740022	XEROX COPR	07/03/80-07/30/80	XEROX SERVICE	39.35
10-09	0283440014	PACIFIC TELEPHONE COMPANY	06/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
10-09	0283440015	PACIFIC TELEPHONE COMPANY	07/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
10-09	0283440016	PACIFIC TELEPHONE COMPANY	08/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
10-09	0283440017	PACIFIC TELEPHONE COMPANY	09/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
10-09	0283740020	ROBERT LAGOMARSINO	09/25/80-09/28/80	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGL DISTRICT - OXNARD - DC	869.20
10-09	0283600019	HAZELTINE CORPORATION	10/01/80-10/31/80	RENTAL EQUIPMENT	60.00
10-09	0283740023	GENERAL MARKETING SYSTEMS	09/01/80	COMPUTER SERVICES	1,699.00
10-15	0289650004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/22/80-10/21/80	DISTRICT OFFICE TELEPHONE SERVICE	59.35
10-15	0289440010	GENERAL MARKETING SYSTEMS	10/01/80	COMPUTER SERVICE	196.00
10-21	0295610002	PACIFIC TELEPHONE COMPANY	09/26/80	DISTRICT OFFICE TELEPHONE SERVICE	49.37
10-21	0295810003	WESTERN UNION TELEGRAPH COMPANY	09/30/80	WESTERN UNION SERVICE	29.00
10-21	0295810004	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
10-21	0295810005	ROBERT LAGOMARSINO	10/02/80	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT/OXNARD, CALIF	510.00
10-22	0296740006	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	COMPUTER SERVICES	234.57
10-24	0298450008	C & P TELEPHONE	09/30/80	DATA-SERVICE	49.21
10-28	0301540004	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	59.00
10-30	0303660016	SANTA MARIA TIMES	10/01/80-10/01/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	72.00
10-30	0303660017	THE PRESS COURIER	11/04/80-11/04/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	54.00
10-30	0303660018	ANDROS CARPET CLEANING	10/15/80	DISTRICT OFFICE MAINTENANCE	50.00
10-30	0303900013	C & P TELEPHONE	09/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	3.26
10-30	0303900023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80-10/31/80	DISTRICT OFFICE TELEPHONE SERVICE	32.98
10-30	0303700016	GENERAL MARKETING SYSTEMS	10/09/80	COMPUTER SERVICES	29.00
10-31	0308500039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		812.12
10-31	0303890306	THE SANTA BARBARA TRUST FOR	10/01/80-10/30/80	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
10-31	0303890307	EASTERN GLOBAL CORP	10/01/80-10/30/80	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
10-31	0303890308	COUNTY OF SAN LUIS OBISPO	10/01/80-10/30/80	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
10-31	0305470002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	230.44
10-31	0308520018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		385.82
11-21	0326350020	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	59.00
11-29	0331890304	THE SANTA BARBARA TRUST FOR	11/01/80-11/30/80	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00

11-29	0331890305	EASTERN GLOBAL CORP	11/01/80–11/30/80	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
11-29	0331890306	COUNTY OF SAN LUIS OBISPO	11/01/80–11/30/80	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
11-30	0337610039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		812.12
11-30	0337110042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		788.70
12-08	0340450010	SANTA BARBARA NEWS PRESS	11/14/80–11/14/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	54.00
12-08	0340450007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/22/80–11/21/80	DISTRICT OFFICE TELEPHONE SERVICE	65.67
12-08	0340450009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80–11/30/80	DISTRICT OFFICE TELEPHONE SERVICE	33.65
12-08	0340450011	PACIFIC TELEPHONE	08/08/80	DISTRICT OFFICE TELEPHONE SERVICE AND INSTALLATION CHARGES	42.13
12-08	0340450013	PACIFIC TELEPHONE	10/08/80	DISTRICT OFFICE TELEPHONE SERVICE	16.40
12-08	0340450014	GENERAL SERVICES ADMINISTRATION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
12-08	0340450015	C & P TELEPHONE	10/01/80–10/31/80	DATA-SERVICE	49.22
12-08	0340450027	PACIFIC TELEPHONE	09/08/80	DISTRICT OFFICE TELEPHONE SERVICE	16.40
12-08	0343400006	ROBERT LAGOMARSINO	11/11/80	OFFICIAL TRAVEL BETWEEN SANTA BARBARA, CALIFORNIA AND WASHINGTON, D.C.	510.00
12-08	0340400006	SUSAN GERRICK	10/25/80–11/06/80	STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT DC-OXNARD/SANTA BARBARA, CA-DC.	358.00
12-08	0340400007	LAUREL A WILLIAMS	10/23/80–11/04/80	DC-SAN FRANCISCO-DC; STAFF TVL BETWEEN WASH., DC & THE 19TH C.D. (SURFACE FROM L.A.-SANTA BARBARA, CA).	291.00
12-08	0340450008	HAZELTINE CORPORATION	11/01/80–11/30/80	RENTAL EQUIPMENT	60.00
12-13	0348610002	PACIFIC TELEPHONE COMPANY	10/14/80	DISTRICT OFFICE TELEPHONE SERVICE	27.23
12-13	0348610003	PACIFIC TELEPHONE COMPANY	11/14/80	DISTRICT OFFICE TELEPHONE SERVICE	34.85
12-13	0348610004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/22/80–12/21/80	DISTRICT OFFICE TELEPHONE SERVICE	81.97
12-17	0352400002	PACIFIC TELEPHONE	11/08/80	DISTRICT OFFICE TELEPHONE SERVICE	16.40
12-17	0352400003	WESTERN UNION TELEGRAPH COMPANY	11/30/80	WESTERN UNION SERVICE	21.65
12-17	0352400001	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES	234.57
12-18	0353490009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SANTA MARIA CA 00000	631.00
12-18	0353670006	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	118.00
12-19	0354450002	SANTA YNEZ VALLEY NEWS	12/01/80–12/01/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	10.00
12-19	0354450004	OJAI VALLEY NEWS	12/17/80–12/17/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	22.00
12-19	0354450030	LOMPOC RECORD	12/30/80–12/30/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	45.00
12-22	0357830023	LIFT OFF CORPORATION	12/03/80	RIBBONS	520.00
12-22	0357830025	PACIFIC TELEPHONE COMPANY	11/26/80	DIST OFFICE TELEPHONE SERVICE	49.37
12-22	0357830024	HAZELTINE CORPORATION	12/01/80–12/31/80	RENTAL EQUIPMENT	60.00
12-29	0359700015	PACIFIC TELEPHONE COMPANY	10/26/80	DISTRICT OFFICE TELEPHONE SERVICE	49.37
12-30	0365440004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80–12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	34.49
12-30	0365440003	3M BUSINESS PRODUCTS SALES INC	12/01/80–12/31/80	COMPUTER SERVICES	234.57
12-31	1005410039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		812.12
12-31	1002450013	COMPRINT	12/10/80	PRINTING SERVICES	3,786.00
12-31	0365890301	THE SANTA BARBARA TRUST FOR	12/01/80–12/30/80	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
12-31	0365890302	EASTERN GLOBAL CORP	12/01/80–12/30/80	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
12-31	0365890303	COUNTY OF SAN LUIS OBISPO	12/01/80–12/30/80	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
12-31	1002450012	GEORGETOWN/ATLAS PRINTING CO	12/12/80	PRINTING SERVICES	350.00
12-31	1002450014	C & P TELEPHONE	11/01/80–11/30/80	DATA SERVICE	49.16
12-31	1002470006	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
12-31	1002470007	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	30.60
12-31	1003760001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	230.59
12-31	1005420018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		837.95
				TOTAL	**23,782.57**

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

10-06	0280720001	MARATHON OIL COMPANY	09/17/80	GASOLINE	26.50
10-09	0283440019	THOMAS J LANKFORD	07/17/80	REPRO HEADINGS - PAPER	162.40
10-09	0283440018	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT TELEPHONE BILL	61.00
10-23	0297740015	GENERAL TELEPHONE CO OF OHIO	10/07/80–11/07/80	TELEPHONE SERVICE	64.55
10-24	0298430030	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE BILL	8.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DELBERT L LATTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308500040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		746.25
10-31	0305470003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	218.77
10-31	0308520042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		521.32
11-13	0318500001	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT FTS	61.00
11-21	0326350021	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0325830007	GENERAL TELEPHONE CO OF OHIO	11/07/80–12/07/80	DISTRICT TELEPHONE BILL	64.55
11-21	0325830008	DELBERT L LATTA	10/02/80–11/10/80	ROUND TRIP FROM WASH & TOLEDO, OH VIA AIR FLORIDA, FRONTIER AIRLINES, NORTHWEST AIRLINES	200.00
11-21	0325830009	DELBERT L LATTA	10/02/80–11/10/80	ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 50 MILES @ 20¢ PER MILE	10.00
11-30	0337610040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		746.25
11-30	0337110019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		36.83
12-08	0343420007	C & P TELEPHONE	09/30/80–10/31/80	TELEPHONE BILL	83.54
12-08	0343420008	DELBERT L LATTA	11/14/80–11/17/80	ONE R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL A/L (ALLEGHENY, FRONTIER, NORTHWEST)	210.00
12-08	0343420009	DELBERT L LATTA	11/14/80–11/17/80	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MILES @ .24	12.00
12-10	0345430005	GSA, OAD, FINANCE DIVISION	11/18/80	FTS DISTRICT TELEPHONE	52.25
12-18	0353490010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BOWLING GREEN OH 00000	1,765.00
12-29	0359770011	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE BILL	31.79
12-31	1005410040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		746.25
12-31	1002470011	DELBERT L LATTA	03/01/80–11/01/80	OFFICE COPY NEWSPAPER SUBSCRIPTION	32.40
12-31	1002450015	GENERAL TELEPHONE CO OF OHIO	12/07/80–01/07/81	TELEPHONE BILL	64.55
12-31	1003760002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	218.89
12-31	1002450016	DELBERT L LATTA	12/11/80–12/15/80	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO ON COMMERCIAL AIRLINES (U.S. AIR, FRONTIER, NORTHWEST).	216.00
12-31	1002450017	DELBERT L LATTA	12/11/80–12/15/80	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL @ .24 PER MILE	12.00
12-31	1002470008	DELBERT L LATTA	11/20/80–12/01/80	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (USAIR, FRONTIER, NORTHWEST).	210.00
12-31	1002470010	DELBERT L LATTA	11/20/80–12/01/80	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MILE @ .24 PER MILE	12.00
12-31	1005420042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		483.06
				TOTAL	**7,084.06**

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

OFFICIAL EXPENSES

10-06	0280820003	WILLIAM OLIVER	09/17/80	TRAVEL BY CAR FROM SHREVEPORT TO LEESVILLE AND RETURN, FOR OFFICIAL BUSINESS (265 MILES X .24)	63.60
10-06	0280820001	C & P TELEPHONE	07/31/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	252.84
10-06	0280820002	LINDA PARR	09/02/80	RIEMBURSEMENT FOR PAYMENT OF EXPRESS MAIL, FOR OFFICIAL BUSINESS	7.50
10-08	0282400022	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	TELEPHONE BILL FOR DISTRICT OFFICE (LONG DISTANCE)	324.30
10-08	0282400021	CLAUDE –BUDDY– LEACH	09/20/80–09/21/80	ROUND TRIP AIRFARE FROM SHREVEPORT, LA TO WASHINGTON, DC AND RETURN FOR OFFICIAL BUSINESS	404.00
10-15	0289520007	CLAUDE –BUDDY– LEACH	09/23/80	ONE-WAY AIR FARE FROM SHREVEPORT, LA TO WASHINGTON, DC FOR OFFICIAL BUSINESS	201.60
10-15	0289520008	CLAUDE –BUDDY– LEACH	09/25/80	ONE-WAY AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS	201.60
10-15	0289520006	RON HENSON	08/01/80–09/22/80	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN FOR OFFICIAL BUSINESS	382.00
10-15	0289520005	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	LEASE FOR COUPLER AND VIDEO FOR THE MONTH OF SEPTEMBER	59.00
10-24	0298910003	WILLIAM OLIVER	10/02/80	TRIP BY CAR FROM SHREVEPORT TO ZWOLLE AND RETURN, FOR OFFICIAL BUSINESS, 150 MILES @ 24¢	36.00
10-24	0298910004	LINDA PARR	10/13/80	TRIP BY CAR FROM SHREVEPORT TO HAYNESVILLE AND RETURN, FOR OFFICIAL BUSINESS, 178 MILES @ 24¢	42.72
10-24	0298910007	BO-DEL OFFICE SUPPLY	10/03/80	SUPPLIES FOR LEESVILLE DISTRICT OFFICE, PAPER, LIQUID THINNER	13.44
10-24	0298910001	SOUTH CENTRAL BELL	09/01/80–10/01/80	WATTS SERVICE FOR SHREVEPORT OFFICE	370.00

10-24	0298910002	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM BILL FOR THE MONTH OF SEPTEMBER	12.21
10-24	0298910008	SOUTH CENTRAL BELL	09/20/80–10/20/80	TELEPHONE SERVICE FOR LEESVILLE DISTRICT OFFICE	145.73
10-24	0298910005	DMC	09/01/80–09/30/80	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	880.00
10-24	0298910006	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	LEASE OF TERMINAL AND COUPLER FOR WASHINGTON OFFICE	180.00
10-24	0298910009	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL FOR SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF OCTOBER	29.00
10-28	0301460014	ENTEX	08/06/80–09/05/80	GAS BILL FOR LEESVILLE DISTRICT OFFICE	10.34
10-28	0301460015	MID-SOUTH FLEET LEASING CORP	08/30/80–09/30/80	STORAGE FOR MOBILE OFFICE FOR THE MONTH OF SEPTEMBER	60.00
10-28	0301460016	CLECO	08/22/80–09/24/80	ELECTRIC BILL FOR THE LEESVILLE DISTRICT OFFICE	16.32
10-28	0301460012	J GREGG BLANCHARD	09/10/80	ONE-WAY AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS	202.00
10-28	0301460013	DMC	07/25/80–08/28/80	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.10
10-30	0303700017	CLAUDE –BUDDY– LEACH	10/18/80–10/18/80	DELTA AIRLINE FLIGHT TO: WASHINGTON, DC - R/T FLIGHT ORIGINATING IN SHREVEPORT, LA TO ATLANTA & RTN.	392.00
10-31	0308500041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		634.60
10-31	0303890309	MID-SOUTH FLEET LEASING CORP	10/01/80–10/30/80	00000	374.00
10-31	0303890310	SLIMAN ENTERPRISES , INC.	10/01/80–10/30/80	210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
10-31	0305740004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	184.57
10-31	0308520019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		220.84
11-10	0315570013	CLECO	08/24/80–09/24/80	ELECTRICITY BILL FOR LEESVILLE DISTRICT OFFICE FOR MONTH OF SEPTEMBER	15.80
11-10	0315570027	WILLIAM S OLIVER	10/14/80–10/15/80	HOTEL ACCOMODATIONS AND FOOD WHILE IN VERNON PARISH ON OFFICIAL BUSINESS	37.57
11-19	0324740018	MAURIE WENZINGER	10/12/80–11/05/80	REIMBURSEMENT FOR MEALS & TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.24
11-19	0324740019	MAURIE WENZINGER	10/14/80–11/05/80	REIMBURSEMENT FOR RENT-A-CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	668.07
11-19	0324740020	DAVID R RAMAGE	10/27/80	PRINTING FOR LETTERS ON SMALL BUSINESS	18.50
11-19	0324740021	LINDA PARR	11/03/80	TRAVEL BY CAR FROM SHREVEPORT TO HAYNESVILLE, LA FOR OFFICIAL BUSINESS (171 MI AT 24¢)	41.04
11-19	0324740022	RAMONA WIGLEY	10/15/80–11/05/80	TRAVEL BY CAR THRU-OUT THE DISTRICT FOR OFFICIAL BUSINESS (731 MI AT 24¢)	175.44
11-19	0324740024	CLAUDE –BUDDY– LEACH	11/07/80–11/08/80	HOTEL & MEALS WHILE RETURNING FROM FOURTH DISTRICT TO WASHINGTON, DC BY CAR ON OFCL BUSINESS	77.36
11-19	0324740025	WILLIAM OLIVER	10/31/80	TRAVEL BY CAR FROM HAYNESVILLE TO ATHENS, BENTON, PLAIN DEALING, & RTN TO SHREVEPORT. LA 250 MI @ .24.	60.00
11-19	0324740016	SOUTH CENTRAL BELL	10/20/80–11/20/80	TELEPHONE SERVICE FOR THE LEESVILLE DISTRICT OFFICE	109.32
11-19	0324740023	CLAUDE –BUDDY– LEACH	11/07/80–11/09/80	TRAVEL BY CAR FROM LEESVILLE, LA TO WASHINGTON, DC FOR OFCL BUSINESS (1290 MILES AT 24¢)	309.60
11-19	0324740027	BILL GRAY	11/09/80	ONE-WAY AIR TRAVEL FROM SHREVEPORT, LA TO WASHINGTON, DC FOR OFFICIAL BUSINESS	196.00
11-19	0324740028	RON HENSON	10/27/80–11/05/80	R/T AIR TRAVEL FROM WASHINGTON, DC TO SHREVEPORT, LA - DC & RTN FOR OFFICIAL BUSINESS	392.00
11-19	0324740029	MAURIE WENZINGER	10/12/80–11/05/80	R/T AIRFARE FROM WASHINGTON, DC TO SHREVEPORT, LA & RETURN FOR OFFICIAL BUSINESS	392.00
11-19	0324740030	MARGIE DEPINGRE	09/08/80–11/06/80	R/T AIRFARE FROM WASHINGTON, DC TO SHREVEPORT, LA & RETURN, FOR OFFICIAL BUSINESS	142.50
11-19	0324740017	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENT ON SOUND ENCLOSURE & WORK STATION FOR COMPUTER FOR THE MONTH OF NOVEMBER	29.00
11-19	0324740026	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	LEASE FOR COUPLER & VIDEO FOR COMPUTER FOR THE MONTH OF OCTOBER	59.00
11-29	0331890307	MID-SOUTH FLEET LEASING CORP	11/01/80–11/30/80	00000	374.00
11-29	0331890308	SLIMAN ENTERPRISES , INC.	11/01/80–11/30/80	210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
11-30	0337610041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		634.60
11-30	0337110043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		180.86
12-08	0340400008	WILLIAM OLIVER	10/31/80	TRAVEL BY CAR FROM SHREVEPORT TO DOYLINE, SIBLEY, HEFLIN, MINDEN AND RETURN FOR OFC'L BUSSINESS 125 MI.	30.00
12-08	0340400011	CLECO	09/24/80–10/24/80	ELECTRIC BILL FOR LEESVILLE OFFICE - OCTOBER	13.36
12-08	0340400012	MID-SOUTH FLEET LEASING CORP	10/01/80–10/31/80	GAS FOR STORAGE FOR MOBILE OFFICE FOR THE MONTH OF OCTOBER	246.02
12-08	0340400015	ENTEX	10/02/80–11/04/80	GAS BILL FOR THE LEESVILLE DISTRICT OFFICE	4.80
12-08	0340400016	BO-DEL OFFICE SUPPLY	11/12/80	FILE FOLDERS & PENS FOR THE LEESVILLE DISTRICT OFFICE	10.87
12-08	0340450017	CLAUDE –BUDDY– LEACH	11/13/80	HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.45
12-08	0340400010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	291.46
12-08	0340400014	C & P TELEPHONE	10/01/80–10/31/80	LONG-DISTANCE SERVICE FOR THE MONTH OF OCTOBER	282.31
12-08	0340450016	CLAUDE –BUDDY– LEACH	11/13/80–11/14/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS	470.00
12-08	0340400013	J GREGG BLANCHARD	10/29/80–11/07/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS - WASH., DC	392.00
12-08	0340400009	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER RENTAL FOR THE MONTH OF DECEMBER	180.00
12-08	0340400017	DMC	10/01/80–10/31/80	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	882.58
12-09	0344630001	POSTMASTER	11/18/80	POSTAGE FOR WASHINGTON AND DISTRICT OFFICES	150.00
12-10	0345430006	MID-SOUTH FLEET LEASING CORP	08/05/80–08/21/80	GAS AND STORAGE USED FOR MOBILE OFFICE	196.63
12-10	0345430007	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION FOR DAILY NEWSPAPER FOR THE WASHINGTON OFFICE	40.50
12-10	0345430008	BILL GRAY	09/08/80	TRAVEL BY CAR FROM SHREVEPORT, LA TO WASHINGTON, DC FOR OFFICIAL BUSINESS (1296 MILES @ .24)	311.04
12-10	0345430009	BILL GRAY	11/01/80	TRAVEL BY CAR FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS (1296 MILES @ .24)	311.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346810004	MID-SOUTH FLEET LEASING CORP	06/01/80-08/31/80	REPAIRS AND SERVICE TO MOBILE UNIT USED IN DIST FOR OFFICIAL BUSINESS	929.61
12-11	0346810002	SOUTH CENTRAL BELL	10/20/80-11/20/80	TELEPHONE BILL FOR LEESVILLE DIST OFFICE	143.06
12-11	0346810003	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR SHREVEPORT DIST OFFICE	287.59
12-11	0346810001	RON HENSON	11/26/80-11/30/80	ROUND TRIP AIRFARE FROM WASH, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS	392.00
12-12	0347440006	MARGIE DEPINGRE	11/19/80	REIMBURSEMENT FOR REGISTERED MAIL SENT BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	3.15
12-12	0347780003	CLAUDE -BUDDY- LEACH	11/23/80-11/24/80	CLAUDE -BUDDY- LEACH - HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.45
12-12	0347440008	CLAUDE -BUDDY- LEACH	11/24/80	ONE-WAY AIRFARE FROM SHREVEPORT TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	255.00
12-12	0347780002	CLAUDE -BUDDY- LEACH	11/21/80	ONE-WAY AIRFARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS	235.00
12-12	0347440007	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	BILL FOR VIDEO AND COUPLER FOR THE MONTH OF NOVEMBER	59.00
12-15	0350770022	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	249.34
12-15	0350770021	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENT FOR THE MONTH OF DECEMBER FOR SOUND ENCLOSURE & WORKSTATION	29.00
12-18	0353490011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SHREVEPORT LA 00000	2,630.00
12-19	0354450008	CLAUDE -BUDDY- LEACH	12/06/80-12/07/80	RENT-A-CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.47
12-19	0354450005	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM SERVICE FOR THE MONTH OF NOVEMBER	7.06
12-19	0354450006	CLAUDE -BUDDY- LEACH	12/06/80	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ALEXANDRIA, LA FOR OFFICIAL BUSINESS	226.00
12-19	0354450007	CLAUDE -BUDDY- LEACH	12/07/80	ONE-WAY AIRFARE FROM SHREVEPORT, LA TO WASHINGTON, DC FOR OFFICIAL BUSINESS	235.00
12-31	1005410041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		634.60
12-31	1002810014	DAVID R RAMAGE	12/12/80	PRINTING FOR NEWSLETTERS FOR DISTRICT	1,521.45
12-31	0365890304	MID-SOUTH FLEET LEASING CORP	12/01/80-12/30/80	00000	374.00
12-31	0365890305	SLIMAN ENTERPRISES , INC.	12/01/80-12/30/80	210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
12-31	1002810005	CLAUDE -BUDDY- LEACH	12/12/80-12/13/80	HOTEL ACCOMODATIONS AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.57
12-31	1002810006	BO-DEL OFFICE SUPPLY	12/08/80	SUPPLIES FOR LEESVILLE DISTRICT OFFICE - STENO, PENS, ETC	70.11
12-31	1002810009	MID-SOUTH FLEET LEASING CORP	11/01/80-11/30/80	STORAGE FOR MOBILE UNIT IN DISTRICT USED FOR OFFICIAL BUSINESS	60.00
12-31	1002810011	CLECO	10/20/80-11/20/80	ELECTRIC BILL FOR THE LEESVILLE DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	13.65
12-31	1002810012	BARBARA HENSON	12/03/80	TRAVEL BY CAR FROM SHREVEPORT, LA TO LEESVILLE, LA AND RETURN - FOR OFFICIAL BUSINESS (300 X .24)	72.00
12-31	1002810007	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	127.13
12-31	1002810008	SOUTH CENTRAL BELL	11/01/80-12/01/80	TELEPHONE SERVICE FOR THE SHREVEPORT DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	350.00
12-31	1002810010	SOUTH CENTRAL BELL	10/01/80-11/01/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER	350.00
12-31	1003800025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	184.69
12-31	1002810013	CLAUDE -BUDDY- LEACH	12/12/80-12/15/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS	607.00
12-31	1005420019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		490.85
				TOTAL	**25,493.05**

ADJUSTMENTS/REFUNDS

09-29	1002990015	MICRO BUSINESS SYSTEM	09/01/80-09/30/80	REFUND DUE TO CREDIT FOR FAULTY COMPUTER EQUIPMENT	(75.00)
				TOTAL	**(75.00)**

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

10-06	0280720002	XEROX CORPORATION	06/30/80-07/31/80	OVERAGE - MONTH OF JULY XEROX MACHINE	110.89
10-06	0280720003	M ANNE HASKELL	08/23/80-09/15/80	PURCHASE OF LETTERING MATERIALS FOR PRESS RELEASES	20.65
10-07	0281720010	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE MONTH OF AUGUST LESS PERSONAL CALLS	155.01

10-07	0281710013	KEN RUBERG	09/19/80–09/21/80	R/T TO DIST BY MBR OF STAFF - KEN RUBERG WASH, DC - CHICAGO, ILL - BRLNGTN, IA CEDAR RAPIDS CHGO - DC.	352.00
10-07	0281710014	KEN RUBERG	09/21/80	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE - SEPTEMBER 21, 1980	8.00
10-08	0282610014	METRO PRINTING	08/29/80	NEWSLETTER	5,184.80
10-08	0282610013	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/80–09/06/80	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	76.25
10-08	0282610011	JIM LEACH	08/01/80–08/17/80	R/T TO DISTRICT WASHINGTON, D.C. - CHICAGO, ILL - MOLINE, ILL - MOLINE, ILL - CHICAGO, ILL - WASHINGTON	312.00
10-08	0282610012	JIM LEACH	09/19/80–09/21/80	R/T TO DIST WASH, D.C.- CHICAGO, ILL-BURLINGTON, IA-CEDAR RAPIDS, IA-CHICAGO, ILL-WASHINGTON, D.C.	402.20
10-08	0282510011	POSTMASTER	08/27/80	96 3¢ STAMPS	28.80
10-10	0284730004	HOWARD JOHNSON'S MOTOR LODGE	09/20/80–09/21/80	LODGING - SEPTEMBER 21, 1980 HOWARD JOHNSON'S MOTOR LODGE IOWA CITY, IOWA MEMBER OF STAFF - KEN RUBERG.	26.00
10-10	0284730005	JIM LEACH	08/28/80–08/29/80	LODGING & PHONE CALLS AUGUST 28, 1980 HILTON O'HARE - CHICAGO, ILL REMAIN OVER NIGHT IN ROUTE TO IOWA.	35.74
10-10	0284730006	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/80–09/12/80	TELEPHONE SERVICE AUGUST 13, 1980 - SEPTEMBER 12, 1980 DAVENPORT, IOWA	105.20
10-10	0284730007	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/80–09/18/80	TELEPHONE SERVICE AUGUST 18, 1980 - SEPTEMBER 18, 1980 BURLINGTON, IOWA	57.41
10-10	0284730008	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE MONTH OF AUGUST DAVENPORT DISTRICT OFFICE	44.05
10-15	0289650005	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE MONTH OF AUGUST BURLINGTON DISTRICT OFFICE	24.50
10-15	0289650006	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE MONTH OF AUGUST IOWA CITY DISTRICT OFFICE	49.00
10-21	0295610003	IOWA SOUTHERN UTILITIES CO	08/25/80–09/26/80	UTILITIES BURLINGTON OFFICE	11.58
10-24	0298450009	WILLIAM NORWITZ CO	10/10/80	PUNCH TWO HOLES IN COMPILATION ON OFFICIAL STATEMENTS	36.50
10-28	0301540005	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	59.00
10-30	0303660019	JEN MADSEN	09/09/80	TRAVEL ROUND TRIP - IOWA CITY TO CEDAR RAPIDS, IOWA 62 MILES AT .20/MILE	12.40
10-30	0302510040	POSTMASTER	10/01/80	1000 15¢ STAMPS	150.00
10-30	0302510041	POSTMASTER	10/14/80	210 3¢ STAMPS	6.30
10-31	0308500042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,394.30
10-31	0303890311	FARMERS AND MERCHANTS BLDG CORP	10/01/80–10/30/80	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
10-31	0303890312	KAHL BLDG	10/01/80–10/30/80	DAVENPORT IA 00000	375.00
10-31	0303890313	JOHNSON COUNTY REALTY CO	10/01/80–10/30/80	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
10-31	0305470004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	265.82
10-31	0308520043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		191.35
11-12	0317550007	IOWA SOUTHERN UTILITIES CO	09/26/80–10/27/80	UTILITIES SEPTEMBER 26 - OCT. 27 BURLINGTON DISTRICT OFFICE	7.11
11-13	0318700003	XEROX CORPORATION	08/01/80–08/31/80	OVERAGE - XEROX COPY MACHINE MONTH OF AUGUST, 1980	105.89
11-21	0326350022	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	63.75
11-24	0329630015	KEN RUBERG	10/17/80	KEN RUBERG-MEMBER OF STAFF 1 WAY TRIP TO 1ST DISTRICT, IOWA WASH, DC, CHICAGO, IL TO BURLINGTON, IOWA.	167.00
11-24	0329630016	KEN RUBERG	11/05/80	KEN RUBERG-MEMBER OF STAFF REIMBURSE DRIVER FOR GAS FOR RIDE FROM DAVENPORT, IA TO WASHINGTON, D.C..	30.00
11-25	0330640001	THE WALL STREET JOURNAL	12/13/80–12/13/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
11-25	0330640002	DES MOINES REGISTER	11/15/80–11/14/81	ONE YEAR SUBSCRIPTION TO THE DES MOINES REGISTER	57.70
11-25	0330640003	THE KIPLINGER WASHINGTON LETTER	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO THE KIPLINGER WASH LETTER	42.00
11-25	0330640004	SCOTT COUNTY FARM BU REAU	11/01/80–11/01/81	SUBSCRIPTION FOR ONE YEAR TO THE IOWA FARM BUREAU SPOKESMAN	30.00
11-25	0330640005	BUTCH'S WINDOW WASHING SERVICE	09/01/80–09/30/80	WINDOW WASHING SERVICE MONTH OF SEPTEMBER, 1980 DAVENPORT DISTRICT OFFICE	5.00
11-25	0330640006	IOWA PRESS CLIPPING BUREAU INC	09/01/80–09/30/80	122 CLIPPINGS MONTH OF SEPT	37.74
11-25	0330640007	BUTCH'S WINDOW WASHING SERVICE	10/01/80–10/31/80	WINDOW WASHING SERVICE MONTH OF OCTOBER 1980 DAVENPORT DISTRICT OFFICE	5.00
11-25	0330640008	IOWA PRESS CLIPPING BUREAU INC	10/01/80–10/31/80	CLIPPINGS - 256 MONTH OF OCTOBER	60.52
11-25	0330640013	CONGRESSIONAL QUARTERLY INC	12/01/80–11/01/81	SUBSCRIPTION FOR ONE YEAR TO THE DAVENPORT DISTRICT OFFICE	315.00
11-25	0330640015	QUAD CITY TIMES	10/03/80–11/04/80	SUBSCRIPTION QUAD CITY TIMES EVENING PAPER	4.60
11-25	0330640018	OFFICIAL AIRLINE GUIDE	02/01/81–01/01/82	ONE YEAR SUBSCRIPTION 12 ISSUES	85.80
11-25	0330640019	NORTH ENGLISH RECORD	10/01/80–10/01/81	SUBSCRIPTION ONE YEAR NORTH ENGLISH RECORD	9.00
11-25	0330640020	NEW LONDON JOURNAL	10/16/80–10/16/81	SUBSCRIPTION ONE YEAR NEW LONDON JOURNAL	8.50
11-25	0330640023	THOMAS J LANKFORD	07/30/80	PRINTING SERVICES	589.50
11-25	0330640024	THOMAS J LANKFORD	09/16/80–09/17/80	PRINTING SERVICES	672.30
11-25	0330640025	JEN MADSEN	10/08/80	TO REIMBURSE MEMBER OF STAFF - JEN MADSEN - FOR REGISTERED LETTER SENT TO US CONSUL IN TORONTO, CANADA.	3.99
11-25	0330640026	WASHINGTON FARM LETTER	12/01/80–12/01/81	SUBSCRIPTION ONE YEAR	42.00
11-25	0330640009	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/80–10/18/80	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	58.59
11-25	0330640010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE DATES OF SERVICE - MONTH OF SEPTEMBER BURLINGTON DISTRICT OFFICE	24.50
11-25	0330640011	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	53.50

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-25	0330640012	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE IOWA CITY, DISTRICT OFFICE	49.00
11-25	0330640014	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE MONTH OF SEPTEMBER	48.20
11-25	0330640021	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/80–10/06/80	TELEPHONE SERVICE IOWA CITY OFFICE	102.54
11-25	0330640022	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/80–10/12/80	TELEPHONE SERVICE DAVENPORT, IOWA	108.77
11-26	0331410009	READERS DIGEST	10/13/80	REPRINTS	48.00
11-26	0331410010	COMMAND SERVICE CORP.	10/23/80	CLEANING SERVICES - DAVENPORT DISTRICT OFFICE	18.50
11-26	0331410011	JAMES DEPREE	10/29/80	BLACK AND WHITE PRINTS AND COLOR TRANSPARENCIES	141.20
11-29	0331890309	FARMERS AND MERCHANTS BLDG CORP	11/01/80–11/30/80	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
11-29	0331890310	KAHL BLDG	11/01/80–11/30/80	DAVENPORT IA 00000	375.00
11-29	0331890311	JOHNSON COUNTY REALTY CO	11/01/80–11/30/80	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
11-30	0337610042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,394.30
11-30	0337110020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,765.94
12-08	0340450018	XEROX CORPORATION	08/29/80–09/30/80	XEROX OVERAGE FOR THE MONTH OF SEPTEMBER	181.61
12-08	0343400007	SUE NEELY	11/03/80–11/07/80	MILEAGE WHILE IN THE DISTRICT 1ST DISTRICT-IOWA - 642 MILES @ .20 A MILE, 2 MEALS	60.43
12-09	0344630002	POSTMASTER	11/21/80	EXPRESS MAIL	8.30
12-11	0346820010	MEDIAPOLIS NEW ERA	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION	10.50
12-11	0346820012	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE IOWA CITY DIST OFFICE	49.00
12-11	0346820013	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE BURLINGTON DIST OFFICE	24.50
12-11	0346820014	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE DAVENPORT DIST OFFICE	53.50
12-11	0346810005	JIM LEACH	11/29/80–11/29/80	ROUND TRIP TO FIRST DIST IOWA, WASH, DC-CHICAGO, IL-DES MOINES, IA-MINNEAPOLIS, ST PAUL-WASH, DC	391.00
12-11	0346820011	JIM LEACH	11/11/80	ONE WAY TRIP TO WASH, DC FROM 1ST DIST IOWA, MOLINE-CHICAGO, ILL	166.00
12-12	0347420012	RITA R LOWRY	11/14/80	TWO OFFICE KEYS FOR DAVENPORT OFFICE	1.96
12-12	0347420015	HUDSON'S DIRECTORY	01/01/80–12/31/80	SUBSCRIPTION - HUDSON'S WASHINGTON DIRECTORY	60.00
12-12	0347420016	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO THE NEW YORK TIMES - OCT. 18 1980 - JANUARY 4, 1981	40.50
12-12	0347420013	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE, MONTH OF OCTOBER	146.67
12-12	0347420014	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/80–11/06/80	TELEPHONE SERVICE - OCT. 7 - NOV. 6 IOWA CITY DISTRICT OFFICE	91.35
12-13	0348610005	THE KIPLINGER WASHINGTON LETTER	02/01/81–01/31/82	ONE YEAR SUBSCRIPTION FEB. 1981 - JAN. 82 KIPLINGER AGRICULTURAL LETTER	36.00
12-13	0348610006	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/80–11/12/80	TELEPHONE SERVICE OCT 13 - NOV 12, 1980 DAVENPORT, DISTRICT OFFICE	108.16
12-17	0352720011	IOWA SOUTHERN UTILITIES CO	10/27/80–11/25/80	UTILITIES OCTOBER 27, 1980 - NOV. 25, 1980 BURLINGTON DISTRICT OFFICE	6.84
12-18	0353660005	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	45.00
12-22	0357640001	DES MOINES REGISTER	12/27/80–12/26/81	SUBSCRIPTION FOR ONE YEAR DES MOINES REGISTER DAVENPORT, DISTRICT OFFICE	52.20
12-22	0357640002	GATE CITY	12/27/80–12/27/81	SUBSCRIPTION FOR ONE YEAR GATE CITY DAILY BURLINGTON, DISTRICT OFFICE	52.05
12-22	0357640003	CEDAR VALLEY DAILY TIMES	12/28/80–12/28/81	SUBSCRIPTION FOR ONE YEAR CEDAR VALLEY DAILY TIMES IOWA CITY DISTRICT OFFICE	34.60
12-22	0357640004	THE RICHLAND PLAINSMAN	12/01/80–12/01/81	SUBSCRIPTION FOR ONE YEAR RICHLAND PLAINSMAN IOWA CITY DISTRICT OFFICE	7.00
12-22	0357640005	THE COLUMBUS GAZETTE	01/01/81–01/01/82	SUBSCRIPTION FOR ONE YEAR THE COLUMBUS GAZETTE BURLINGTON DISTRICT OFFICE	9.50
12-22	0357640007	BUTCH'S WINDOW WASHING SERVICE	11/01/80–11/30/80	WINDOW WASHING SERVICE MONTH OF NOVEMBER DAVENPORT OFFICE	5.00
12-22	0357640008	IOWA PRESS CLIPPING BUREAU INC	11/01/80–11/30/80	CLIPPINGS - 227 MONTH OF NOVEMBER	55.59
12-22	0357830027	MONTEZUMA REPUBLICAN	12/01/80–12/01/81	SUBSCRIPTION FOR ONE YEAR THE MONTEZUMA REPUBLICAN IOWA CITY DIST OFFICE	8.00
12-22	0357830028	WASHINGTON POST	12/01/80–12/01/81	SUBSCRIPTION FOR ONE YEAR THE WASHINGTON POST WASHINGTON, DC OFFICE	54.60
12-22	0357830029	COUNCIL ON FOUNDATIONS	01/01/81–12/31/81	SUBSCRIPTION FOR ONE YEAR FOUNDATION NEWS	20.00
12-22	0357830030	QUAD CITY TIMES	12/29/80–12/29/81	SUBSCRIPTION ONE YEAR DAVENPORT DIST OFFICE QUAD CITY TIMES	54.60
12-22	0357830026	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/80–11/18/80	TELEPHONE SERVICE FOR BURLINGTON DIST OFFICE	61.53
12-22	0357640006	JIM LEACH	12/05/80–12/06/80	ROUND TRIP TO DISTRICT WASHINGTON, D.C. - DES MOINES DES MOINES, IOWA TO D.C.	400.00
12-29	0359770012	BENITA DILLEY	12/01/80	TRAVEL - MEMBER OF THE STAFF BENITA DILLEY IOWA CITY-DUBUQUE-DAVENPORT, IOWA IOWA CITY 297 MI AT 20¢.	59.40
12-29	0359770013	THOMAS J LANKFORD	11/12/80	PRINTING SERVICES	701.00

12-29	0359770014	THOMAS J LANKFORD	12/01/80	PRINTING SERVICES	940.00
12-29	0359770016	R L POLK CO	12/09/80	ONE IOWA CITY DIRECTORY	77.00
12-29	0359770017	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE MONTH OF NOVEMBER	60.10
12-29	0359770015	JIM LEACH	12/13/80–12/15/80	TRAVEL WASHINGTON, DC - CHICAGO, ILL., MOLINE, ILL - CHICAGO, ILL., - WASH, DC	342.00
12-30	0365740008	POSTMASTER	12/01/80	6,000 15¢ STAMPS	900.00
12-31	1005410042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,394.30
12-31	0365890306	FARMERS AND MERCHANTS BLDG CORP	12/01/80–12/30/80	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
12-31	0365890307	KAHL BLDG	12/01/80–12/30/80	DAVENPORT IA 00000	375.00
12-31	0365890308	JOHNSON COUNTY REALTY CO	12/01/80–12/30/80	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
12-31	1002450018	STAR PRESS	12/24/80–12/24/81	SUBSCRIPTION FOR ONE YEAR, STAR PRESS TO IOWA CITY DISTRICT OFFICE	12.75
12-31	1002450019	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION FOR ONE YEAR, CONGRESSIONAL QUARTERLY WASHINGTON, D.C. OFFICE	360.00
12-31	1002450020	JIM LEACH	12/05/80	LODGING - DECEMBER 5, 1980 - HYATT DES MOINES	36.72
12-31	1002810015	JIM LEACH	12/13/80–12/14/80	LODGING - O'HARE HILTON, CHICAGO	37.42
12-31	1003760004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	265.94
12-31	1005420043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,887.49
				TOTAL	**28,198.92**

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

10-06	0280720008	CATHLINE DOMINQUEZ	08/15/80–08/18/80	STAFF IN-DISTRICT TRAVEL (140 MILES AT 24¢ PER MILE)	33.60
10-06	0280720009	ERIC HOOKER	08/01/80–08/28/80	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES (1350 MILES AT 24¢ PER MILE)	324.00
10-06	0280720010	CATHLINE DOMINQUEZ	07/28/80	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES (240 MILES AT 20¢ PER MILE)	48.00
10-06	0280720011	ARNOLD R. MATHIAS	07/08/80–07/20/80	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES (1092 MILES AT 20¢ PER MILE)	218.40
10-06	0280720012	ARNOLD R. MATHIAS	07/14/80	STAFF LODGING & TELEPHONE CALL DURING IN-DISTRICT TRAVEL	31.78
10-06	0280720004	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	49.90
10-06	0280720005	SOUTHWESTERN BELL	06/27/80–07/26/80	DISTRICT OFFICE TELEPHONE SERVICE	83.68
10-06	0280720006	SOUTHWESTERN BELL	07/27/80–08/26/80	DISTRICT OFFICE TELEPHONE SERVICE	170.48
10-06	0280720007	SOUTHWESTERN BELL	08/27/80–09/26/80	DISTRICT OFFICE TELEPHONE SERVICE	85.36
10-07	0281720017	DAVID R RAMAGE	08/26/80	NEWSLETTER #56 (–FEDERAL CONSULTANTS REVISITED–)	182.20
10-07	0281720013	MARVIN LEATH	08/29/80	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES BY PRIVATE AUTO (56 MILES AT 24¢ PER MI).	13.44
10-07	0281720015	DAVID R RAMAGE	08/06/80	ACADEMY APPLICATIONS	15.00
10-07	0281720016	DAVID R RAMAGE	08/25/80	REPRO #56 (–FEDERAL CONSULTANTS REVISITED–)	50.00
10-07	0281720011	MARVIN LEATH	08/28/80–08/31/80	TVL BY PVT AUTO TO NATL AIRPORT (8 MI) WITH RTN FROM DULLES AIRPORT TO US CAPITOL (35 MI) (43 MI @ 24¢).	10.32
10-07	0281720012	MARVIN LEATH	08/28/80–08/31/80	TVL BY COMMERCIAL AIRLINES FROM NATIONAL AIRPORT TO DALLAS-FORT WORTH AIRPORT W/RTN INTO DULLES AIRPORT.	572.00
10-07	0281720014	XEROX CORPORATION	04/01/80–06/30/80	MONTHLY RENTAL CONTRACT	470.25
10-07	0281720018	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES -- DUAL ACCESS CHARGES	293.47
10-08	0282610016	CHARLES MOORE	09/08/80	PHOTOGRAPH OF CONSTITUENTS	3.12
10-08	0282610017	HAZELTINE CORPORATION	06/24/80–08/31/80	MONTHLY RENTAL CONTRACT	326.05
10-08	0282610018	HAZELTINE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL CONTRACT	140.00
10-08	0282610019	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	870.62
10-08	0282610020	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON OFFICE DATA SERVICE	49.21
10-14	0288760015	BROWNWOOD BULLETIN	10/01/80–09/30/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	48.00
10-14	0288760016	TEMPLE DAILY TELEGRAM	10/01/80–09/30/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	48.00
10-14	0288760013	C & P TELEPHONE	07/01/80–07/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	58.60
10-14	0288760014	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	24.54
10-14	0288760012	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-31	0308500043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		527.50
10-31	0304470013	THE LAMPASAS DISPATCH	11/01/80–10/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
10-31	0304470016	MARVIN LEATH	10/14/80–10/16/80	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES BY PRIVATE AUTO (232 MILES @ .24 PER MI).	55.68
10-31	0305630023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	254.49
10-31	0304470014	MARVIN LEATH	10/13/80–10/17/80	TRAVEL BY PRIVATE AUTO FROM U.S. CAPITOL TO NATIONAL AIRPORT AND RETURN (16 MI. @ .24 PER MILE)	3.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304470015	MARVIN LEATH	10/13/80–10/17/80	TVL BY COMMERCIAL A/L FROM NATIONAL AP WASH., DC TO DALLAS-FORT WORTH AP-DALLAS, TEXAS & RETURN.	606.00
10-31	0304470009	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL CONTRACT	156.75
10-31	0304470010	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	182.64
10-31	0304470011	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL CONTRACT	140.00
10-31	0304470012	HAZELTINE CORPORATION	09/01/80–10/31/80	MONTHLY RENTAL CONTRACT	280.00
10-31	0308520020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,560.48
11-12	0317750004	DAVID R RAMAGE	03/21/80	CALLING CARDS FOR ONE STAFF MEMBER	18.50
11-12	0317750005	CATHLINE DOMINQUEZ	10/15/80	STAFF IN-DISTRICT TRAVEL (76 MILES AT 24¢ PER MILE)	18.24
11-12	0317750006	ERIC HOOKER	10/10/80–10/17/80	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (835 MILES AT 24¢ PER MILE)	200.40
11-12	0317750007	CHARLES MOORE	10/23/80	PHOTOGRAPH OF CONSTITUENTS	4.72
11-12	0317750008	DAVID R RAMAGE	10/10/80	CALLING CARDS FOR TWO STAFF MEMBERS BRECKINRIDGE	26.50
11-12	0317750009	DAVID R RAMAGE	10/24/80	CONSTITUENT INQUIRY PADS	48.25
11-12	0317750002	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	49.90
11-12	0317750003	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS TELPHONE SERVICE	49.90
11-12	0317750010	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-12	0317750011	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL CONTRACT	156.75
11-13	0318820001	ERIC HOOKER	08/28/80–08/31/80	STAFF INDISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES (690 MILES @ 24¢ PER MILE)	165.60
11-13	0318820003	ERIC HOOKER	09/22/80–09/26/80	STAFF LODGING AND MEALS DURING WASH, DC STAFF WORKSHOP	340.68
11-13	0318820004	ARNOLD R. MATHIAS	08/06/80–09/18/80	STAFF INDIST TRAVEL AND TRAVEL RELATED TO CONG DUTIES (817 MILES @ 24¢ PER MILE)	196.08
11-13	0318820005	ARNOLD R. MATHIAS	09/16/80–09/17/80	STAFF LODGING DURING DALLAS, TX HUD/SBA CONFERENCE	113.46
11-13	0318820002	ERIC HOOKER	09/22/80–09/26/80	STAFF TRAVEL VIA AIR; WACO, TX TO BWI AIRPORT AND RETURN	293.00
11-30	0337610043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		527.50
11-30	0337110044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(669.28)
12-08	0340400019	CHARLES HOLMES	10/08/80–10/21/80	STAFF LODGING DURING TRAVEL	363.80
12-08	0340400020	CHARLES HOLMES	10/08/80–10/21/80	STAFF CAR RENTAL AND GASOLINE DURING TRAVEL	506.49
12-08	0340400021	CHARLES HOLMES	10/21/80	BUS FARE AND TAXICAB FARE FROM DULLES AIRPORT	11.50
12-08	0340400022	OFFICIAL AIRLINE GUIDE	11/01/80–10/31/81	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE, NORTH AMERICAN EDITION	85.80
12-08	0340400029	ARNOLD R. MATHIAS	10/13/80–10/30/80	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (1081 MILES @ .24 PER MILE)	259.44
12-08	0340400030	BOB BRECKENRIDGE	10/31/80	TAXICAB FARE FROM NATIONAL AIRPORT	6.00
12-08	0340400025	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM TO CONSTITUENT	18.80
12-08	0340400027	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	17.56
12-08	0343420010	MARVIN LEATH	10/25/80–10/31/80	TRAVEL BY PRIVATE AUTO FROM U.S. CAPITOL TO NATIONAL AP & RETURN INTO DULLES AIRPORT (43 MI @ .24/MI).	10.32
12-08	0343420011	MARVIN LEATH	10/25/80–10/31/80	TVL BY COMMERCIAL A/L FROM NATIONAL AP, WASH., DC/DALLAS-FORT WORTH AP, DALLAS, TX & RTN INTO DULLES AP.	606.00
12-08	0343420029	MARVIN LEATH	10/27/80–10/30/80	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES BY PRIVATE AUTO (202 MILES @ .24 PER MI).	48.48
12-08	0340400018	CHARLES HOLMES	10/08/80–10/21/80	STAFF TRAVEL BY COMMERCIAL AIRLINES DC TO AUSTIN, TEXAS AND RETURN DC	410.00
12-08	0340400023	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL CONTRACT	140.00
12-08	0340400024	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL CONTRACT	140.00
12-08	0340400026	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE DATA SERVICE	63.14
12-08	0340400028	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE DATA SERVICE	49.21
12-09	0344630003	POSTMASTER	11/12/80	POSTAGE STAMPS	300.00
12-18	0353490012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WACO TX 00000	1,671.00
12-19	0354610013	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80	WACO TX 00000	182.00

12-19	0354450010	VILLAGE WEEKLY	12/01/80–11/30/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
12-19	0354450011	VILLAGE WEEKLY	12/01/80–11/30/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
12-19	0354450013	TEXAS FARM & RANCH JOURNAL	12/01/80–11/30/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
12-19	0354450014	THE TAYLOR DAILY PRESS	12/01/80–11/30/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
12-19	0354450009	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	49.90
12-19	0354450012	SOUTHWESTERN BELL TELEPHONE CO.	10/27/80–11/26/80	DISTRICT OFFICE TELEPHONE SERVICE	86.32
12-19	0354450017	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	28.28
12-19	0354450018	SOUTHWESTERN BELL	09/27/80–10/26/80	DISTRICT OFFICE TELEPHONE SERVICE	85.36
12-19	0354450015	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES--DUAL ACCESS CHARGES	203.70
12-19	0354450016	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-31	1005410043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		527.50
12-31	1003780018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	240.72
12-31	1005420020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,189.43
				TOTAL	**19,507.21**

ADJUSTMENTS/REFUNDS

09-08	1002990021	CONGRESSIONAL QUARTERLY INC	08/01/80–07/31/81	REFUND DUE TO REIMBURSEMENT FOR PUBLICATION WHICH QUIT PUBLISHING	(396.00)
				TOTAL	**(396.00)**

OFFICE OF THE HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

10-06	0280820004	GSA, OAD, FINANCE DIVISION	08/31/80	SUPPLIES PURCHASED BY DISTRICT OFFICE FROM GSA STORE IN FEDERAL BUILDING, PHILADELPHIA, PA 19106 .	24.90
10-08	0282410011	ALANTHUS DATA COMMUNICATIONS CORP.	09/12/80	COUPLERS	132.00
10-09	0283740033	DAVID FLANDERS	09/25/80	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON	16.50
10-14	0288760018	GSA, OAD, FINANCE DIVISION	09/22/80	SUPPLIES PURCHASED FROM GSA STORE BY PHILA DISTRICT OFFICE	14.58
10-14	0288760017	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1980	273.62
10-21	0295610004	U.S. AIR	08/06/80	ONE WAY TRIP FROM WASH TO PHILA ON U.S. AIR FOR MEMBER	65.00
10-21	0295610005	U.S. AIR	08/17/80	ONE WAY TRIP FROM PHILA TO WASH ON US AIR FOR MEMBER	65.00
10-21	0295610006	U.S. AIR	08/22/80	ONE WAY TRIP FROM PHILA TO WASH ON US AIR FOR MEMBER	65.00
10-21	0295610007	U.S. AIR	08/22/80	ONE WAY TRIP FROM WASH TO PHILA ON US AIR FOR MEMBER	65.00
10-21	0295610008	U.S. AIR	08/22/80	ONE WAY TRIP FROM WASH TO PHILA ON US AIR FOR MEMBER	65.00
10-30	0303600003	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/30/80	GRANTS - PHILA REGION	35.00
10-30	0303600004	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES PURCHASED BY DISTRICT OFFICE FROM GSA STORE - PHILA	9.93
10-30	0303600002	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	80.92
10-30	0303600005	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE SERVICE TO DISTRICT OFFICE	536.80
10-30	0303660020	ESTELLE T SULLIVAN	10/14/80–10/14/80	ROUND TRIP FROM BALTIMORE TO PHILADELPHIA ON AMTRAK CAB FARES	54.00
10-30	0303600001	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES DUAL ACCESS CHARGES FOR SEPTEMBER PRIME HOURS	31.69
10-31	0308500044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		491.00
10-31	0305470005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	186.54
10-31	0308520044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(348.72)
11-10	0311610001	ROBERT M DIAMOND	10/08/80–10/08/80	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA	25.50
11-10	0311610002	ROBERT M DIAMOND	10/14/80–10/14/80	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA	37.25
11-10	0311610003	ROBERT M DIAMOND	10/27/80–10/27/80	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILA	27.00
11-13	0318810007	U.S. AIR	09/15/80	ONE WAY TRIP FROM PHILA TO WASH, DC FOR MEMBER	65.00
11-13	0318810008	U.S. AIR	09/05/80	ONE WAY TRIP FROM WASH, DC TO PHILA FOR MEMBER	65.00
11-13	0318810009	U.S. AIR	09/14/80	ONE WAY TRIP FROM PHILA TO WASH, DC	65.00
11-13	0318810010	U.S. AIR	09/17/80	ONE WAY TRIP FROM WASH, DC TO PHILA FOR MEMBER	65.00
11-13	0318810011	U.S. AIR	09/21/80	ONE WAY TRIP FROM PHILA TO WASH, DC	65.00
11-13	0318810012	U.S. AIR	09/26/80	ONE WAY TRIP TO WASH, DC FROM PHILA FOR MEMBER	65.00
11-30	0337610044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		491.00
11-30	0337110021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		158.57
12-08	0340450020	GSA, OAD, FINANCE DIVISION	10/22/80	OFFICE SUPPLIES PURCHASED BY D.O. FROM GSA STORE IN FEDERAL OFFICE BLDG 600 ARCH ST., PHILA., PA 19106.	5.95
12-08	0340450022	XEROX CORPORATION	09/29/80	OVERAGE CHARGES	2.82

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RAYMOND F LEDERER—Continued					
12-08	0340450021	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE BILL FOR DISTRICT OFFICE	320.16
12-08	0343400009	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	34.77
12-08	0343420028	ROBERT M DIAMOND	11/14/80–11/15/80	ROUND TRIP BY CAR FROM WASHINGTON TO PHILADELPHIA - 296 MILES @ .24 A MILE	70.08
12-08	0340450019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	1 V-203, 2 COUPLERS - COMPUTER	73.00
12-08	0343400008	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	273.62
12-09	0344630004	POSTMASTER	11/21/80	POSTAGE	75.00
12-12	0347420017	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE TO THE D.O. - FEDERAL OFFICE BUILDING 600 ARCH STREET, PHILADELPHIA, PA 19106	470.97
12-12	0347420018	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COUPLERS FOR THE MONTH OF NOVEMBER	73.00
12-15	0350770024	U.S. AIR	09/29/80	ONE WAY TRIP ON US AIR FROM PHILA. TO WASHINGTON, DC (FOR MEMBER)	67.00
12-15	0350830011	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES. PRINTING ISSUES LIST, DELIVERY CHARGES	14.50
12-18	0353490023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PHILADELPHIA PA 00000	3,616.00
12-19	0354610014	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80		(1,126.00)
12-22	0357640010	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/30/80	NORTH AMERICAN STREET - REGION	35.00
12-22	0357640009	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1980	273.62
12-30	0365740009	POSTMASTER	12/11/80	POSTAGE	75.00
12-31	1005410044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		491.00
12-31	1003760005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	186.67
12-31	1005420044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		247.37
				TOTAL	**8,272.61**
ADJUSTMENTS/REFUNDS					
09-05	0304970018	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/80–09/01/80	REFUND DUE TO INCORRECT PAYMENT	(39.77)
				TOTAL	**(39.77)**
OFFICE OF THE HON. GARY A LEE					
OFFICIAL EXPENSES					
10-08	0282400025	BILL ZIKAKIS CHEVROLET, INC.	09/10/80–10/09/80	GARY A. LEE AUTO RENTAL FOR DISTRICT TRAVEL	172.99
10-08	0282400023	GARY A. LEE	09/19/80	AIRFARE FOR CONGRESSMAN GARY A LEE - WASH., DC TO SYRACUSE	88.00
10-08	0282400024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL FOR TERMINAL & COUPLER FOR MONTH OF SEPTEMBER	59.00
10-08	0282510012	POSTMASTER	09/05/80	300 FIFTEEN CENT POSTAGE STAMPS	45.00
10-09	0283740026	CANTRELL/CUTTER PRINTING, INC.	09/25/80	PRINTING OF CONSTITUENTS LETTERS	102.36
10-09	0283740027	MARY PASCARIELLO	09/22/80	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT 168 MILES AT 24¢	40.32
10-09	0283740028	WESTERN UNION TELEGRAPH COMPANY	09/20/80	TELEGRAM CHARGE FOR OFFICIAL MESSAGE SENT TO DISTRICT	6.50
10-09	0283740025	GARY A. LEE	09/25/80	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN GARY A. LEE DC TO SYRACUSE	93.60
10-17	0291730007	MOBIL OIL CREDIT CORPORATION	10/02/80	GASOLINE CHARGES FOR CONGRESSMAN GARY A. LEE FOR OFFICIAL DISTRICT TRAVEL	21.00
10-17	0291730006	NEW YORK TELEPHONE	09/25/80–10/24/80	TELEPHONE CHARGES FOR LOCAL SERVICE IN AUBURN DISTRICT OFFICE	58.26
10-17	0291730008	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL & MAINTAINENCE OF TERMINAL & COUPLER FOR COMPUTER	236.00
10-21	0295810007	HARRY BELLARDINI	09/01/80–09/30/80	MILEAGE REIMBURSEMENT FOR DISTRICT REPRESENTATIVE FOR OFFICIAL BUSINESS TRAVEL 1210 MI X .24	290.40
10-21	0295810008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES FOR GENEVA DISTRICT OFFICE	24.08
10-21	0295810009	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES FOR AUBURN DISTRICT OFFICE	24.08
10-21	0295810010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	234.20
10-21	0295810006	BAKER TRAVEL, INC.	09/29/80	AIR FARE FOR CONGRESSMAN GARY A LEE ITHACA TO WASH, DC	90.00
10-22	0296740007	THOMAS J LANKFORD	07/07/80	SENIOR CITIZEN BOOKLETS-STOCK	747.30

10-22	0296740008	THOMAS J LANKFORD	09/23/80	ENVELOPES RUN IN SETS	14.03
10-24	0298450010	NEW YORK TELEPHONE	10/01/80	LOCAL PHONE CHARGES FOR GENEVA DISTRICT OFFICE	29.86
10-24	0298450011	C & P TELEPHONE	09/30/80	CREDIT CARD CHARGES FOR OFFICIAL CALLS	78.59
10-24	0298450012	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPTEMBER, 1980	880.00
10-28	0301540006	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	7.00
10-30	0303660021	GARY A. LEE	09/15/80	AIR FARE FOR CONGRESSMAN GARY LEE FOR TRAVEL FROM ITHACA TO D.C.	88.00
10-30	0303660022	GARY A. LEE	09/22/80	AIR FARE FOR CONGRESSMAN GARY LEE FOR TRAVEL FROM ITHACA TO D.C.	88.00
10-30	0303660023	BAKER TRAVEL, INC.	10/03/80	AIR FARE FOR CONGRESSMAN GARY LEE FOR TRAVEL FROM D.C. TO ITHACA	90.00
10-31	0308500045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		764.90
10-31	0303890314	ROWENA M WHITE	10/01/80–10/30/80	484 S MAIN STREET GENEVA NY 14456	280.00
10-31	0303890315	GENESEE 110 ASSOCIATES	10/01/80–10/30/80	GENESEE BLDG AUBURN NY 13021	325.00
10-31	0304470017	GULF OIL CORPORATION	08/20/80–10/04/80	GASOLINE CHARGES INCURRED BY CONGRESSMAN GARY LEE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	68.55
10-31	0305740007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	192.29
10-31	0308520021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		367.42
11-13	0318500002	RICHARD HORSTMANN	10/24/80	REIMBURSEMENT FOR REGISTRATION FEE CHARGED FOR ATTENDING SMALL BUSINESS ADMINISTRATION MEETING.	10.00
11-13	0318500003	AUBURN OFFICE SUPPLY	10/28/80	PURCHASE OF RUBBER CEMENT FOR USE IN AUBURN DISTRICT OFFICE	13.80
11-13	0318500004	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/30/80	RENTAL OF TERMINAL & COUPLER FOR MONTH OF OCTOBER	59.00
11-21	0326350023	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	8.70
11-25	0330850007	MOBIL OIL CREDIT CORPORATION	09/26/80–10/07/80	GASOLINE CHARGES FOR CONG GARY LEE FOR TRAVEL IN DIST ON OFFICIAL BUSINESS	39.00
11-25	0330850004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR AUBURN DIST OFFICE	31.60
11-25	0330850006	NEW YORK TELEPHONE	10/25/80	LOCAL TELEPHONE CHARGES FOR AUBURN DIST OFFICE	55.69
11-25	0330850023	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR GENEVA DIST OFFICE	24.08
11-25	0330850005	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF TERMINAL & COUPLER	236.00
11-29	0331890312	ROWENA M WHITE	11/01/80–11/30/80	484 S MAIN STREET GENEVA NY 14456	280.00
11-29	0331890313	GENESEE 110 ASSOCIATES	11/01/80–11/30/80	GENESEE BLDG AUBURN NY 13021	325.00
11-30	0337610045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		764.90
11-30	0337110045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		218.46
12-11	0346840014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS PHONE CHARGES FOR SYRACUSE OFFICE	234.20
12-11	0346840016	GARY A. LEE	11/12/80–11/17/80	AIR FARE COSTS FOR CONG GARY LEE ITHACA - WASHINGTON - ITHACA	264.00
12-11	0346840015	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES FOR OCTOBER, 1980	880.00
12-11	0346840017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF COUPLER FOR NOVEMBER	59.00
12-15	0350830012	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NY TIMES SUBSCRIPTION	40.50
12-15	0350830018	VIVIEN E PAULINO	11/24/80–11/25/80	FOOD, TAXI & LODGING WHILE ATNDG A MTG WITH IMMIGRATION AND NATURALIZATION ON BEHALF OF CONG LEE.	67.09
12-15	0350830019	ZIKAKIS CHEVROLET, INC.	11/10/80–12/09/80	RENTAL OF AUTOMOBILE USED FOR CONGRESSMAN LEE'S DIST TRAVEL	172.99
12-15	0350830020	CANTRELL/CUTTER PRINTING, INC.	11/24/80	LETTERHEAD PRINTED	116.02
12-15	0350830022	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80	LUNCH FOR CONGRESSMAN GARY A. LEE AND CONSTITUENT CHARLES MERRILL FROM SKANEATELES	3.10
12-15	0350830029	VIVIEN E PAULINO	11/24/80–11/25/80	SYRACUSE-BUFFALO-SYRACUSE	132.00
12-15	0350830013	THE NEW YORK TIMES SALES, INC.	11/01/80	TELEPHONE CHARGES FOR GENEVA DIST OFFICE	30.68
12-15	0350830023	C & P TELEPHONE	10/01/80–10/31/80	CREDET CARD CHARGES FOR OFFICIAL BUSINESS	181.27
12-15	0350830015	BAKER TRAVEL, INC.	11/21/80–12/01/80	DC-ITHACA-DC FOR MEMBER	176.00
12-15	0350830016	BAKER TRAVEL, INC.	11/24/80–11/24/80	ITHACA-DC-ITHACA FOR MEMBER	176.00
12-15	0350830014	MICHAEL NOZZOLIO	11/25/80–11/26/80	REIMB FOR AIRFARE TRAVEL TO DIST ON OFFICIAL BUSINESS, DC-ITHACA-DC	177.50
12-15	0350830021	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES	880.00
12-18	0353490014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SYRACUSE NY 00000	2,917.00
12-19	0354610015	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80		(1,306.00)
12-29	0359700005	PAUL NORMAN	12/06/80	REIMBURSEMENT FOR REFRESHMENTS SERVED AT SERVICE ACADEMY INTERVIEW DAY	16.10
12-29	0359700010	HARRY BELLARDINI	11/01/80–11/30/80	REIMBURSEMENT FOR MILEAGE USED FOR OFFICIAL BUSINESS AS DISTRICT REPRESENTATIVE 988 MILES AT 24¢.	237.12
12-29	0359700007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR DISTRICT OFFICE IN GENEVA	24.28
12-29	0359700008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR DISTRICT OFFICE IN SYRACUSE	245.38
12-29	0359700009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR DISTRICT OFFICE IN AUBURN	20.00
12-29	0359700011	NEW YORK TELEPHONE	11/25/80–12/24/80	LOCAL TELEPHONE SERVICE FOR AUBURN DISTRICT OFFICE	55.69
12-29	0359700004	BAKER TRAVEL, INC.	12/05/80	AIRFARE FOR CONGRESSMAN GARY LEE TRAVEL FROM WASHINGTON TO ITHACA	93.00
12-29	0359700006	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	TERMINAL & COUPLER RENTAL FOR COMPUTER	236.00
12-30	0365740010	POSTMASTER	12/09/80	300 15¢ POSTAGE STAMPS	45.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GARY A LEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1005410045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		764.90
12-31	0365890309	ROWENA M WHITE	12/01/80–12/30/80	484 S MAIN STREET GENEVA NY 14456	280.00
12-31	0365890310	GENESEE 110 ASSOCIATES	12/01/80–12/30/80	GENESEE BLDG AUBURN NY 13021	325.00
12-31	1003800028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	192.42
12-31	1005420021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,260.88
				TOTAL	**16,670.08**

OFFICE OF THE HON. ROBERT L LEGGETT

ADJUSTMENTS/REFUNDS

	0303980014	PACIFIC TELEPHONE	12/20/78	REFUND DUE TO OVERPAYMENT	(14.91)
				TOTAL	**(14.91)**

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

10-06	0280820006	DAVID R RAMAGE	09/15/80	500 ENERGY LETTERS	80.00
10-06	0280820005	SOUTHERN BELL	09/11/80–10/11/80	DISTRICT OFFICE TELEPHONE BILLING	332.08
10-06	0280820007	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	TELEPHONE EQUIPMENT-DISTRICT OFFICE	42.15
10-08	0282410012	WILLIAM LEHMAN	09/26/80–09/28/80	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - NAT'L AIRLINES	400.00
10-08	0282410013	WILLIAM LEHMAN	09/26/80–09/29/80	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB AND RETURN BY PRIVATE AUTO @ 24¢ PER MILE (18 MI).	4.32
10-08	0282410014	WILLIAM LEHMAN	09/26/80–09/28/80	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .24 PER MILE (50 MI)	12.00
10-08	0282510013	POSTMASTER	09/03/80	4000 FIFTEEN CENT STAMPS	600.00
10-15	0289650007	DAVID R RAMAGE	09/25/80–09/30/80	550 LETTERS PRINTED AND LABELS	104.75
10-15	0289650008	DAVID R RAMAGE	09/22/80	LETTERS, 2400	39.15
10-22	0296740010	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES	1,003.00
10-22	0296740031	INTERLEASE, INC.	10/01/80–10/31/80	RENTAL & MAINTENANCE - VIDEO TERMINALS & COUPLERS	195.00
10-24	0298910010	MARGARETE E SCHNEIDER	10/15/80	TRAVEL TO WORK IN DISTRICT OFFICE DURING CONGRESSIONAL RECESS, WASHINGTON/MIAMI	90.00
10-30	0303600008	WILLIAM LEHMAN	10/04/80	PUBLICATION FOR CONGRESSIONAL STAFF - RESOURCE MATERIAL	16.91
10-30	0303600009	WILLIAM LEHMAN	10/10/80–12/31/80	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	27.25
10-30	0303700027	ELSASSER LOCK & KEY	10/16/80	CHANGE OF LOCK & KEYS FOR DISTRICT OFFICE	39.00
10-30	0303600007	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE TELEPHONE BILLING	82.76
10-30	0303600006	MARSHA RYAN RUNNINGEN	10/05/80–10/10/80	TRAVEL EXPENSE WASHINGTON/MIAMI/WASHINGTON TO WORK IN CONGRESSIONAL OFFICE IN MIAMI	192.00
10-31	0308500046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		624.75
10-31	0303890316	HERBERT W ABRAMSON	10/01/80–10/30/80	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,325.00
10-31	0304470020	PETER BIDNEY	10/16/80	REIMBURSEMENT DUE FOR FILM FOR OFFICIAL USE	10.45
10-31	0304470021	WILLIAM LEHMAN	11/08/80–12/31/80	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL - MIAMI NEWS	9.05
10-31	0304470019	SOUTHERN BELL	10/11/80–11/11/80	DISTRICT OFFICE TELEPHONE BILL	360.87
10-31	0305470008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	251.14
10-31	0304470018	E SUZANNE HELENE BUFFON	10/15/80–10/19/80	REIMBURSEMENT DUE FOR AIR TRAVEL - WASHINGTON/MIAMI/MIAMI - (TO WORK IN DISTRICT OFFICE)	198.00
10-31	0308520045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		241.97
11-19	0324770014	ADELE H LISKOV	10/05/80–11/01/80	REIMBURSEMENT FOR HOTEL, GAS, & PHONE WHILE WORKING IN DISTRICT OFFICE ON CONGL BUSINESS	79.99

11-19	0324770015	ADELE H LISKOV	11/01/80	TAXI FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON RESIDENCE - RETURNING FROM DIST ON OFCL BUSINESS.	8.00
11-19	0324770016	WILLIAM LEHMAN	12/01/80–12/01/81	REIMBURSEMENT FOR PUBLICATION FOR OFFICIAL USE	26.00
11-19	0324770013	ADELE H LISKOV	10/05/80–11/01/80	TRAVEL - WASHINGTON/MIAMI/WASHINGTON (FOR CONGRESSIONAL WORK IN DISTRICT OFFICE)	192.00
11-19	0324770017	MARGARETE E SCHNEIDER	11/05/80	TRAVEL - MIAMI/WASHINGTON (ONE WAY) RETURN TO WASHINGTON AFTER WORK IN DISTRICT OFFICE	114.00
11-24	0329630017	NATIONAL JOURNAL REPORTS	11/01/80–11/01/81	SUBSCRIPTION	415.00
11-24	0329630019	ROBIN S HASPIEL	10/22/80–10/27/80	REIMBURSEMENT FOR GAS USAGE WHILE ON OFFICIAL BUSINESS	30.03
11-24	0329630021	CASTAWAYS	10/25/80–11/05/80	LODGING FOR IDA LEVIN WHILE WORKING IN DISTRICT OFFICE	338.58
11-24	0329630026	PAT THORPE	10/05/80–11/07/80	TAXI TO WASHINGTON NATIONAL AIRPORT - FOR TRIP TO DISTRICT OFFICE AND RETURN FROM WASHINGTON NAT'L AP.	11.35
11-24	0329630027	PAT THORPE	10/25/80	REIMBURSEMENT FOR GAS WHILE WORKING IN DISTRICT OFFICE	17.20
11-24	0329630022	WILLIAM LEHMAN	10/03/80–11/10/80	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM	388.00
11-24	0329630023	WILLIAM LEHMAN	10/03/80–11/10/80	TRAVEL TO WASHINGTON NATIONAL AIRPORT - FROM RAYBURN HOB & RETURN - BY PRIVATE AUTO AT .24/MI (18 M).	4.32
11-24	0329630024	WILLIAM LEHMAN	10/03/80–11/10/80	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO AT .24/MI (50 M)	12.00
11-24	0329630020	IDA D LEVIN	10/25/80–11/05/80	TRAVEL - WASHINGTON/MIAMI/WASHINGTON (TO WORK IN DISTRICT OFFICE)	198.00
11-24	0329630025	PAT THORPE	10/05/80–11/07/80	TRAVEL - WASHINGTON/MIAMI/WASHINGTON TO WORK IN CONGRESSIONAL DISTRICT OFFICE	176.00
11-24	0329630018	INTERLEASE, INC.	11/01/80–11/30/80	RENTAL & MAINTENANCE - COMPUTER EQUIPMENT COUPLERS	195.00
11-25	0330850008	BRESSERS CROSS INDEX DIRECTORY CO	11/28/80–11/28/81	2-CROSS INDEX DIRECTORIES	315.00
11-25	0330850009	SUN-REPORTER	11/15/80–11/15/81	NEWSPAPER SUBSCRIPTION RENEWAL	20.00
11-25	0330850011	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	11/15/80–02/13/81	NEWSPAPER SUBSCRIPTION RENEWAL	53.95
11-25	0330850012	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	10/28/80–10/31/80	PHOTOGRAPHIC SERVICE FOR OFFICIAL BUSINESS	33.00
11-25	0330850010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE EQUIPMENT-DISTRICT OFFICE	42.15
11-29	0331890314	HERBERT W ABRAMSON	11/01/80–11/30/80	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,425.00
11-30	0337610046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		624.75
11-30	0337110022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		701.75
12-10	0345430011	DAVID R RAMAGE	11/17/80	2,500 - IMPRINT ON CALENDARS	379.50
12-10	0345430014	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	171.14
12-10	0345430010	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES/WASHINGTON PHONE BILL	31.86
12-10	0345430013	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE EQUIPMENT (DISTRICT OFFICE)	42.15
12-10	0345430012	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES	990.00
12-12	0347810001	SAVIN BUSINESS MACHINES CORP	09/30/80	USAGE CHARGES AND SUPPLIES FOR COPIER	27.50
12-12	0347810002	SAVIN BUSINESS MACHINES CORP	08/25/80–09/24/80	USAGE CHARGES AND SUPPLIES FOR COPIER	5.52
12-12	0347810003	SAVIN BUSINESS MACHINES CORP	09/24/80–10/27/80	USAGE CHARGES AND SUPPLIES FOR COPIER	24.96
12-12	0347810004	SAVIN BUSINESS MACHINES CORP	10/29/80	USAGE CHARGES AND SUPPLIES FOR COPIER	100.01
12-12	0347810005	SAVIN BUSINESS MACHINES CORP	10/31/80	USAGE CHARGES AND SUPPLIES FOR COPIER	133.28
12-17	0352720012	WILLIAM LEHMAN	11/20/80–11/30/80	TVL - WASH/MIAMI/WASH - PAN AM & EASTERN (1ST CLASS)	506.00
12-17	0352720013	WILLIAM LEHMAN	11/20/80–11/30/80	TVL TO WASH NAT'L AIRPORT - FROM RAYBURN HOB & RTN - BY PVT AUTO AT 24¢ PER MI (18 MI)	4.32
12-17	0352720014	WILLIAM LEHMAN	11/20/80–11/30/80	TVL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN BY PVT AUTO AT 24¢ PER MILE (50 MILES)	12.00
12-17	0352720015	JOSEPH W CALLAHAN	11/20/80–11/21/80	TVL - WASH/MIAMI/WASH - PAN AM (1ST CLASS)/EASTERN (COACH) - RE: CONGL BUSINESS	447.00
12-22	0357640013	PAT THORPE	12/02/80	REIMBURSEMENT DUE FOR PURCHASE OF OFFICE ITEM	17.03
12-22	0357640014	SOUTHERN BELL	11/11/80–12/11/80	TELEPHONE BILL - MIAMI OFFICE	351.81
12-22	0357640011	PETER BIDNEY	11/21/80–11/21/80	TRAVEL - MIAMI/WASHINGTON/MIAMI FOR OFFICIAL BUSINESS MEETING IN WASHINGTON	388.00
12-22	0357640012	PETER BIDNEY	11/21/80	TRAVEL BY TAXIS TO AND FROM AIRPORTS - FOR OFFICIAL BUSINESS IN WASHINGTON	13.50
12-29	0359770018	WILLIAM LEHMAN	12/13/80–12/15/80	TVL - WASHINGTON/MIAMI/WASHINGTON - EASTERN AIRLINES (COACH)	388.00
12-29	0359770019	WILLIAM LEHMAN	12/13/80–12/15/80	TVL TO WASHINGTON NATL AIRPORT - FROM RAYBURN HOB & RETURN - BY PVT AUTO AT 24¢ PER MI (18 MILES).	4.32
12-29	0359770020	WILLIAM LEHMAN	12/13/80–12/15/80	TVL FROM MIAMI INTERNATL AIRPORT TO DISTRICT & RTN BY PVT AUTO AT 24¢ PER MILE (50 MILES)	12.00
12-30	0365740011	POSTMASTER	12/04/80	POSTAGE	500.00
12-31	1005410050	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		624.75
12-31	1002450022	DAVID R RAMAGE	12/05/80	NEWSLETTERS	320.55
12-31	1002470016	DAVID R RAMAGE	12/01/80	225,000 NEWSLETTERS	1,895.25
12-31	0365890311	HERBERT W ABRAMSON	12/01/80–12/30/80	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
12-31	1002450024	DAVID R RAMAGE	12/09/80	CHESHIRE LABELS ON ENVELOPES	90.95
12-31	1002470012	WILLIAM LEHMAN	12/25/80–12/25/81	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO WASHINGTON POST	54.60
12-31	1002470013	WILLIAM LEHMAN	12/25/80–12/25/81	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO HALLANDALE DIGEST	50.00
12-31	1002470014	WILLIAM LEHMAN	12/23/80–03/24/81	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS/WASHINGTON OFFICE	17.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002470015	GOLD STAR PRINTING AND STATIONERY	10/31/80	PRINTING OF 300 LETTERS W/PHOTOGRAPH FOR OFFICIAL USE	65.00
12-31	1002470018	WILLIAM LEHMAN	11/21/80-11/20/81	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS FOR DISTRICT OFFICE	39.00
12-31	1002470019	JAYBO PHOTO SERVICES	11/18/80	PHOTO SERVICE FOR OFFICIAL USE	3.99
12-31	1002470020	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	11/18/80	PHOTO SERVICE FOR OFFICIAL USE	5.00
12-31	1002450021	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON OFFICE TELEPHONE BILLING	68.10
12-31	1003760008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	251.29
12-31	1002450025	SERGIO BENDIXEN	11/29/80	TRAVEL FROM DISTRICT TO WASHINGTON BY AUTOMOBILE 1100 MILES (MIAMI TO WASHINGTON AT .24 PER MILE)	264.00
12-31	1002450023	INTERLEASE, INC.	12/01/80-12/31/80	COMPUTER EQUIPMENT	195.00
12-31	1002470017	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES	990.00
12-31	1005420045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		109.32
				TOTAL	**22,672.31**

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

10-08	0282510014	POSTMASTER	09/15/80	666 15¢ STAMPS	99.90
10-09	0283440024	HELENE COLVIA WALLACE	09/15/80-09/19/80	AVIS CAR RENTAL WHILE IN THE DISTRICT	70.72
10-09	0283440025	HELENE COLVIA WALLACE	09/15/80-09/19/80	HOTEL EXPENSES WHILE IN THE DISTRICT (HOLIDAY INN - CENTRAL, HOUSTON)	96.30
10-09	0283440026	HELENE COLVIA WALLACE	09/17/80	DINNER W/CONSTITUENTS	26.25
10-09	0283440020	OMOWALE LUTHULI	07/21/80-07/24/80	ROUND TRIP AIRFARE - HOUSTON-MIAMI-HOUSTON	164.00
10-09	0283440021	SAUNDRIA CHASE	08/06/80	AIRFARE HOUSTON-WASH., DC	209.00
10-09	0283440022	SAUNDRIA CHASE	08/30/80	AIRFARE - BALTIMORE-HOUSTON	111.00
10-09	0283440023	HELENE COLVIA WALLACE	07/27/80-08/03/80	ROUND TRIP AIRFARE - WASH., DC-HOUSTON-D.C.	422.00
10-17	0291730012	OFFICIAL AIRLINE GUIDE	01/03/81-12/31/81	SUBSCRIPTION	124.72
10-17	0291730013	OMNI	10/06/80-10/06/81	SUBSCRIPTION	18.00
10-17	0291730009	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAMS	212.05
10-17	0291730020	GSA, OAD, FINANCE DIVISION	06/18/80	FTS TELEPHONE SERVICE	87.59
10-17	0291730011	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	COMPUTER TERMINAL, COUPLER, FORM TRACTOR & MAINTENANCE	180.00
10-17	0291730014	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1980	870.62
10-17	0291730015	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1980	870.62
10-17	0291730016	DIALCOM, INCORPORATED	07/31/80-08/31/80	TOTAL PRIME & NON-PRIME CONNECT HOURS FOR COMPUTER SERVICE	20.96
10-17	0291730017	DIALCOM, INCORPORATED	09/30/80	TOTAL PRIME & NON-PRIME CONNECT HOURS FOR COMPUTER SERVICE	24.62
10-21	0295610010	DAVID R RAMAGE	09/03/80	NEWSLETTER #2190	3,259.35
10-21	0295610009	DAVID R RAMAGE	09/12/80-09/15/80	LETTERHEAD STATIONERY 2312 CALLING CARDS & 2369	77.10
10-21	0295610011	DAVID R RAMAGE	09/04/80	CALLING CARDS #2075 FOR HELENE WALLACE	16.50
10-21	0295610012	SHAW'S DOWNTOWN GULF	08/05/80-08/21/80	GASOLINE FOR MOBILE OFFICE	108.80
10-21	0295610013	SHAW'S DOWNTOWN GULF	09/11/80	GASOLINE FOR MOBILE OFFICE	51.60
10-21	0295610014	SHAW'S DOWNTOWN GULF	06/05/80	GASOLINE FOR MOBILE OFFICE	168.64
10-21	0295810011	WASHINGTON MONTHLY	10/06/80-10/06/81	SUBSCRIPTION ONE YEAR	15.25
10-21	0295810012	NEWSWEEK	08/18/80-02/18/81	SUBSCRIPTION 26 WKS	13.00
10-21	0295810013	SUE SMITH	09/05/80	LUNCH W/CONSTITUENT & PARKING	16.00
10-21	0295810014	JOINT CENTER FOR POLITICAL STUDIES	03/14/80	PURCHASE OF A BOOK	5.00
10-21	0295810015	MARKS ANSWERING SERVICE	01/01/80-07/31/80	ANSWERING SERVICE FOR DISTRICT PHONE & 2 PAGERS	489.00
10-21	0295810016	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	563.67

10-21	0295810017	C & P TELEPHONE	07/31/80	LONG DISTANCE TELEPHONE SERVICE	350.36
10-21	0295810018	SOUTHWESTERN BELL TELEPHONE	09/15/80–10/14/80	MOBILE OFFICE PHONE 2 MOS	159.15
10-21	0295810019	SOUTHWESTERN BELL TELEPHONE	09/17/80–10/16/80	DISTRICT OFFICE PHONE 2 MOS	334.22
10-30	0303700019	HELENE COLVIA WALLACE	09/15/80–09/19/80	R/T AIRFARE WASH, DC - HOUSTON	460.80
10-31	0308500047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		595.31
10-31	0303890317	SILVERSPRUCE ASSOCIATES	10/01/80–10/30/80	4101 SAN VACINTO HOUSTON TX 77004	831.00
10-31	0303890318	ACTION R.V. RENTAL AND SALES	10/01/80–10/30/80	MOBILE 00000	1,500.00
10-31	0304470022	SOUTHWESTERN BELL TELEPHONE	07/15/80–08/14/80	SERVICE & EQUIPMENT, CHANNEL USAGE, LONG DISTANCE	175.70
10-31	0304470023	SOUTHWESTERN BELL TELEPHONE	08/17/80–09/16/80	SERVICE & EQUIPMENT, BILLABLE DIALED CALLS, DIRECTORY LIST., SERV. CHG, TAX, LONG DISTANCE	362.04
10-31	0304470024	SOUTHWESTERN BELL TELEPHONE	09/15/80	CHANNEL USAGE	20.80
10-31	0304470025	SOUTHWESTERN BELL TELEPHONE	09/12/80–09/16/80	BILLABLE DIALED CALLS	21.62
10-31	0304470026	SOUTHWESTERN BELL TELEPHONE	08/18/80–09/12/80	LONG DISTANCE CALLS	50.54
10-31	0305460022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	251.32
10-31	0308520022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		79.98
11-10	0311610004	OMOWALE LUTHULI	07/23/80–07/24/80	TAXI FARES & TWO DINNERS W/CONSTITUENTS, & HOTEL BILL	58.44
11-10	0311610005	OMOWALE LUTHULI	10/03/80–10/04/80	R/T AIRFARE HOUSTON-WASH, DC-HOUSTON	344.00
11-10	0311610006	RALPH COLLINS	10/03/80	AIRFARE WASHINGTON - HOUSTON	216.00
11-13	0318700004	DAVID R RAMAGE	08/22/80	LETTERHEAD STATIONERY	28.50
11-13	0318700007	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM TO SAN ANTONIO, TX	16.00
11-13	0318700006	MICKEY LELAND	10/02/80–10/04/80	R/T AIRFARE WASH, DC TO HOUSTON, TEXAS TO WASH, DC	344.00
11-13	0318700008	MICKEY LELAND	10/04/80	UPGRADE ABOVE RETURN TRAVEL FROM NIGHT FARE TO COACH FARE	44.00
11-13	0318700005	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER SERVICES (TERMINAL, COUPLER, FORMS TRACTOR, MAINTENANCE)	180.00
11-29	0331890315	SILVERSPRUCE ASSOCIATES	11/01/80–11/30/80	4101 SAN VACINTO HOUSTON TX 77004	831.00
11-29	0331890316	ACTION R.V. RENTAL AND SALES	11/01/80–11/30/80	MOBILE 00000	1,500.00
11-30	0337610047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		605.98
11-30	0337110046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		150.68
12-15	0350830028	HELENE COLVIA WALLACE	10/21/80–11/05/80	CAR RENTAL FOR 15 DAY DISTRICT (HOUSTON) STAY	370.13
12-15	0350830024	SHELVIN LOUISE HALL	10/16/80–11/05/80	ROUNDTRIP AIRFARE, WASH-HOUSTON-WASH	272.00
12-15	0350830025	CHARLOTTE KELLEY	10/21/80–11/05/80	ROUNDTRIP AIRFARE, WASH-HOUSTON-WASH	205.00
12-15	0350830026	MARIE DORSEY	10/21/80–11/05/80	ROUNDTRIP AIRFARE, WASH-HOUSTON-WASH	205.00
12-15	0350830027	HELENE COLVIA WALLACE	10/21/80–11/05/80	ROUNDTRIP AIRFARE, WASH-HOUSTON-WASH	205.00
12-31	1005410047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		605.98
12-31	0365890312	SILVERSPRUCE ASSOCIATES	12/01/80–12/30/80	4101 SAN VACINTO HOUSTON TX 77004	831.00
12-31	0365890313	ACTION R.V. RENTAL AND SALES	12/01/80–12/30/80	MOBILE 00000	1,500.00
12-31	1003750023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	181.44
12-31	1005420022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		95.64
				TOTAL	**22,374.89**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

10-09	0283740030	LONG ISLAND NEWS SERVICE	08/24/80–09/20/80	NEWSPAPER DELIVERY	9.00
10-09	0283740031	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON TELEPHONE	159.05
10-09	0283740029	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICE	59.00
10-20	0294420001	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE	88.33
10-20	0294420002	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER TERMINAL	173.00
10-20	0294420003	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-21	0295810020	NEW YORK TELEPHONE COMPANY	09/13/80–10/12/80	DISTRICT PHONE	222.18
10-28	0301540007	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	120.35
10-28	0301460017	NORMAN F LENT	07/18/80	R/T ONE WAY BEWTEEN WASH & 4TH DIST, NY, PVT AUTO 40 MI, TOLLS, PRKG, CMRCL TVL (E/A) TAXI TO/FM TRMNL.	73.00
10-28	0301460018	NORMAN F LENT	07/19/80–07/20/80	R/T 1-WY DC-NY-DC BTWN WASH & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, CMRCL TVL (E/A) TAXI T/F TRMNL.	104.00
10-28	0301460019	NORMAN F LENT	07/24/80	R/T 1-WY NY-DC BTWN WASH & 4TH DIST NY, PVT AUTO 40 MI, TOLLS, PRKG, CMRCL TVL (E/A) TAXI TO/FM TRMNL.	73.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301460020	NORMAN F LENT	07/25/80-07/28/80	R/T NY-DC-DC-NY-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 148 MI, TOLLS, PRKG (US AIR) TAXI TO /FM TRMNL.	287.60
10-28	0301460021	NORMAN F LENT	08/01/80	R/T 1-WY DC-L. ISLAND MCARTHUR BTWN DC & 4TH DIST NY, PVT AUTO 40 MI, TOLLS, PRKG (USAIR) TAXI R/M TRML.	89.00
10-28	0301460022	NORMAN F LENT	08/23/80-08/24/80	R/T 1-WY DC-NY-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, (E/A) TAXI TO/FM TMNL	146.00
10-28	0301460023	NORMAN F LENT	08/28/80-09/03/80	R/T 1-WY DC-NY-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, (E/A) TAXI TO FM TRMNL	146.00
10-28	0301460024	NORMAN F LENT	09/05/80-09/08/80	R/T 1-WY DC-NY-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, (E/A) TAXI TO FM TRMNL	146.00
10-28	0301460025	NORMAN F LENT	09/11/80-09/15/80	R/T 1-WY DC-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, (E/A) TAXI TO & FM TRMNL	146.00
10-28	0301460026	NORMAN F LENT	09/18/80-09/21/80	R/T 1-WY DC-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, (E/A) TAXI TO & FM TRMNL	146.00
10-28	0301460027	NORMAN F LENT	09/25/80-09/29/80	R/T 1-WY DC-NY-DC BTWN DC & 4TH DIST NY, PVT AUTO 80 MI, TOLLS, PRKG, (E/A) TAXI TO & FM TRMNL	146.00
10-30	0303600010	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES	28.81
10-31	0308800001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		421.07
10-31	0303890319	THOMAS FITZGERALD	10/01/80-10/30/80	2280 GRAND AVE BALDWIN NY 00000	1,264.95
10-31	0305710008	OAKLAND CARD & GIFT SHOP	10/01/80-10/23/80	NEWSPAPERS	33.60
10-31	0305710009	ROCKVILLE CAMERA	09/05/80-09/24/80	PHOTO SUPPLIES/DISTRICT OFFICE	286.28
10-31	0305470009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	239.42
10-31	0305710014	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON PHONE	140.36
10-31	0305710015	NEW YORK TELEPHONE COMPANY	10/13/80-11/12/80	DISTRICT OFFICE PHONE	228.05
10-31	0305710016	NEW YORK TELEPHONE COMPANY	08/13/80-09/12/80	DISTRICT OFFICE PHONE	219.71
10-31	0308520046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,937.89
11-10	0311610008	KAREN C RENNUS	09/29/80	CAB FARE, PARKING	17.30
11-10	0311610009	LONG ISLAND NEWS SERVICE	09/21/80-10/18/80	NEWSPAPER DELIVERY	9.00
11-10	0315500001	THOMAS J LANKFORD	07/21/80-07/31/80	PRINTING SERVICES	1,288.68
11-10	0315500002	THOMAS J LANKFORD	08/06/80-08/21/80	PRINTING SERVICES	5,024.32
11-10	0315500003	THOMAS J LANKFORD	09/11/80	PRINTING SERVICES	32.50
11-10	0311610007	KAREN C RENNUS	09/29/80-09/29/80	TRAVEL BY EASTERN AIRLINES NY-WASH-NY	120.00
11-10	0315570015	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
11-10	0315570016	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER SERVICES	59.00
11-26	0331410012	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	5.00
11-26	0331410013	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES	5.00
11-29	0331890317	THOMAS FITZGERALD	11/01/80-11/30/80	2280 GRAND AVE BALDWIN NY 00000	1,264.95
11-30	0337410001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		534.40
11-30	0337110023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		247.58
12-10	0345430015	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON TELEPHONE	203.54
12-10	0345430016	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE	88.33
12-12	0347780004	NORMAN F LENT	07/07/80-09/28/80	MEMBERS IN DISTRICT TRAVEL - 2703 MILES AT 20¢ PER MILE	540.60
12-12	0347780006	LONG ISLAND NEWS SERVICE	10/19/80-11/15/80	NEWSPAPER DELIVERY	9.00
12-12	0347810006	ROCKVILLE CAMERA	10/13/80-10/21/80	PHOTOGRAPHIC SUPPLIES, DIST OFFICE	92.42
12-12	0347810007	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	NEWSPAPER DELIVERY	40.50
12-12	0347810008	WALDBAUM, INC	10/14/80	CONSTITUENT REFRESHMENTS, PUBLIC FORUM	33.00
12-12	0347780005	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
12-12	0347780007	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICE	59.00
12-31	1005700001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		534.40
12-31	0365890314	THOMAS FITZGERALD	12/01/80-12/30/80	2280 GRAND AVE BALDWIN NY 00000	1,264.95
12-31	1002450026	THE ELEMENTS	05/01/80-05/01/81	SUBSCRIPTION	10.00
12-31	1002450029	THE WALL STREET JOURNAL	01/27/81-01/26/82	SUBSCRIPTION	63.00

12-31	1002770001	GLEN COVE RECORD PILOT	12/01/80–11/30/81	SUBSCRIPTION	10.00
12-31	1002770002	MERRICK LIFE	12/01/80–11/30/81	SUBSCRIPTION	8.00
12-31	1002770003	ROCKVILLE CAMERA	11/04/80–11/29/80	PHOTOGRAPHIC SUPPLIES, FILM, BATTERIES, ETC	57.36
12-31	1002770007	OAKLAND CARD & GIFT SHOP	11/01/80–11/30/80	NEWSPAPERS	30.75
12-31	1002810016	XEROX CORPORATION	10/10/80	PHOTOCOPY SUPPLIES	17.61
12-31	1002810017	OAKLAND CARD & GIFT SHOP	12/01/80–12/31/80	NEWSPAPERS	32.50
12-31	1002810018	JEWISH WEEK	11/01/80–10/31/81	SUBSCRIPTION	11.50
12-31	1002810020	OYSTER BAY PUBLISHING CO.	01/01/81–12/31/81	SUBSCRIPTIONS	14.00
12-31	1002810021	LONG ISLAND NEWS SERVICE	11/16/80–12/13/80	NEWSPAPER DELIVERY	9.00
12-31	1002450027	NEW YORK TELEPHONE COMPANY	10/13/80–11/13/80	DISTRICT OFFICE TELEPHONE	266.08
12-31	1002770006	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE	37.87
12-31	1002810019	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	103.17
12-31	1002810022	C & P TELEPHONE	11/01/80–11/30/80	WASHINGTON OFFICE TELEPHONE	218.07
12-31	1003760009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	239.54
12-31	1002450028	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER TERMINAL LEASE	173.00
12-31	1002770004	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE	5.00
12-31	1002770005	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER TERMINAL	173.00
12-31	1005420046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,572.33
				TOTAL	**25,270.76**

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

10-06	0280430018	CANTRELL/CUTTER PRINTING, INC.	08/13/80	MOBILE OFFICE SCHEDULE CARDS (CHANGE 06 CONST. COMMUN.)	1,211.75
10-06	0280430016	TURNER CREATIVE FRAMING INC	08/29/80	FRAMING FOR OFFICE	49.50
10-06	0280430020	FOUNTAIN SERVICE STATION	07/03/80–07/06/80	RENTAL CAR	89.65
10-06	0280430012	SOUTHERN BELL	09/10/80–10/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	370.21
10-06	0280430013	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	304.39
10-06	0280430014	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE - DISTRICT OFFICE	80.44
10-06	0280430015	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS SERVICE - DISTRICT OFFICE	73.90
10-06	0280430017	SOUTHERN BELL	08/10/80–09/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	432.98
10-06	0280430019	C & P TELEPHONE	07/01/80–07/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	140.86
10-06	0280430021	WESTERN UNION DATA SERVICES	09/01/80–09/30/80	LEASE VIDEO 100A TERMINAL - WASHINGTON OFFICE	69.00
10-06	0280430022	WESTERN UNION DATA SERVICES	09/01/80–09/30/80	LEASE VIDEO 100A TERMINAL DISTRICT OFFICE	69.00
10-09	0283740032	ELLIOT H LEVITAS	09/25/80–09/26/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	286.00
10-22	0296740011	ELLIOT H LEVITAS	10/07/80	TRAVEL-ATLANTA, GA TO WASHINGTON, DC	126.00
10-30	0303700022	XEROX CORPORATION	07/01/80–08/14/80	XEROX CHARGES - DISTRICT OFFICE	105.65
10-30	0303700020	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	LEASE-VIDEO 100A TERMINAL DISTRICT OFFICE	69.00
10-30	0303700021	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	LEASE-VIDEO 100A TERMINAL WASHINGTON OFFICE	69.00
10-30	0302510042	POSTMASTER	10/08/80	STAMPS	150.00
10-31	0308800002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,188.65
10-31	0303890320	ROY G. FOSTER	10/01/80–10/30/80	MOBILE OFFICE 00000	350.00
10-31	0304430003	DAVID R RAMAGE	10/09/80	PRINTING OF TESTIMONY	42.50
10-31	0304430005	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	PHOTOGRAPH	5.00
10-31	0304430007	DEKALB CHRYSLER-PLYMOUTH	08/12/80	REPAIRS TO MOBILE OFFICE	703.47
10-31	0304430015	FOUNTAIN SERVICE STATION	09/09/80	GAS FOR MOBILE OFFICE	64.60
10-31	0304430016	FOUNTAIN SERVICE STATION	04/04/80	GAS FOR MOBILE OFFICE	12.00
10-31	0304430017	FOUNTAIN SERVICE STATION	08/02/80–08/07/80	RENTAL CAR	196.50
10-31	0304430018	FOUNTAIN SERVICE STATION	08/15/80–08/18/80	RENTAL CAR	90.00
10-31	0304430019	FOUNTAIN SERVICE STATION	08/28/80–09/03/80	RENTAL CAR	131.54
10-31	0304430020	FOUNTAIN SERVICE STATION	09/20/80–09/22/80	RENTAL CAR	59.70
10-31	0304430001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE - WASHINGTON OFFICE	162.56
10-31	0304430002	GENCOM	10/01/80–10/31/80	BEEPER SERVICE - DISTRICT OFFICE	53.70
10-31	0304430004	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	53.35
10-31	0304430006	SOUTHERN BELL	10/10/80–11/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	374.84
10-31	0305470010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	260.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304470027	ELLIOT H LEVITAS	10/08/80	TRAVE - WASHINGTON NATIONAL TO ATLANTA	126.00
10-31	0304470028	ELLIOT H LEVITAS	10/13/80–10/14/80	TRAVEL - ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN	252.00
10-31	0304430009	TEXAS INSTRUMENTS, INC	04/01/80–04/30/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
10-31	0304430010	TEXAS INSTRUMENTS, INC	05/01/80–05/31/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
10-31	0304430011	TEXAS INSTRUMENTS, INC	06/01/80–06/30/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
10-31	0304430012	TEXAS INSTRUMENTS, INC	07/01/80–07/31/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
10-31	0304430013	TEXAS INSTRUMENTS, INC	08/01/80–08/31/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
10-31	0304430014	TEXAS INSTRUMENTS, INC	09/01/80–09/30/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
10-31	0308520023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		320.36
11-13	0318700009	THOMAS J LANKFORD	06/18/80–06/24/80	XEROX COPIES	55.50
11-13	0318700010	THOMAS J LANKFORD	08/18/80–08/22/80	XEROX COPIES	20.20
11-13	0318700011	THOMAS J LANKFORD	09/26/80	XEROX COPIES	10.10
11-19	0324660011	ELLIOT H LEVITAS	11/07/80	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	126.00
11-19	0324770018	ELLIOT H LEVITAS	10/23/80–10/25/80	TRAVEL-ATLANTA, GA TO WASHINGTON, DC & RETURN	252.00
11-29	0331890318	ROY G. FOSTER	11/01/80–11/30/80	MOBILE OFFICE 00000	350.00
11-30	0337410002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,291.47
11-30	0337110047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		611.81
12-09	0344630005	POSTMASTER	11/18/80	POSTAGE	300.00
12-10	0345430022	OFFICIAL AIRLINE GUIDE	02/01/81–01/31/82	SUBSCRIPTION FOR DISTRICT OFFICE	85.80
12-10	0345430023	OFFICIAL AIRLINE GUIDE	02/01/81–01/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
12-10	0345430024	THE WALL STREET JOURNAL	01/07/81–01/06/82	SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
12-10	0345430028	XEROX CORPORATION	07/31/80–09/30/80	XEROX CHARGES - WASHINGTON OFFICE	126.64
12-10	0345430029	XEROX CORPORATION	09/19/80–10/14/80	XEROX CHARGES - DISTRICT OFFICE	79.04
12-10	0345430018	GENCOM	11/01/80–11/30/80	BEEPER SERVICE - DISTRICT OFFICE	53.70
12-10	0345430019	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPH SERVICE	116.35
12-10	0345430020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE - DISTRICT OFFICE	73.70
12-10	0345430021	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	213.81
12-10	0345430030	SOUTHERN BELL	11/10/80–12/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	378.78
12-10	0345430017	ELLIOT H LEVITAS	11/14/80–11/16/80	ROUND TRIP AIRFARE - WASHINGTON, DC TO ATLANTA & RETURN	252.00
12-10	0345430025	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	LEASE VIDEO 100-A TERMINAL - WASHINGTON OFFICE	69.00
12-10	0345430026	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	LEASE VIDEO 100-A TERMINAL DISTRICT OFFICE	69.00
12-10	0345430027	TEXAS INSTRUMENTS, INC	10/01/80–10/31/80	LEASE OF PRINTER - DISTRICT OFFICE	76.50
12-12	0347810009	ELLIOT H LEVITAS	07/01/80–09/30/80	OFCL BUSINESS, 414 MILES @ 20¢ AND 1,075 MILES @ 24¢	340.80
12-15	0350770025	ELLIOT H LEVITAS	11/27/80–12/01/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	252.00
12-17	0352400006	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	SUBSCRIPTION	61.50
12-17	0352400008	STOCVALL CAR WASH	11/19/80	MOBILE OFFICE CLEANING	30.00
12-17	0352400007	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE - DISTRICT OFFICE	73.70
12-17	0352400004	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	LEASE OF VIDEO 100-A TERMINAL - WASHINGTON OFFICE	69.00
12-17	0352400005	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	LEASE OF VIDEO 100-A TERMINAL - DISTRICT OFFICE	69.00
12-18	0353490015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DECATUR GA 00000	2,251.00
12-31	1005700002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,291.47
12-31	0365890315	ROY G. FOSTER	12/01/80–12/30/80	MOBILE OFFICE 00000	350.00
12-31	1002770011	TRINITY GLASS COMPANY	11/18/80	REPAIR TO MOBILE OFFICE WINDOW	8.43
12-31	1002770013	THE ATLANTA NEWSPAPERS	01/01/81–12/31/81	SUBSCRIPTION-ATLANTA JOURNAL & CONSTITUTION-WASHINGTON OFFICE	197.82
12-31	1002770012	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE	20.26
12-31	1003760010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	260.89
12-31	1003420031	ELLIOT H LEVITAS	12/02/80–12/08/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GEORGIA AND RETURN	[illegible]

12-31	1002470021	ELLIOT H LEVITAS	12/07/80-12/08/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GEORGIA AND RETURN	252.00
12-31	1002770008	ELLIOT H LEVITAS	12/12/80-12/12/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	304.00
12-31	1002770009	ELLIOT H LEVITAS	12/13/80-12/15/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	278.00
12-31	1002770010	TEXAS INSTRUMENTS, INC.	11/01/80-11/30/80	LEASE OF PRINTER	76.50
12-31	1005420023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,571.35
				TOTAL	**21,121.79**

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

10-08	0282410015	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES FOR AUGUST	200.41
10-14	0288760020	THE DAILY NEWS	10/01/80-12/31/80	PAPER SUBSCRIPTION FOR PALM SPRINGS OFFICE	14.25
10-14	0288760021	THE DAILY NEWS	01/01/81-06/30/81	PAPER SUBSCRIPTION FOR PALM SPRINGS OFFICE	27.00
10-14	0288760022	FEDERAL EXPRESS CORP	09/22/80	EXPRESS ENVELOPE FOR OFFICIAL BUSINESS	19.00
10-14	0288760023	VISA, FIRST VIRGINIA BANK	09/26/80-09/28/80	AIR TRAVEL TO LOS ANGELES, CA FROM WASH, DC & RETURN TO WASH, DC FROM LOS ANGELES, CA FOR CONGRESSMAN.	299.00
10-14	0288760019	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
10-15	0289520031	JACK TOMPKINS	09/01/80-09/30/80	CAR MILEAGE FOR JACK TOMPKINS FROM SEPT 1, 1980 THRU SEPT 30, 1980 1,684 MILES AT .20	336.80
10-15	0289520009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/80-10/18/80	TELEPHONE SERVICE FOR SEPTEMBER. 1980 FOR PALM SPRINGS OFFICE	158.15
10-17	0291730018	DESERT SENTINEL	10/01/80-09/30/81	ONE YEAR SUBSCRIPTION FOR DESERT SENTINEL NEWSPAPER	8.00
10-24	0298910011	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICES-TOLL CHARGES FOR SEPTEMBER	161.99
10-24	0298910012	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/80	TELEPHONE SERVICES FOR BARSTOW OFFICE	13.02
10-28	0301540008	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	85.50
10-30	0302770002	DAILY PRESS	11/01/80-02/01/81	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS	16.50
10-30	0302770003	ALLENS PRESS CLIPPING BUREAU	09/01/80-09/30/80	CLIPPINGS FOR MONTH OF SEPTEMBER	28.00
10-30	0302770004	SPARKLETTS DRINKING WATER CORP	09/30/80	WATER & COOLER FOR DISTRICT OFFICE	29.12
10-30	0303660024	THE WALL STREET JOURNAL	11/21/80-11/21/81	ONE YEAR NEWSPAPER SUBSCRIPTION	63.00
10-30	0303660025	THE DESERT SUN	10/01/80-01/01/81	THREE MONTHS NEWSPAPER SUBSCRIPTION	10.50
10-30	0303660027	SOUTHERN CALIFORNIA EDISON	09/05/80-10/07/80	ELECTRIC BILL FOR PALM SPRINGS OFFICE FOR SEPTEMBER	85.59
10-30	0302770005	WESTERN UNION TELEGRAPH COMPANY	09/30/80	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	105.00
10-30	0303660028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/80-11/06/80	TELEPHONE FOR PALM SPRINGS OFFICE FOR OCTOBER	76.60
10-30	0302770001	DIALCOM, INCORPORATED	07/01/80-07/31/80	SERVICES FOR JULY	24.00
10-30	0303660026	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES DUAL ACCESS CHARGES FOR SEPTEMBER GUMMED LABELS CCS MANUAL	440.69
10-31	0308800003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,819.50
10-31	0303890321	DUDLEY KETCHERSIDE	10/01/80-10/30/80	101 S SIXTH STREET REDLANDS CA 92373	550.00
10-31	0303890322	HMS PALM SPRINGS	10/01/80-10/30/80	SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
10-31	0304430022	DONALD R TEMPLEMAN	09/29/80	GASOLINE FOR CAR USED ON OFFICIAL BUSINESS IN DISTRICT	26.20
10-31	0304430023	DONALD R TEMPLEMAN	09/25/80-09/27/80	CAR RENTAL USED ON OFFICIAL BUSINESS IN DISTRICT	90.45
10-31	0305630020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	259.49
10-31	0304430021	DONALD R TEMPLEMAN	09/25/80-10/10/80	AIR TVL FROM WASH/LOS ANGELES ON OFC'L BUSINESS BY D.R. TEMPLEMAN. AIR TVL FROM LA-WASH BY D. TEMPLEMAN.	331.09
10-31	0308520047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		(327.29)
11-10	0315500004	JERRY LEWIS	10/08/80	FOR FEDERAL EXPRESS COURIER PAK OVERNIGHT ENVELOPE, FOR OFFICIAL BUSINESS	20.00
11-10	0315500005	SOUTHERN CALIFORNIA GAS CO	09/22/80-10/21/80	FOR GAS USED IN REDLANDS OFFICE DURING MONTH OF SEPTEMBER, 1980	73.90
11-10	0315770020	THOMAS J LANKFORD	07/19/80 10/16/80	PRINTING FOR OFFICIAL BUSINESS	443.70
11-10	0315770019	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	FOR T450 KS COUPLER, V-203 COUPLER, V-203 COUPLER FOR OCTOBER	256.00
11-13	0318820007	JACK TOMPKINS	10/19/80-11/18/80	SUPPLIES FOR REDLANDS OFFICE (PAPER TOWELS, TOILET PAPER)	28.74
11-13	0318820011	JACK TOMPKINS	10/01/80	CAR MILEAGE FOR JACK TOMPKINS, 1651 MILES @ 20¢ PER MILE	530.20
11-13	0318820008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/80-11/18/80	TELEPHONE FOR PALM SPRINGS OFFICE	181.51
11-13	0318820009	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICES	100.95
11-13	0318820010	GSA, OAD, FINANCE DIVISION	06/18/80	FTS TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	92.20
11-13	0318820006	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-19	0324660012	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/31/80	CLIPPINGS FOR MONTH OF OCTOBER, 1980	28.00
11-19	0324660013	CONTINENTAL TELEPHONE CO OF CA	11/05/80-12/05/80	TELEPHONE CHARGES FOR BARSTOW OFFICE FOR OCTOBER, 1980	12.72
11-21	0325830011	PALM DESERT POST	12/01/80-12/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
11-21	0326350024	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0325830010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80-10/31/80	TELEPHONE SERVICES FOR REDLANDS OFFICE FOR MONTH OF OCTOBER	193.30
11-21	0325830012	WESTERN UNION TELEGRAPH COMPANY	10/31/80	OFFICIAL MESSAGES FOR OCTOBER	50.75
11-29	0331890319	DUDLEY KETCHERSIDE	11/01/80-11/30/80	101 S SIXTH STREET REDLANDS CA 92373	550.00
11-29	0331890320	HMS PALM SPRINGS	11/01/80-11/30/80	SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
11-30	0337410003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,210.80
11-30	0337110024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,789.83
12-08	0343420014	SAVIN CORPORATION	10/01/80	METER USAGE CHARGE	211.71
12-08	0343420015	SPARKLETTS DRINKING WATER CORP	10/31/80	WATER AND COOLER FOR DISTRICT OFFICE	25.58
12-08	0343420017	SOUTHERN CALIFORNIA EDISON	10/07/80-11/06/80	ELECTRIC SERVICES FOR PALM SPRINGS OFFICE	60.77
12-08	0343420013	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES PER STATEMENTS FOR OCTOBER, 1980	95.90
12-08	0343420016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/10/80-12/06/80	TELEPHONE FOR PALM SPRINGS OFFICE	84.07
12-08	0343400011	BANKAMERICARD - VISA	11/14/80-11/16/80	OFFICIAL AIR TRAVEL FROM WASH., DC TO LOS ANGELES, CA AND FROM LOS ANGELES, CA TO WASH., DC	291.00
12-08	0343400010	DIALCOM, INCORPORATED	11/17/80	DUAL ACCESS CHARGES FOR OCTOBER	394.57
12-11	0346840018	XEROX CORPORATION	10/20/80	FOR DEVELOPER, SUPPLIES	35.62
12-11	0346840022	XEROX CORPORATION	07/01/80-07/31/80	1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	148.80
12-16	0351470001	VISA, FIRST VIRGINIA BANK	10/22/80	SUPPLIES FOR DISTRICT OFFICE	20.74
12-16	0351470002	VISA, FIRST VIRGINIA BANK	11/08/80	OFFICE SUPPLIES AND CLEANING EQUIPMENT FOR DISTRICT OFFICES	23.12
12-16	0351470003	THE SACRAMENTO BEE	11/22/80-05/22/81	FOR 6 MONTH NEWSPAPER SUBSCRIPTION	53.00
12-16	0351470005	COFFEE BUTLER SERVICE, INC	11/21/80	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	45.52
12-16	0351830009	THE SUN	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	78.00
12-16	0351830010	COFFEE-MAN INC	11/24/80	COFFEE FOR WASHINGTON CONSTITUENTS	30.80
12-16	0351470006	BANKAMERICARD - VISA	10/09/80-11/09/80	CONG JERRY LEWIS AIR TVL FROM WASH., DC TO LA., CA ON 10/9/80 & RTN T O WASH., DC FM LA., CA 11/9/80.	290.69
12-16	0351830012	BANKAMERICARD - VISA	10/09/80-11/09/80	ARLENE WILLIS, AD AIDE AIR TRAVEL FROM WASH, DC TO LOS ANGELES, CA AND RETURN WASH, DC, OFCL BUSINESS.	290.69
12-16	0351470004	ALANTHUS DATA COMMUNICATIONS CORP	11/14/80	FOR T450 KS COUPLER, V-203 COUPLER FOR MONTH OF NOVEMBER	256.00
12-16	0351830011	DIALCOM, INCORPORATED	12/01/80-01/01/81	COMPUTER SERVICES FOR DECEMBER	870.62
12-19	0354430008	DAILY REDLANDS FACTS	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	48.00
12-19	0354430013	SOUTHERN CALIFORNIA GAS CO	10/21/80-11/20/80	GAS FOR REDLANDS OFFICE	33.41
12-19	0354430015	VISA, FIRST VIRGINIA BANK	11/24/80-12/01/80	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	212.16
12-19	0354430032	JACK TOMPKINS	11/01/80-11/30/80	CAR MILEAGE FOR JACK TOMPKINS FOR OFFICIAL BUSINESS	264.60
12-19	0354430006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80-11/30/80	TELEPHONE SERVICE FOR REDLANDS OFFICE	153.89
12-19	0354430007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/80-12/18/80	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	154.68
12-19	0354430009	CONTINENTAL TELEPHONE CO OF CA	12/05/80	TELEPHONE SERVICES FOR BARSTOW OFFICE	21.82
12-19	0354430010	GSA, OAD, FINANCE DIVISION	11/18/80	FOR EXCLUSIVE EQUIPMENT; COMMON DISTRIBUTABLE	93.71
12-19	0354430012	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS FOR OFFICIAL BUSINESS	80.65
12-19	0354430016	VISA, FIRST VIRGINIA BANK	11/24/80-11/30/80	AIR TRAVEL FROM WASH., DC TO ONTARIO, CA & RTN TO WASH., DC ON OFFICIAL BUSINESS BY CONG. JERRY LEWIS.	1,040.00
12-19	0354430011	VISA, FIRST VIRGINIA BANK	11/24/80-11/30/80	AIR TRAVEL FROM WASH., DC TO ONTARIO, CA & RTN TO WASH., DC ON OFC'L BUSS. BY ADMIN. AIDE, A. WILLIS.	1,040.00
12-31	1005700003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,160.75
12-31	0365890316	DUDLEY KETCHERSIDE	12/01/80-12/30/80	101 S SIXTH STREET REDLANDS CA 92373	550.00
12-31	0365890317	HMS PALM SPRINGS	12/01/80-12/30/80	SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
12-31	1002810023	MORRIS A JOHNSON	11/01/80-12/11/80	FOR WASHINGTON POST SUBSCRIPTION FOR PRESS SECRETARY	5.95
12-31	1002810025	SPARKLETTS DRINKING WATER CORP	11/30/80	DRINKING WATER FOR REDLANDS OFFICE	32.12
12-31	1002810026	COFFEE-MAN INC	12/11/80	COFFEE FOR CONSTITUENTS IN WASHINGTON	28.80

12-31	1002810027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/80–12/27/80	TELEPHONE FOR REDLANDS OFFICE	323.59
12-31	1003780015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	259.64
12-31	1002810024	XEROX CORPORATION	11/16/80	FOR 1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER-AJ	148.80
12-31	1005420047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,671.61
				TOTAL	**25,940.78**

ADJUSTMENTS/REFUNDS

04-23	0304970021	VISA, FIRST VIRGINIA BANK	04/02/80–04/13/80	REFUND DUE TO OVERPAYMENT	(303.36)
				TOTAL	**(303.36)**

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

10-06	0280820008	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE	413.36
10-07	0281720019	SOUTH CENTRAL BELL	09/13/80–10/13/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE (COVINGTON)	41.96
10-08	0282410016	XEROX CORPORATION	06/30/80–07/31/80	SERVICE TO CONGRESSIONAL OFFICE	12.64
10-08	0282410017	METROPOLITAN PRESS CLIPPING BUREAU	09/26/80	CLIPPING SERVICE FOR WASHINGTON OFFICE	69.90
10-08	0282410019	ROBERT L LIVINGSTON	09/26/80–09/28/80	CAR RENTAL FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	72.90
10-08	0282610015	ST. TAMMANY FARMER	10/06/80–10/06/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
10-08	0282410018	ROBERT L LIVINGSTON	09/26/80–09/28/80	ROUND TRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-ATLANTA-DCA	378.00
10-08	0282510015	POSTMASTER	08/27/80	POSTAGE 200 15¢ STAMPS 15 21¢ STAMPS	33.15
10-09	0283710001	HAZELTINE CORPORATION	10/01/80–10/31/80	SERVICE TO CONGRESSIONAL OFFICE	60.00
10-14	0288760024	THE PLAQUEMINES GAZETTE INC	10/01/80–10/01/81	RENEWAL OF SUBSCRIPTION 1 YEAR	8.00
10-15	0289440012	ROBERT L LIVINGSTON	10/04/80–10/06/80	CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	60.55
10-15	0289440013	ROBERT L LIVINGSTON	10/05/80	PARKING WHILE ON CONGRESSIONAL BUSINESS IN NEW ORLEANS	2.50
10-15	0289440014	ROBERT L LIVINGSTON	10/05/80	TOLLS WHILE ON CONGRESSIONAL BUSINESS	2.00
10-15	0289440011	ROBERT L LIVINGSTON	10/04/80–10/06/80	ROUND TRIP AIRFARE TO DISTRICT DC-ATLANTA-NEW ORLEANS-DC	367.75
10-17	0291730019	ANKERS CAPITOL PHOTOGRAPHERS	10/03/80	PHOTOS PRINTED FOR CONGRESSIONAL OFFICE FOR NEWSLETTER USE	18.48
10-21	0295610015	WESTERN UNION TELEGRAPH COMPANY	09/30/80	SERVICE TO CONGRESSIONAL OFFICE	81.44
10-22	0296740012	JANET GIBBONS	10/08/80–10/09/80	2 ROUND TRIPS TO NATIONAL AIRPORT 4 MILES EACH WAY	4.00
10-22	0296740013	SOUTH CENTRAL BELL	09/28/80	SERVICE TO DISTRICT OFFICE (SLIDELL)	62.75
10-24	0298910013	GSA, OAD, FINANCE DIVISION	10/18/80	TELEGRAM SENT FOR OFFICIAL BUSINESS	10.01
10-30	0303600011	GUIDE NEWSPAPER CORP	11/01/80–11/01/81	ONE-YEAR SUBSCRIPTION	25.00
10-30	0303600012	NANCY E POTTER	10/17/80	TOLLS WHILE ON CONGRESSIONAL BUSINESS	2.00
10-30	0303600013	NANCY E POTTER	10/15/80	TAXI CAB RIDE FROM AIRPORT TO RESIDENCE IN METARIE	10.00
10-30	0303600014	NANCY E POTTER	10/16/80	TAXI CAB RIDE FROM RESIDENCE TO RENTAL CAR	10.00
10-30	0303600016	NANCY E POTTER	10/17/80	CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS	57.98
10-30	0303600017	J ALLEN MARTIN	10/16/80	RENTAL OF 6 FOOT TABLES FOR USE AT ACADEMY DAY--OFFICIAL BUSINESS	35.10
10-30	0303700023	JULIE D DUROCHER	07/14/80	MILEAGE 16.8 MILES AT 20¢	3.36
10-30	0303900015	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE CHARGES	17.37
10-30	0303600015	NANCY E POTTER	10/15/80–10/19/80	ROUND TRIP AIR FARE FROM DCA-MEMPHIS-NEW ORLEANS NEW ORLEANS-MEMPHIS-DCA	291.50
10-31	0308800004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,953.90
10-31	0303890323	JOHN J COERVER	10/01/80–10/30/80	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
10-31	0303890324	W T KENTZEL	10/01/80–10/30/80	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
10-31	0304430025	ROBERT L LIVINGSTON	10/15/80–10/18/80	CAR RENTAL FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	107.90
10-31	0304430027	JAMES ROBERTS	10/12/80–10/16/80	PARKING AT BWI AIRPORT	18.00
10-31	0304430028	JAMES ROBERTS	10/16/80	TAXI CAB TO AND FROM N.O.	12.25
10-31	0304430029	JAMES ROBERTS	10/12/80	BUS TRANSPORTATION FROM NEW ORLEANS TO BATON ROUGE	5.05
10-31	0304430030	JAMES ROBERTS	10/19/80	FILM FOR OFFICIAL PHOTOS	9.76
10-31	0305620026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	292.14
10-31	0304430024	ROBERT L LIVINGSTON	10/09/80–10/18/80	ROUND TRIP AIRFARE TO DISTRICT DC-ATLANTA-NEW ORLEANS-DC	220.50
10-31	0304430026	JAMES ROBERTS	10/12/80–10/16/80	ROUND TRIP AIRFARE - BWI-NEW ORLEAND-BWI	186.00
10-31	0304550001	JAMES ROBERTS	10/12/80–10/16/80	MILEAGE TO AND FROM BWI AIRPORT TO HOME 90 MILES AT .24	21.60
10-31	0308520024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		262.63
11-10	0315500006	THOMAS J LANKFORD	07/25/80	PRINTING SERVICES	22.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315500007	THOMAS J LANKFORD	08/04/80–08/12/80	PRINTING SERVICES	46.00
11-10	0315500008	THOMAS J LANKFORD	09/16/80	PRINTING SERVICES	24.00
11-10	0315570017	METROPOLITAN PRESS CLIPPING BUREAU	10/31/80	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	65.13
11-10	0315570026	ST. BERNARD VOICE	10/31/80–10/31/81	RENEWAL SUBSCRIPTION	7.00
11-10	0315770021	EVANS NOVAK POLITICAL REPORT	11/01/80–11/01/81	ONE YEAR RENEWAL SUBSCRIPTION	90.00
11-10	0315770022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	411.40
11-13	0318700014	XEROX CORPORATION	09/29/80	OVERAGE XEROX SERVICE TO CONGRESSIONAL OFFICE	62.88
11-13	0318810036	THE PLAQUEMINES GAZETTE INC	11/01/80–10/31/81	RENEWAL SUBSCRIPTION FOR DIST OFFICE TO PLAQUEMINES GAZETTE	8.00
11-13	0318700012	WESTERN UNION TELEGRAPH COMPANY	10/15/80	SERVICE TO CONGRESSIONAL OFFICE	28.00
11-13	0318700013	SOUTH CENTRAL BELL	10/13/80–11/13/80	SERVICE TO CONGRESSIONAL OFFICE IN DISTRICT (COVINGTON)	33.00
11-19	0324660016	SOUTH CENTRAL BELL	10/28/80–11/28/80	SERVICE TO DISTRICT OFFICE (SLIDELL)	53.45
11-19	0324770019	WESTERN UNION TELEGRAPH COMPANY	10/31/80	SERVICE TO CONGRESSIONAL OFFICE	14.85
11-21	0326350025	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	5.50
11-24	0329630028	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER SERVICE FOR USE IN OFFICE	60.00
11-29	0331890321	JOHN J COERVER	11/01/80–11/30/80	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
11-29	0331890322	W T KENTZEL	11/01/80–11/30/80	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
11-30	0337410004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,953.90
11-30	0337110048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		169.59
12-08	0340450024	OFFICIAL AIRLINE GUIDE	03/01/81–02/28/82	AIRLINE GUIDE FOR OFFICIAL USE	85.80
12-08	0340450025	FIGARO	11/01/80–11/01/81	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00
12-08	0340450026	XEROX CORPORATION	09/03/80–09/30/80	SERVICE TO CONGRESSIONAL OFFICE	13.52
12-08	0340450023	C & P TELEPHONE	10/31/80	LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	23.71
12-09	0344630006	POSTMASTER	10/29/80	100 15 CENT STAMPS FOR OFFICIAL USE	15.00
12-09	0344630007	POSTMASTER	11/12/80	STAMPS FOR OFFICIAL USE 200 AT 15 CENTS EACH	30.00
12-12	0347420019	MARGARET SLOAN	10/01/80–10/29/80	ROUND TRIP MILEAGE FROM COVINGTON TO SLIDELL, 5 TRIPS AT 65 MILES EACH WAY, 325 MILES @ .24	78.00
12-12	0347780008	ROBERT L LIVINGSTON	11/26/80	REFRESHMENTS FOR CONSTITUENTS	4.80
12-12	0347420020	MARGARET SLOAN	10/13/80	CIRCLE CALL DAILING FOR OFFICIAL USE FROM RESIDENCE	8.46
12-13	0348620016	METROPOLITAN PRESS CLIPPING BUREAU	11/28/80	CLIPPING SERVICE FOR OFFICE USE	55.89
12-16	0351470007	HARRIET BUTKUS	12/02/80	CREAMORA FOR COFFEE FOR CONSTITUENTS	2.98
12-16	0351470010	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	465.73
12-18	0353490016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW ORLEANS LA 00000	2,921.00
12-18	0353490017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW ORLEANS LA 00000	184.00
12-18	0353670007	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	3.00
12-19	0354430018	ROBERT L LIVINGSTON	12/05/80–12/07/80	CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS	78.49
12-19	0354430019	ROBERT L LIVINGSTON	12/05/80	PARKING IN NEW ORLEANS WHILE ON OFFICIAL BUSINESS	4.25
12-19	0354430020	ROBERT L LIVINGSTON	12/06/80	PARKING WHILE IN NEW ORLEANS ON OFFICIAL BUSINESS	3.00
12-19	0354430017	ROBERT L LIVINGSTON	12/05/80–12/07/80	R/T AIRFARE TO DISTRICT ON CONGRESSIONAL BUSINESS - DC-ATLANTA-NEW ORLEANS-DC	442.00
12-22	0357640016	NEW ORLEANS MAGAZINE	12/01/80–12/01/81	MAGAZINE RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	12.00
12-22	0357640018	MARILYN THAYER	12/04/80	APPOINTMENT BOOK FOR OFFICIAL USE IN DISTRICT OFFICE	7.19
12-22	0357640017	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS FOR WASHINGTON CONGRESSIONAL OFFICE	35.07
12-22	0357640015	HAZELTINE CORPORATION	12/01/80–12/31/80	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
12-30	0365440005	LANIER BUSINESS PRODUCTS INC	09/01/80–08/31/81	MAINTENANCE AND INSPECTION SERVICE FOR 9/1/80-8/31/81	46.74
12-31	1005700004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,953.90
12-31	0365890318	JOHN J COERVER	12/01/80–12/30/80	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
12-31	0365890319	W T KENTZEL	12/01/80–12/30/80	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
12-31	1002470022	JANET GIBBONS	12/09/80	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	5.82

12-31	1002470023	JANET GIBBONS	12/10/80	REFRESHMENTS FOR CONSTITEUNTS	7.15
12-31	1002770014	JAMES C PRUITT	11/10/80–11/25/80	MILEAGE WHILE ON CONGRESSIONAL OFFICIAL BUSINESS, 288.5 MI X 24¢	69.24
12-31	1003800012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	292.29
12-31	1005420024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,215.42
				TOTAL	**17,646.08**

OFFICE OF THE HON. JIM LLOYD

OFFICIAL EXPENSES

10-10	0284730009	AMERICAN EXPRESS CO	08/01/80–08/18/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RETURN VIA AMERICAN AIRLINES	684.00
10-24	0298450013	L MARGUERITE G O'DONNEL	08/01/80–08/31/80	MILEAGE EXPENSE: MONTH OF AUGUST, 1980	158.40
10-24	0298450014	L MARGUERITE G O'DONNEL	09/01/80–09/30/80	MILEAGE EXPENSES: MONTH OF SEPTEMBER, 1980	138.96
10-24	0298910016	WESTERN UNION TELEGRAPH COMPANY	08/31/80	AUGUST TELEGRAPH CHARGES	22.56
10-24	0298910017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/80–09/30/80	MONTHLY TELEPHONE SERVICE	143.15
10-24	0298910018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/80–10/06/80	MONTHLY TELEPHONE SERVICE	86.21
10-24	0298910019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/13/80–10/12/80	MONTHLY TELEPHONE SERVICE	82.01
10-24	0298910020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/09/80–09/18/80	MONTHLY TELEPHONE SERVICE	6.49
10-24	0298910014	DONALD WAUNCH	09/23/80	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA VIA WORLD AIRWAYS	142.99
10-24	0298910015	DONALD WAUNCH	09/29/80	OFFICIAL STAFF TRIP FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN AIRLINES	267.43
10-28	0301540009	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	5.50
10-28	0301690004	GERARD N GIOVANIELLO	10/14/80	OFFICIAL STAFF TRIP: LUNCH WITH CONSTITUENT RE. EDUCATION ISSUES	13.00
10-28	0301690005	GERARD N GIOVANIELLO	10/12/80	OFFICIAL STAFF TRIP: DINNER WITH CONSTITURENTS RE. AGING HEARINGS	29.39
10-28	0301690006	GERARD N GIOVANIELLO	10/13/80	OFFICIAL STAFF TRIP: GROCERIES FOR LUNCH	2.82
10-28	0301690007	GERARD N GIOVANIELLO	10/14/80	OFFICIAL STAFF TRIP: DINNER WITH CONSTITUENTS RE. REALTOR ISSUES	52.16
10-28	0301690008	GERARD N GIOVANIELLO	10/07/80–10/15/80	OFFICIAL STAFF TRIP: LODGING	350.01
10-28	0301690009	GERARD N GIOVANIELLO	10/10/80–10/15/80	OFFICIAL STAFF TRIP: GAS FOR BORROWED CAR	54.40
10-28	0301690010	GERARD N GIOVANIELLO	10/07/80	OFFICIAL STAFF TRIP: DINNER WITH CONSTITUENTS RE. DC980 BRIEFING	28.92
10-28	0301690011	GERARD N GIOVANIELLO	10/09/80	OFFICIAL STAFF TRIP: DINNER WITH CONSTITUENTS RE. DRAFT ALTERNATIVES SEMINAR	23.35
10-28	0301690012	GERARD N GIOVANIELLO	10/13/80	OFFICIAL STAFF TRIP: DINNER WITH CONSTITUENTS RE. MEDICAL ASSN. ISSUES	29.55
10-30	0302770006	SELMA CALNAN	09/01/80–09/30/80	MILEAGE & EXPENSES	33.12
10-30	0302770007	JIM LLOYD	09/02/80	CONSTITUENT REFRESHMENT: ONTARIO OFFICE	5.19
10-30	0302770008	JIM LLOYD	12/01/80–12/01/81	SUBSCRIPTION: CALIFORNIA JOURNAL	18.00
10-30	0302770009	JIM LLOYD	08/07/80–09/16/80	PHOTOCOPIES	1.40
10-30	0302770010	JIM LLOYD	10/03/80	KEYS	8.40
10-30	0302770011	JIM LLOYD	09/06/80–09/16/80	OFFICE SUPPLIES: STATIONARY	10.04
10-30	0302770012	JIM LLOYD	08/28/80	MAP BOOKS	22.05
10-30	0302770013	JIM LLOYD	08/20/80	GASOLINE: CONGRESSMOBILE	31.60
10-30	0302770014	JIM LLOYD	08/19/80	STATIONERY: CALENDAR PAD	6.95
10-30	0302770015	JIM LLOYD	08/29/80	STATIONERY: INDEX CARDS	14.32
10-30	0302770016	JIM LLOYD	07/25/80	STATIONERY: CASSETTE TAPES	4.00
10-30	0302770017	JIM LLOYD	08/07/80	STATIONERY: PENS	1.19
10-30	0302770018	JIM LLOYD	08/28/80–10/03/80	REFRESHMENTS: MEETINGS	11.91
10-30	0302770019	CYNTHIA A. CHAVEZ	08/08/80–09/30/80	COMMUNITY MEETING EXPENSES & MILEAGE ON OFFICIAL BUSINESS	66.96
10-30	0302770020	HESTER HANSEN TEALL	09/13/80	MILEAGE ON OFFICIAL BUSINESS	13.20
10-30	0302770021	RUDY BARBEE	08/01/80–09/30/80	COMMUNITY MEETING EXPENSES & MILEAGE ON OFFICIAL BUSINESS	226.51
10-30	0302770022	KAY STREVELL	09/01/80–09/30/80	COMMUNITY MEETING EXPENSES & MILEAGE ON OFFICIAL BUSINESS	16.04
10-30	0302770023	DONALD WAUNCH	09/23/80	OFFICIAL STAFF TRIP: CAR RENTAL	101.20
10-30	0302770024	DONALD WAUNCH	09/25/80–09/29/80	OFFICIAL STAFF TRIP: GAS FOR RENTAL CAR	22.35
10-30	0302770025	DONALD WAUNCH	09/28/80	OFFICIAL STAFF TRIP: LODGING	32.10
10-30	0303900017	DAVID R RAMAGE	09/11/80	PRINTING OF ENVELOPES	39.50
10-30	0303900018	DAVID R RAMAGE	09/16/80	LETTERS ON THE DRAFT	32.00
10-30	0303900016	A-B ANSWERING SERVICE	10/01/80–10/31/80	OCTOBER ANSWERING SERVICE FOR WEST COVINA OFFICE	38.50
10-30	0303900019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/80–10/18/80	MONTHLY SERVICE 195-4267	6.49
10-30	0303900020	C & P TELEPHONE	08/01/80–08/30/80	AUGUST LONG-DISTANCE CHARGES	84.05
10-30	0303700024	GERARD N GIOVANIELLO	10/07/80–10/16/80	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO LOS ANGELES & RETURN, VIA WORLD	286.00
10-31	0308800005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,098.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM LLOYD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890325	ARNOLD ANDERSON	10/01/80–10/30/80	520 N EUCLID ONTARIO CA 91762	275.00
10-31	0303890326	HOME SAVINGS & LOAN ASSN	10/01/80–10/30/80	100 S VINCENT WEST COVINA CA 91790	425.00
10-31	0303890327	LIBERTY FORD RENT-A-CAR	10/01/80–10/30/80	MOBILE OFFICE 00000	460.50
10-31	0305710017	RUTH ELENDER CETIN	08/01/80–09/30/80	MILEAGE & EXPENSES	92.03
10-31	0305470011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	207.81
10-31	0305710019	AMERICAN EXPRESS CO	08/29/80–09/02/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES & RETURN VIA UNITED	377.00
10-31	0305710020	AMERICAN EXPRESS CO	09/11/80–09/14/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES & RETURN VIA AMERICAN & UNITED	816.00
10-31	0305710021	AMERICAN EXPRESS CO	09/19/80–09/21/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES & RETURN VIA AMERICAN & UNITED	848.57
10-31	0305710018	MARSALEETE HARMAN	10/11/80–10/17/80	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO LOS ANGELES & RETURN, VIA WORLD	286.00
10-31	0308520048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		149.69
11-10	0315570018	JEANNE E ALBRECHT	10/13/80–10/24/80	OFFICIAL STAFF TRIP: CAB FARE FROM OFFICE TO NATIONAL AIRPORT AND RETURN	10.00
11-10	0315570019	JEANNE E ALBRECHT	10/14/80–10/23/80	OFFICIAL STAFF TRIP: MILEAGE ON OFFICIAL BUSINESS: 240 MILES AT .24	57.60
11-10	0315570020	JEANNE E ALBRECHT	10/13/80–10/24/80	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO LOS ANGELES AND RETURN VIA WESTERN AIRLINES	290.69
11-13	0318810014	ALLEN E. CARRIER	07/31/80–08/01/80	OFFICIAL MILEAGE FROM TUCSON TO DENVER, 900 MILES @ 20¢	180.00
11-13	0318810015	ALLEN E. CARRIER	08/01/80–08/03/80	OFFICIAL MILEAGE FROM DENVER TO WASHINGTON, DC 1985 MILES @ 24¢	476.40
11-18	0323850008	LEE R GODOWN	10/25/80–11/04/80	OFFICIAL STAFF TRIP, GAS FOR BORROWED CAR	35.00
11-18	0323850019	LEE R GODOWN	06/11/80–06/17/80	OFFICIAL STAFF TRIP, LODGING	189.00
11-18	0323850007	LEE R GODOWN	10/23/80–11/06/80	OFFICIAL STAFF TRIP FROM WASH, DC TO LOS ANGELES AND RETURN, VIA WORLD AIRWAYS	290.69
11-19	0324660017	HESTER HANSEN TEALL	10/03/80–10/25/80	MILEAGE ON OFFICIAL BUSINESS: 199 MILES AT .24	47.76
11-26	0331410014	L MARGUERITE G O'DONNEL	10/01/80–10/31/80	MILEAGE: MONTH OF OCTOBER, 1980 1097 MILES @ .24/MILE	263.28
11-29	0331890323	ARNOLD ANDERSON	11/01/80–11/30/80	520 N EUCLID ONTARIO CA 91762	275.00
11-29	0331890324	HOME SAVINGS & LOAN ASSN	11/01/80–11/30/80	100 S VINCENT WEST COVINA CA 91790	425.00
11-29	0331890325	LIBERTY FORD RENT-A-CAR	11/01/80–11/30/80	MOBILE OFFICE 00000	460.50
11-30	0337410005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,098.97
11-30	0337440001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		.07
12-08	0343420019	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	OCTOBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
12-08	0343420020	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	NOVEMBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
12-09	0344710011	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80	REFRESHMENTS FOR PRESS CONFERENCE ON HOUSE SCHEDULE	20.98
12-09	0344710013	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	SEPTEMBER PRESS CLIPPING SERVICE	24.00
12-09	0344710014	ALLENS PRESS CLIPPING BUREAU	10/01/80–10/31/80	OCTOBER PRESS CLIPPING SERVICE	31.77
12-09	0344710015	DAVID R RAMAGE	09/29/80	BUSINESS CARDS, JEANNE ALBRECHT, STAFF	16.50
12-09	0344710016	DAVID R RAMAGE	10/10/80	BUSINESS CARDS, JERRY GIOVANIELLO, STAFF	16.50
12-09	0344710012	A-B ANSWERING SERVICE	11/01/80–11/30/80	NOVEMBER ANSWERING SERVICE FOR WEST COVINA OFFICE	38.50
12-09	0344710001	DMC	09/01/80–09/30/80	SEPTEMBER DATA PROCESSING & DISK STORAGE	1,080.95
12-09	0344710002	DMC	10/01/80–10/31/80	OCTOBER DATA PROCESSING & DISK STORAGE	1,004.10
12-09	0344710003	TERMINAL DATA CORPORATION	10/01/80–10/31/80	OCTOBER RENTAL OF DIABLO SOUND ENCLOSURE & WORKSTATION	27.00
12-09	0344710004	TERMINAL DATA CORPORATION	11/01/80–11/30/80	NOVEMBER RENTAL OF DIABLO SOUND ENCLOSURE & WORKSTATION	27.00
12-09	0344710005	CONTINENTAL RESOURCES INC	10/01/80–10/30/80	OCTOBER RENTAL OF CRT TERMINAL & COUPLER #1	70.00
12-09	0344710006	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	NOVEMBER RENTAL OF CRT TERMINAL & COUPLER #1	70.00
12-09	0344710007	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	OCTOBER RENTAL OF CRT TERMINAL & COUPLER #2	70.00
12-09	0344710008	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	NOVEMBER RENTAL OF CRT TERMINAL & COUPLER #2	70.00
12-09	0344710009	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	OCTOBER RENTAL OF CRT TERMINAL & COUPLER #3	70.00
12-09	0344710010	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	NOVEMBER RENTAL OF CRT TERMINAL & COUPLER #3	70.00
12-12	0347520012	SELMA CALNAN	10/01/80–10/31/80	MILEAGE & EXPENSES, 226 MI X .20	45.20
12-13	0348720001	KAY STREVELL	10/10/80–10/31/80	MILEAGE ON OFFICIAL BUSINESS 59 MILES AT 24¢	14.16
12-13	0348610007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/80–11/18/80	MONTHLY SERVICE	6.49

12-13	0348610008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/07/80–12/06/80	MONTHLY SERVICE	88.30
12-13	0348610009	WESTERN UNION TELEGRAPH COMPANY	09/30/80	SEPTEMBER TELEGRAPH CHARGES	58.03
12-13	0348610010	WESTERN UNION TELEGRAPH COMPANY	10/31/80	OCTOBER TELEGRAPH CHARGES	14.20
12-13	0348610011	GSA, OAD, FINANCE DIVISION	09/18/80	SEPTEMBER FTS SERVICE: ONTARIO OFFICE (1 LINE)	37.70
12-13	0348610012	GSA, OAD, FINANCE DIVISION	09/18/80	SEPTEMBER FTS SERVICE: WEST COVINA OFFICE (2 LINES)	95.96
12-13	0348610013	GSA, OAD, FINANCE DIVISION	10/18/80	OCTOBER FTS SERVICE: ONTARIO OFFICE (1 LINE)	37.70
12-13	0348610014	GSA, OAD, FINANCE DIVISION	10/18/80	OCTOBER FTS SERVICE: WEST COVINA OFFICE (2 LINES)	172.15
12-13	0348610015	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER LONG DISTANCE SERVICE	37.43
12-13	0348610028	C & P TELEPHONE	10/01/80–10/31/80	OCTOBER LONG-DISTANCE SERVICE	40.24
12-13	0348610029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80–10/31/80	MONTHLY SERVICE	133.95
12-13	0348610030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80–11/30/80	MONTHLY SERVICE	172.27
12-13	0348610031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/13/80–11/12/80	MONTHLY SERVICE	76.59
12-13	0348610032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/80–11/06/80	MONTHLY SERVICE	78.89
12-22	0357640019	JIM LLOYD	09/03/80–10/11/80	REFRESHMENTS: MEETINGS WITH CONSTITUENTS	19.26
12-22	0357640020	L MARGUERITE G O'DONNEL	11/16/80	OFFICIAL STAFF TRIP: CONSTITUENT DINNER RE. REVENUE SHARING	49.53
12-22	0357640021	L MARGUERITE G O'DONNEL	11/17/80	OFFICIAL STAFF TRIP: CONSTITUENT DINNER RE. RECONCILIATION LEGISLATION	28.59
12-22	0357640022	L MARGUERITE G O'DONNEL	11/19/80	OFFICIAL STAFF TRIP: CONSTITUENT DINNER RE. REVENUE SHARING	42.99
12-22	0357640023	L MARGUERITE G O'DONNEL	11/01/80–11/30/80	MILEAGE ON OFFICIAL BUSINESS 256 AT .24	61.44
12-22	0357640025	GERARD N GIOVANIELLO	12/03/80–12/05/80	OFFICIAL STAFF TRIP: LODGING	107.95
12-22	0357640026	GERARD N GIOVANIELLO	12/05/80–12/06/80	OFFICIAL STAFF TRIP: LODGING	60.20
12-22	0357640028	HESTER HANSEN TEALL	11/26/80	MILEAGE ON OFFICIAL BUSINESS 88 AT .24	21.12
12-22	0357640024	L MARGUERITE G O'DONNEL	11/11/80–11/21/80	OFFICIAL STAFF TRIP FROM LOS ANGELES, CA TO WASHINGTON, D.C., AND RETURN VIA WORLD AIRWAYS	286.00
12-22	0357640027	GERARD N GIOVANIELLO	12/03/80–12/06/80	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	1,038.00
12-31	1005700005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,098.97
12-31	0365890320	ARNOLD ANDERSON	12/01/80–12/30/80	520 N EUCLID ONTARIO CA 91762	275.00
12-31	0365890321	HOME SAVINGS & LOAN ASSN	12/01/80–12/30/80	100 S VINCENT WEST COVINA CA 91790	425.00
12-31	0365890322	LIBERTY FORD RENT-A-CAR	12/01/80–12/30/80	MOBILE OFFICE 00000	460.50
12-31	1002470024	JIM LLOYD	11/15/80–11/16/80	ACADEMY SLECTION BOARD LUNCHEONS	247.44
12-31	1002470025	JIM LLOYD	09/16/80–11/06/80	PHOTOCOPIES	3.80
12-31	1002470026	JIM LLOYD	09/01/80–12/22/80	SUBSCRIPTION - LA TIMES	22.40
12-31	1002470027	JIM LLOYD	12/02/80	FEDERAL EXPRESS	20.00
12-31	1002470028	JIM LLOYD	10/07/80–11/16/80	REFRESHMENTS - MEETINGS	32.38
12-31	1003760011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	207.90
12-31	1005420048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		717.86
				TOTAL	**21,961.79**

OFFICE OF THE HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

10-08	0282410021	THOMAS G LOEFFLER	09/20/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.54
10-08	0282410023	TEXAS ADVISORY COMMISSION	09/01/80–08/31/81	ANNUAL COST OF UPDATES FOR HANDBOOK OF GOVERNMENTS IN TEXAS	10.00
10-08	0282410024	XEROX CORPORATION	06/30/80–07/31/80	DUPLICATION EXPENSE FOR THE WASHINGTON, D.C. OFFICE FOR THE MONTH OF JULY	60.85
10-08	0282410022	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	304.98
10-08	0282410025	THOMAS G LOEFFLER	09/19/80–09/21/80	ROUND TRIP AIRFARE FOR THE CONGRESSMAN ON OFFICIAL BUSINESS IN THE DISTRICT WASH-SAN ANTONIO-SAN ANGELO.	536.92
10-16	0290740001	THE SANDERSON TIMES	05/01/80–09/22/80	SUBSCRIPTION TO THE SANDERSON TIMES FOR THE WASHINGTON, DC OFFICE	2.80
10-16	0290740002	TEXAS FARM & RANCH JOURNAL	12/01/80–11/30/81	RENEWAL OF SUBSCRIPTION TO MAGAZINE	7.50
10-17	0291800005	GSA, OAD, FINANCE DIVISION	09/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	32.28
10-17	0291800001	GENERAL TELEPHONE CO. OF THE SW	09/22/80–10/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	38.42
10-17	0291800002	GENERAL TELEPHONE CO. OF THE SW	09/22/80–10/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	23.12
10-17	0291800003	KERRVILLE TELEPHONE CO.	10/01/80–10/31/80	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	67.79
10-17	0291800004	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
10-21	0295830001	ROBERT M PASCHAL	09/16/80	REIMBURSEMENT FOR POSTAGE PAID ON A POSTAGE DUE ITEM FOR OFFICIAL BUSINESS	.26
10-21	0295830002	ROBERT M PASCHAL	07/24/80	REIMBURSEMENT FOR MAILING SUPPLIES FOR THE SAN ANGELO DISTRICT OFFICE	1.69
10-21	0295830003	ROBERT M PASCHAL	09/06/80–09/20/80	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 426 MILES X .20	85.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	0295830004	ROBERT M PASCHAL	09/05/80	AIRFARE FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESMAN FROM SAN ANGELO TO SAN ANTONIO.	58.00
10-21	0295830005	ROBERT M PASCHAL	07/18/80-09/13/80	MEAL EXPENSES FOR ONE STAFF MEMBER WHILE TRAVELING IN DIST ON OFCL BUSS FOR THE CONGRESSMAN	31.74
10-21	0295830006	ROBERT M PASCHAL	07/23/80	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	19.26
10-21	0295830007	ROBERT M PASCHAL	07/01/80-09/30/80	DUPLICATION EXPENSE FOR THE SAN ANGELO OFFICE FOR THE 3RD QUARTER 1980	24.56
10-21	0295830009	BUDGET AND PROGRAM	01/03/81-01/03/82	RENEWAL OF SUBSCRIPITON FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	98.00
10-21	0295830010	ROBERT M PASCHAL	07/18/80-07/19/80	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN 482 MILES X .20	96.40
10-21	0295830011	ROBERT M PASCHAL	07/23/80-07/24/80	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 312 MILES X .20	62.40
10-21	0295830012	ROBERT M PASCHAL	08/23/80-08/30/80	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 528 MILES X .20	105.60
10-21	0295830008	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM BILL FOR THE MONTH OF SEPTEMBER	49.60
10-22	0296740014	HANNELORE BANNISTER	08/30/80-08/31/80	TRAVEL BY A STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (325 MILES) X .20	65.00
10-22	0296740015	HANNELORE BANNISTER	09/01/80-09/02/80	TRAVEL BY A STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (322 MILES) X .20	64.40
10-22	0296740016	HANNELORE BANNISTER	09/20/80	TRAVEL BY A STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (342 MILES) X .20	68.40
10-22	0296740017	HANNELORE BANNISTER	09/27/80	TRAVEL BY A STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (193 MILES) X .20	38.60
10-22	0296740018	NATIONAL NEWS AGENCY	10/01/80-12/31/80	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE WASHINGTON-STAR	20.40
10-24	0298910021	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	130.35
10-28	0301540010	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	35.00
10-31	0308800006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,810.35
10-31	0304550003	THOMAS J LANKFORD	08/05/80-08/28/80	PRINTING SERVICES	3,163.95
10-31	0303890328	JOHN R BANISTER III	10/01/80-10/30/80	1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
10-31	0304550002	THOMAS J LANKFORD	07/02/80-07/29/80	PRINTING SERVICES	250.00
10-31	0304550004	THOMAS J LANKFORD	09/02/80-09/23/80	PRINTING SERVICES	197.00
10-31	0304550005	THOMAS J LANKFORD	10/01/80-10/14/80	PRINTING SERVICES	220.90
10-31	0305460036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	180.24
10-31	0308510001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		375.65
11-19	0324770021	ALAN M KRANOWITZ	10/26/80-11/06/80	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	22.00
11-19	0324770022	ALAN M KRANOWITZ	10/27/80	MEAL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	18.57
11-19	0324770023	ALAN M KRANOWITZ	10/27/80	MEAL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	12.00
11-19	0324770024	ALAN M KRANOWITZ	11/05/80	MEAL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	10.71
11-19	0324770029	GSA, OAD, FINANCE DIVISION	10/02/80	GSA SPACE RENTAL IN FEDERAL BUILDING FOR A TOWN MEETING IN SAN ANGELO, TEXAS	67.44
11-19	0324770025	GENERAL TELEPHONE CO. OF THE SW	10/22/80-11/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	65.83
11-19	0324770026	GENERAL TELEPHONE CO. OF THE SW	10/22/80-11/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	36.58
11-19	0324770027	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
11-19	0324770028	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR THE SAN ANTONIO & KERRVILLE DISTRICT OFFICES	302.78
11-19	0324770020	ALAN M KRANOWITZ	10/26/80-11/06/80	R/T AIRFARE FOR ONE STAFF MEMBER FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS ON OFCL BUSS FOR THE CONGR..	476.00
11-21	0326350026	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	12.25
11-21	0326400001	ALAN M KRANOWITZ	11/05/80	MEAL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	10.75
11-21	0326400002	ALAN M KRANOWITZ	10/27/80-11/06/80	SEVEN MEALS WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.	30.00
11-21	0326400003	HONDO ANVIL HERALD	11/03/80-11/03/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	10.00
11-21	0326400004	BILL BARTEE #16	10/01/80-10/31/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	4.00
11-21	0326400005	KERRVILLE TELEPHONE CO.	11/01/80-11/30/80	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	69.91
11-29	0331890326	JOHN R BANISTER III	11/01/80-11/30/80	1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
11-30	0337410006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,810.35
11-30	0337440025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		326.63

12-09	0344630008	POSTMASTER	10/23/80	300 - 15 CENT STAMPS	45.00
12-13	0348620022	GSA, OAD, FINANCE DIVISION	10/31/80	SUPPLIES FOR 3 DISTRICT OFFICES	49.52
12-13	0348720003	THOMAS G LOEFFLER	11/25/80	TRAVEL BY THE CONGRESSMAN ON OFFICIAL BUSINESS (289 MILES AT 20¢)	57.80
12-13	0348720004	UNITED STATES CAPITOL	11/20/80	300 - 1981 HOUSE CALENDARS	159.00
12-13	0348720005	BILL BARTEE	09/01/80-11/30/80	RENEWAL OF SUBSCRIPTION TO THE SAN ANTONIO LIGHT FOR THE MONTHS OF SEPT. & NOV. FOR THE KERRVILLE D.O.	5.00
12-13	0348620017	GENERAL TELEPHONE CO. OF THE SW	11/22/80-12/22/80	TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	32.53
12-13	0348620018	GENERAL TELEPHONE CO. OF THE SW	11/22/80-12/22/80	TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	55.11
12-13	0348620019	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	100.52
12-13	0348620020	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	303.75
12-13	0348620021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
12-13	0348720006	KERRVILLE TELEPHONE CO.	12/01/80-12/31/80	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	60.35
12-13	0348720002	THOMAS G LOEFFLER	11/21/80-11/30/80	R/T AIRFARE FOR THE CONGRESSMAN ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS.	428.00
12-18	0353490018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANGELO TX 00000	892.00
12-18	0353490019	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANTONIO TX 00000	4,039.00
12-19	0354450022	JOHN R BANISTER III	11/30/80	DUPLICATION EXPENSE FOR THE KERRVILLE OFFICE	2.10
12-19	0354450019	HENRY GANDY	12/04/80-12/05/80	R/T AIRFARE FOR ONE STAFF MEMBER ON OFC'L BUSINESS FOR THE CONGRESSMAN FROM WASH-SAN ANTONIO, TX-DC.	476.00
12-19	0354450020	HENRY GANDY	12/04/80-12/05/80	PARKING FOR ONE STAFF MEMBER AT AIRPORT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.50
12-31	1005700006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,810.35
12-31	0365890323	JOHN R BANISTER III	12/01/80-12/30/80	1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
12-31	1003750036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	180.37
12-31	1006800001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		16.57
				TOTAL	**21,458.17**

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

10-08	0282510016	POSTMASTER	09/10/80	50 10¢ STAMPS, 30 15¢ STAMPS	9.50
10-28	0301540011	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	52.50
10-30	0302520001	POSTMASTER	10/15/80	2 SHEETS (100 EACH) 10¢ STAMPS 30 15¢ STAMPS	24.50
10-30	0302520002	POSTMASTER	09/24/80	100 10¢ STAMPS ($10.00) 30 15¢ STAMPS ($4.50)	14.50
10-31	0308800007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		764.85
10-31	0305470013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	281.18
10-31	0308510026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		301.52
11-18	0323760005	CLARENCE D LONG	09/05/80	WASHINGTON OFFICE TO SHOREHAM HOTEL & RETURN 10 MILES AT 24¢	2.40
11-18	0323760001	CLARENCE D LONG	09/03/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760002	CLARENCE D LONG	09/04/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760003	CLARENCE D LONG	09/05/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760006	CLARENCE D LONG	09/08/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760007	CLARENCE D LONG	09/09/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760008	CLARENCE D LONG	09/10/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760009	CLARENCE D LONG	09/15/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760010	CLARENCE D LONG	09/16/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760011	CLARENCE D LONG	09/17/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760012	CLARENCE D LONG	09/18/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760014	CLARENCE D LONG	09/19/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760015	CLARENCE D LONG	09/22/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760016	CLARENCE D LONG	09/23/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760017	CLARENCE D LONG	09/24/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760018	CLARENCE D LONG	09/25/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760019	CLARENCE D LONG	09/29/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-18	0323760020	CLARENCE D LONG	09/30/80	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES AT 24¢	27.84
11-21	0326350027	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	18.50
11-30	0337410007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		849.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337440002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		153.17
12-08	0343400015	DAVID R RAMAGE	08/29/80	NEWSLETTER - HART-MILLER	617.35
12-08	0343400016	DAVID R RAMAGE	08/29/80	LETTERS - SOCIAL SECURITY	216.50
12-08	0343400017	WIDE WORLD PHOTOS INC	08/22/80	1 PHOTO -- NOT USED	15.55
12-08	0343400021	SUPERINTENDENT OF DOCUMENTS	10/15/80	DOCUMENT PURCHASED IN AUGUST 1980	8.00
12-08	0340750006	GSA, OAD, FINANCE DIVISION	08/22/80	FTS SERVICE FOR DISTRICT OFFICE AUGUST 1980	74.72
12-08	0340750007	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR DISTRICT OFFICE SEPTEMBER 1980	94.00
12-08	0340750008	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR DISTRICT OFFICE, OCTOBER 1980	81.48
12-08	0340750010	C & P TELEPHONE CO	09/11/80–10/10/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	399.31
12-08	0343400018	C & P TELEPHONE CO	10/11/80–11/10/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	409.75
12-08	0343400019	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES FOR WASHINGTON OFFICE - AUGUST 1980	130.04
12-08	0343400020	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR WASHINGTON OFFICE - SEPTEMBER 1980	70.72
12-08	0340750011	CLARENCE D LONG	10/01/80	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES AT 20¢	23.20
12-08	0340750012	CLARENCE D LONG	10/02/80	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES AT 20¢	23.20
12-08	0340750001	CARTERFONE	09/01/80–09/30/80	RENTAL OF DATA TERMINAL & ACCESSORIES	153.50
12-08	0340750002	CARTERFONE	10/01/80–10/31/80	RENTAL OF DATA TERMINAL & ACCESSORIES	153.50
12-08	0340750003	WESTERN UNION DATA SERVICES	09/01/80–09/30/80	RENTAL OF CRT TERMINAL	72.00
12-08	0340750004	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	RENTAL OF CRT TERMINAL	72.00
12-08	0340750005	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	RENTAL OF CRT TERMINAL	72.00
12-08	0343400012	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	875.00
12-08	0343400013	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	875.00
12-08	0343400014	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
12-09	0344630009	POSTMASTER	11/18/80	STAMPS FOR OFFICE USE	20.00
12-12	0347810014	DAVID R RAMAGE	08/29/80	NEWLETTER - HART MILLER	617.35
12-12	0347810015	DAVID R RAMAGE	08/29/80	LETTERS - SOCIAL SECURITY	216.50
12-12	0347810019	DAVID R RAMAGE	08/29/80	VETERANS	84.85
12-12	0347810020	DAVID R RAMAGE	09/04/80	NORTH CENTRAL RERUN	546.00
12-12	0347810021	DAVID R RAMAGE	09/01/80	NEWSLETTERS	577.50
12-12	0347810022	MERIT SUPPLY CO	09/10/80	12 DOZEN TYPEWRITER RIBBONS AND LIFT-OFF TAPES	451.10
12-12	0347810023	NATIONAL NEWS AGENCY	10/01/80–12/31/80	DAILY SUBSCRIPTION TO NY TIMES	37.50
12-12	0347810024	THE JEFFERSONIAN NEWSPAPER	11/16/80–11/16/81	SUBSCRIPTION	7.00
12-12	0347810025	THE SUNPAPERS, HOME DELIVERY DEPARTMENT	09/04/80–12/27/80	DAILY/SUNDAY SUBSCRIPTION FOR DIST OFFICE	21.45
12-12	0347810011	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	875.00
12-12	0347810012	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	875.00
12-12	0347810013	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	875.00
12-18	0353490022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TOWSON MD 00000	4,737.00
12-31	1005700007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		849.85
12-31	1003760013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	281.30
12-31	1006800025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		110.12
				TOTAL	**19,435.71**

ADJUSTMENTS/REFUNDS

12-12	1002990013	DAVID R RAMAGE	08/29/80	REFUND DUE TO DUPLICATE PAYMENT	(833.85)
				TOTAL	**(833.85)**

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

10-07	0281710015	HOUSE OF REPRESENTATIVES RESTAURANT	08/06/80	LUNCHEON FOR CITIZENS OF THE 8TH DISTRICT, LOUISIANA, TO DISCUSS LEGISLATIVE MATTERS	165.00
10-07	0281710016	XEROX CORPORATION	07/01/80–08/01/80	XEROX COPIES	41.31
10-07	0281710017	METROPOLITAN DELIVERY SERVICE	08/22/80	MESSENGER SERVICE	8.00
10-07	0281710018	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICES	59.00
10-07	0281710019	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER SERVICES	59.00
10-21	0295830013	THE TROVER SHOPS OF WASHINGTON	10/02/80	REFERENCE BOOKS	37.80
10-21	0295830015	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION	415.00
10-21	0295830018	ALEXANDRIA DAILY TOWN TALK	11/01/80–02/01/81	THREE MONTH SUBSCRIPTION	18.00
10-21	0295830014	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER	13.00
10-21	0295830016	TERMINAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER	65.50
10-21	0295830017	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER	870.62
10-28	0301540012	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	46.50
10-30	0303410003	STANDARD COFFEE SERVICE	10/07/80	SUPPLIES FOR COFFEE SERVICE FOR OFFICE VISITORS	14.55
10-30	0303410001	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS	16.07
10-30	0303410004	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE	288.45
10-30	0303410002	LINDA GENE SMITH	10/02/80–10/04/80	R/T AIRFARE VIA (D/A) FOR STAFF MEMBER GENE SMITH - WASH/ALEXANDRIA, LA ON OFFICIAL BUSINESS WASH., DC.	376.00
10-31	0308800008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,116.40
10-31	0305470014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	377.54
10-31	0308510002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		493.17
11-19	0324660022	CAPITAL CITY PRESS	12/20/80–12/20/81	1 YEAR SUBSCRIPTION TO MORNING ADVOCATE AND SUNDAY ADVOCATE NEWSPAPER	147.24
11-19	0324660023	STANDARD COFFEE SERVICE	11/04/80	COFFEE SUPPLIES FOR VISITORS	3.41
11-19	0324660026	SHREVEPORT SUN	12/01/80–12/01/81	SUBSCRIPTION	13.00
11-19	0324660027	STANDARD COFFEE SERVICE	10/21/80	COFFEE SUPPLIES FOR OFFICE VISITORS	8.85
11-19	0324660028	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE	119.65
11-19	0324660029	THE EUNICE GAZETTE	11/02/80–11/02/81	SUBSCRIPTION	7.00
11-19	0324660030	XEROX CORPORATION	08/01/80–09/04/80	XEROX COPY CHARGES	7.85
11-19	0324660021	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS	7.29
11-19	0324660018	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES	59.00
11-19	0324660019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER SERVICES	59.00
11-19	0324660020	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER SERVICES	29.00
11-19	0324660024	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-19	0324660025	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER SERVICES	13.00
11-21	0326350028	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	57.00
11-26	0331770001	VISA	10/02/80–10/22/80	AIRFARE FOR CONGRESSMAN LONG VIA DELTA AIRLINES - WASHINGTON TO ALEXANDRIA, LA TO WASHINGTON	447.00
11-30	0337410008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,116.40
11-30	0337440026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		430.06
12-08	0343420021	XEROX CORPORATION	09/04/80–09/30/80	XEROX COPIES	16.91
12-08	0343420022	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE	461.58
12-09	0344710017	WASHINGTON POST	12/16/80–12/16/81	SUBSCRIPTION	91.00
12-09	0344710018	THE KIPLINGER WASHINGTON LETTER	02/01/81–01/31/82	SUBSCRIPTION	42.00
12-09	0344710019	STANDARD COFFEE SERVICE	11/18/80	COFFEE SERVICE FOR OFFICE VISITORS	12.90
12-09	0344630010	POSTMASTER	11/06/80	POSTAGE STAMPS	750.00
12-11	0346820015	CARSON K KILLEN	11/12/80	REIMB FOR MEAL WHILE MEETING WITH CONSTITUENTS REGARDING OFFICIAL BUSINESS	17.25
12-11	0346820016	CARSON K KILLEN	11/03/80	REIMB FOR FEED AND LODGING AND TAX WHILE STAYING IN 8TH DIST	51.90
12-11	0346820017	CARSON K KILLEN	10/24/80–10/26/80	ROUND TRIP AIRFARE BATON ROUGE, LA TO WASH, DC TO BATON ROUGE, LA VIA DELTA AIR LINES	370.00
12-11	0346820018	CARSON K KILLEN	10/19/80	ONE WAY ARIFARE WASH TO BATON ROUGE, LA VIA DELTA AIR LINES	185.00
12-11	0346820019	CARSON K KILLEN	11/04/80	ONE WAY AIRFARE LA TO WASH VIA DELTA AIRLINES	188.00
12-12	0347420021	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICES	59.00
12-12	0347420022	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER SERVICES	59.00
12-18	0353490020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALEXANDRIA LA 00000	1,667.00
12-18	0353670008	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	43.50
12-31	1005700008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,116.40
12-31	1002770015	APB PUBLISHING CORPORATION	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002770017	L'OBSERVATEUR	12/01/80-12/01/81	SUBSCRIPTION	10.00
12-31	1002770019	THE GREATER PLAQUEMINE POST	12/01/80-12/01/81	SUBSCRIPTION	22.00
12-31	1002770020	NEW ORLEANS AIRPORT HILTON	11/12/80	OVERNIGHT LODGING FOR CONGRESSMAN LONG ON RETURN TO WASHINGTON	63.65
12-31	1002770021	NEW ORLEANS AIRPORT HILTON	11/12/80	OVERNIGHT LODGING FOR STAFF MEMBER, JOE TICHELI	61.54
12-31	1002770022	WASHINGTON MONITOR, INC	02/15/81-02/15/82	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	120.00
12-31	1002770023	WASHINGTON MONTHLY	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	21.00
12-31	1002770028	DAVID R RAMAGE	11/17/80	PRINTING CALENDARS	236.25
12-31	1002770029	THE DONALDSONVILLE CHIEF	12/01/80-12/01/81	SUBSCRIPTION	9.00
12-31	1002770016	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	7.06
12-31	1002770031	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE	94.07
12-31	1003760014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	377.76
12-31	1002770018	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	SUBSCRITPION	13.00
12-31	1002770024	TERMINAL DATA CORPORATION	11/25/80	COMPUTER SERVICES	36.50
12-31	1002770025	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES	65.50
12-31	1002770026	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
12-31	1006800049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,200.80
				TOTAL	**16,231.47**

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

10-07	0281050028	HAMPTON HOUSE	09/12/80	LODGING FOR MEMBER	27.00
10-07	0281050027	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	FTS SERVICE FOR GULFPORT D.O. - FTS SERVICE FOR HATTIESBURG D.O.	54.15
10-07	0281050029	SOUTH CENTRAL BELL	08/11/80-09/11/80	PHONE SERVICE FOR GULFPORT D.O.	190.19
10-07	0281050030	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	EQUIPMENT LEASE	188.00
10-22	0296900019	TRENT LOTT	09/26/80	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
10-22	0296900020	MARIE HAYES	09/30/80	REIMB FOR COFFEE FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	16.30
10-22	0296900022	MAGNOLIA STATE CLIPPING SERVICE	09/01/80-09/30/80	CLIPPING SERVICE	63.85
10-22	0296900027	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/80-06/27/80	CONSTITUENT ENTERTAINMENT	35.40
10-22	0296900028	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/80-05/30/80	CONSTITUENT ENTERTAINMENT	34.15
10-22	0296900029	WASHINGTON COCA COLA BOTTLING CO. INC.	09/01/80-09/23/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	68.00
10-22	0296900031	BROADWATER BEACH	09/25/80-09/29/80	LODGING AND MEALS FOR MEMBER	207.50
10-22	0296900033	REPORTER	10/01/80-10/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
10-22	0296900023	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	MESSAGE SERVICE	23.60
10-22	0296900024	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	FTS FOR LAUREL DISTRICT OFFICE	20.00
10-22	0296900025	SOUTH CENTRAL BELL	08/20/80-09/20/80	PHONE SERVICE LAUREL DISTRICT OFFICE	105.36
10-22	0296900026	SOUTH CENTRAL BELL	08/20/80-09/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	124.71
10-22	0296900030	DMC	09/01/80-09/30/80	DATA PROCESSING SERVICES	880.00
10-28	0301540013	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	68.50
10-31	0308800009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		733.39
10-31	0305470015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	212.29
10-31	0308510027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		496.66
11-21	0325810001	MAGNOLIA STATE CLIPPING SERVICE	10/01/80-10/31/80	NEWSPAPER CLIPPING SERVICE	58.30
11-21	0326350029	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	16.25
11-21	0325810005	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	MESSAGE SERVICE	10.60

11-21	0325810008	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	23.91
11-21	0325810009	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR GULFPORT AND HATTIESBURG DIST OFFICES	50.24
11-21	0325810004	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT LEASE	188.00
11-24	0329600025	MARIE HAYES	10/21/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	15.83
11-24	0329600027	BYRDS FOOD SERVICE	11/01/80	COFFEE FOR CONSTITUENT USE IN HATTIESBURG D.O.	55.00
11-24	0329600028	BETH FRANKLIN	10/30/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	48.78
11-24	0329600026	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE	227.42
11-29	0325810002	SOUTH CENTRAL BELL	09/20/80–10/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	111.31
11-29	0325810003	SOUTH CENTRAL BELL	09/20/80–10/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	128.94
11-29	0325810006	SOUTH CENTRAL BELL	09/11/80–10/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	261.55
11-29	0325810007	SOUTH CENTRAL BELL	09/08/80–10/08/80	PHONE SERVICE FOR PASCAGOULA	93.09
11-30	0337410009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		812.72
11-30	0337440003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		47.28
12-08	0340620001	THOMAS J LANKFORD	07/28/80	PRINTING SERVICES, NEWSLETTER	1,722.80
12-16	0351420015	GULF PUBLISHING COMPANY, INC.	12/31/80–12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR GULFPORT DISTRICT OFFICE	52.00
12-16	0351420021	GULF PUBLISHING COMPANY, INC.	12/25/80–12/25/81	RENEWAL OF SOUTH MS SUN NEWSPAPER SUBSCRIPTION	24.50
12-16	0351420022	WASHINGTON COCA-COLA BOTTLING CO. INC.	10/01/80–10/29/80	COKES FOR CONSTITUENTS USE IN WASHINGTON OFFICE	90.00
12-16	0351420017	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR - WASHINGTON OFFICE	344.96
12-16	0351420018	SOUTH CENTRAL BELL	10/11/80–11/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	333.94
12-16	0351420019	SOUTH CENTRAL BELL	10/20/80–10/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	125.32
12-16	0351420020	SOUTH CENTRAL BELL	10/08/80–11/08/80	PHONE SERVICE FOR PASCAGOULA	237.46
12-16	0351420016	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER EQUIPMENT LEASE	188.00
12-16	0351420023	DMC	10/01/80–10/30/80	DATA PROCESSING SERVICES	869.86
12-16	0351420024	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES	880.00
12-18	0353490021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LAUREL MS 00000	616.00
12-18	0353800002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GULFPORT MS 00000	1,337.00
12-18	0353800029	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HATTIESBURG MS 00000	1,565.00
12-18	0353670009	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	21.50
12-19	0354420028	MARIE HAYES	11/22/80	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	15.83
12-19	0354420029	UNITED STATES CAPITOL	11/12/80	100 HOUSE CALENDARS	53.00
12-19	0354420030	SOUTH CENTRAL BELL	10/20/80–11/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	102.47
12-19	0354420031	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE FOR GULFPORT D.O., FTS SERVICE HATTIESBURG D.O.	50.10
12-29	0364440025	MAGNOLIA STATE CLIPPING SERVICE	11/01/80–11/30/80	CLIPPING SERVICE	59.80
12-29	0364440028	R S P MEDIA ENTERPRISES	11/26/80	PHOTOGRAPHIC SERVICE	44.50
12-29	0364440029	WASHINGTON COCA COLA BOTTLING CO. INC.	11/01/80–11/26/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.90
12-29	0364440030	THE SEA COAST ECHO	12/31/80–12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	13.00
12-29	0364440031	BYRDS FOOD SERVICE	11/20/80	COFFEE FOR CONSTITEUNT USE IN HATTIESBURG DISTRICT OFFICE	55.00
12-29	0364440026	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	28.43
12-29	0364440027	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MESSAGE SERVICE	39.20
12-31	1005700009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		812.72
12-31	1003760015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	212.42
12-31	1006800026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,081.30
				TOTAL	**18,771.28**

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

10-09	0283640005	BELLEVUE PUBLIC SCHOOLS, DISTRICT # 405	08/03/80	RENTAL OF RINGDALL JR. HIGH FOR COMMUNITY MEETING ON AUGUST 3	69.00
10-09	0283640002	C & P TELEPHONE	08/01/80–08/31/80	TO PAY FOR TOLL CHARGES FOR WDC OFFICE	9.88
10-09	0283640003	PACIFIC NORTHWEST BELL	08/11/80–09/11/80	TO PAY FOR AUGUST TELEPHONE CHARGES ON RENTON OFFICE PHONE	46.90
10-09	0283640001	MIKE LOWRY	09/27/80–09/28/80	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS	503.00
10-09	0283640006	MIKE LOWRY	09/20/80–09/23/80	TO REIMBURSE FOR TRAVEL- WDC/SEA/WDC OFFICIAL BUSINESS	574.23
10-09	0283640004	COMPUTER DEVICES, INC.	10/01/80–10/31/80	TO PAY FOR 1201 MINITERM RENTAL FOR OCTOBER	70.00
10-20	0294420006	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	PRESS CLIPPINGS FOR MONTH OF SEPTEMBER, 1980	21.00
10-20	0294420008	COOL FONT CONFERENCE & RECREATIONAL	09/11/80–09/13/80	TO REPLACE CHECK #70,671,089 TO PAY FOR KATHY HALLEY'S CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
10-20	0294420007	GSA, OAD, FINANCE DIVISION	09/30/80	FTS SERVICE FOR MONTH OF SEPTEMBER, 1980 - DISTRICT	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	0294420004	DON WOLGAMOTT	09/13/80	TO PAY FOR TRAVEL FROM WDC TO SEATTLE - 9/13/80	278.00
10-20	0294420005	HAZELTINE CORPORATION	10/01/80-10/31/80	TO PAY FOR RENTAL OF 1510 FOR MONTH OF OCTOBER 1980	60.00
10-30	0303410006	PACIFIC NORTHWEST BELL	11/11/79-12/11/79	TO PAY FOR RENTON OFFICE TELEPHONE BILL FOR 11/11-12/11, 1979	42.62
10-30	0303410007	PACIFIC NORTHWEST BELL	12/11/79-01/11/80	TO PAY FOR RENTON OFFICE TELEPHONE BILL FOR 12/11-1/11, 1980	44.64
10-30	0303410030	PACIFIC NORTHWEST BELL	08/11/79-09/11/79	TO PAY FOR RENTON OFFICE TELEPHONE BILL FOR 8/11-9/11, 1979	42.62
10-30	0303600018	PACIFIC NORTHWEST BELL	10/11/79-11/11/79	TO PAY FOR RENTAON PHONE FOR MONTH OF OCT-NOV, 1979	44.19
10-31	0308800010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,260.15
10-31	0303890329	JOHN B GUILLORY	10/01/80-10/30/80	RANIER AVE SOUTH SEATTLE WA 98144	850.00
10-31	0303890330	COLDWELL BANKER PROPERTY MGT CO	10/01/80-10/30/80	4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
10-31	0303890331	FINANCE DIRECTOR OF RENTON	10/01/80-10/30/80	RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
10-31	0303890332	BEVERLY & JERRY MILHOLLAND	10/01/80-10/30/80	870 S.W. 136TH ST. SEATTLE WA 98136	150.00
10-31	0304550009	SAVIN CORPORATION	08/30/80-09/30/80	TO PAY FOR SAVIN COPIES FOR MONTH OF SEPTEMBER 1980	21.36
10-31	0304550013	EDUCATIONAL SERVICE DISTRICT NO. 121	10/07/80	1 DIRECTORY FOR RAINIER OFFICE	1.25
10-31	0304550006	PACIFIC NORTHWEST BELL	08/28/80-09/28/80	TO PAY FOR PHONE BILL FOR MONTH OF SEPTEMBER FOR WEST SEATTLE OFFICE	62.06
10-31	0304550007	PACIFIC NORTHWEST BELL	09/04/80-10/04/80	TO PAY FOR PHONE BILL FOR MONTH OF SEPTEMBER FOR 246-7894 - BURIEN OFFICE	83.10
10-31	0304550008	PACIFIC NORTHWEST BELL	01/11/80-02/11/80	TO PAY FOR TELEPHONE SERVICE FOR RENT ON PHONE FOR MONTH OF JAN. 11 - FEB. 11, 1980	42.62
10-31	0304550010	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR MONTH OF SEPTEMBER 1980	22.16
10-31	0304550012	GSA, OAD, FINANCE DIVISION	09/18/80	TO PAY FOR RAINIER DISTRICT OFFICE PHONE FOR 1 MONTH	487.53
10-31	0305420024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	237.29
10-31	0304550011	C & P TELEPHONE	09/01/80-09/30/80	TO PAY FOR LOCAL (DC) SERVICE FOR SEPTEMBER 1980	49.21
10-31	0308510003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		420.82
11-12	0317550008	CITY TREASURER	08/19/80-10/17/80	COMBINED UTILITY BILL FOR RAINIER OFFICE FOR AUG. 19 - OCTOBER 17, 1980	28.91
11-12	0317550010	BETTY J MEANS	10/23/80	TO PAY FOR SUPPLIES FOR RAINIER OFFICE	5.14
11-12	0317550011	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/30/80	TO PAY FOR CLIPPINGS FOR MONTH OF OCTOBER, 1980	21.00
11-12	0317550009	PACIFIC NORTHWEST BELL	09/11/80-10/11/80	TO PAY FOR MONTH TELEPHONE CHARGES FOR RENTON OFFICE 9/11-10/11, 1980	48.29
11-12	0317550012	COMPUTER DEVICES, INC	11/01/80-11/30/80	1201 MINITERM RENTAL FOR MONTH OF NOV 1980	70.00
11-18	0323850010	PACIFIC NORTHWEST BELL	09/28/80-10/28/80	TO PAY FOR WEST SEATTLE PHONE BILL	62.06
11-18	0323850012	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS INTERCITY SERVICE FOR OCTOBER	5.00
11-18	0323850020	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	RAINIER OFFICE PHONE	489.96
11-18	0323850009	MIKE LOWRY	10/07/80-11/05/80	TO PAY FOR AIRFARE FROM WDC TO SEA TO WDC FOR OCT DIST WORK PERIOD	356.81
11-18	0323850011	MIKE LOWRY	11/07/80	TO PAY FOR JAN SHINPOCH RETURN TO WDC FROM SEATTLE	288.00
11-21	0326350030	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	27.00
11-26	0331450005	BUSINESS OPPORTUNITY NORTH-WEST	10/28/80-10/28/81	ONE YEAR SUBSCRIPTION FOR DISTRICT (SEATTLE) OFFICE	40.00
11-26	0331450003	MIKE LOWRY	11/07/80-11/11/80	TO REIMBURSE FOR TRAVEL WDC/SEA/WDC ON NOV 7-11	650.00
11-26	0331450004	MIKE LOWRY	10/09/80-11/06/80	TO REIMBURSE FOR TRAVEL BY K. HALLEY - WDC/SEA/WDC ON 10/9-11/6	375.00
11-26	0331450001	HAZELTINE CORPORATION	11/01/80-11/30/80	RENTAL OF 1510 MINITERM FOR NOVEMBER, 1980	60.00
11-26	0331450002	C & P TELEPHONE	10/01/80-10/31/80	D.C. DATA PHONE SERVICE FOR OCTOBER, 1980	49.22
11-29	0331890327	JOHN B GUILLORY	11/01/80-11/30/80	RANIER AVE SOUTH SEATTLE WA 98144	850.00
11-29	0331890328	COLDWELL BANKER PROPERTY MGT CO	11/01/80-11/30/80	4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
11-29	0331890329	FINANCE DIRECTOR OF RENTON	11/01/80-11/30/80	RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
11-29	0331890330	BEVERLY & JERRY MILHOLLAND	11/01/80-11/30/80	870 S.W. 136TH ST. SEATTLE WA 98136	150.00
11-30	0337410010	*EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,260.15
11-30	0337440027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		19.55
12-08	0343420023	SEATTLE CITY TREASURER	09/05/80-11/04/80	RAINIER OFFICE ELECTRICITY - SEPT. 5 - NOV. 4, 1980	23.54
12-08	0343420025	SAVIN CORPORATION	09/30/80-10/30/80	METER USAGE CHARGES FOR COPIER FOR MONTH OF OCT., 1980	21.25
12-08	0343420024	PACIFIC NORTHWEST BELL	10/04/80-11/04/80	BURIEN OFFICE TELEPHONE CHARGES - OCT. 4 - NOV. 4, 1980	81.53

12-08	0343420026	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR D.C. PHONE	19.38
12-11	0346820020	WESTERN AIRLINES	01/12/80–01/21/80	TO PAY FOR BALANCE DUE ON JAN SHINPOCH'S TRIP FROM WDC/SEA/WDC	77.50
12-16	0351470012	PACIFIC NORTHWEST BELL	10/11/80–11/11/80	TO PAY FOR RENTON PHONE - 10/11 THRU 11/11 - 80	48.29
12-16	0351470013	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS INTERCITY SERVICE FOR PERIOD 11/1-11/30	7.00
12-16	0351470011	COMPUTER DEVICES, INC	12/01/80–12/31/80	DECEMBER RENTAL OF 1201 MINITERM	70.00
12-30	0365440006	GROUP TRAVEL (PTMI TRAVEL)	06/01/79	TO REIMBURSE FOR TRAVEL TO D.C. TO SEATTLE ON JUNE 1, 1979 FOR MEMBER	225.00
12-31	1005700010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,260.15
12-31	0365890324	JOHN B GUILLORY	12/01/80–12/30/80	RANIER AVE SOUTH SEATTLE WA 98144	850.00
12-31	0365890325	COLDWELL BANKER PROPERTY MGT CO	12/01/80–12/30/80	4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
12-31	0365890326	FINANCE DIRECTOR OF RENTON	12/01/80–12/30/80	RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
12-31	0365890327	BEVERLY & JERRY MILHOLLAND	12/01/80–12/30/80	870 S.W. 136TH ST. SEATTLE WA 98136	150.00
12-31	1003720022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	237.44
12-31	1006800003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		179.34
				TOTAL	**14,603.53**

ADJUSTMENTS/REFUNDS

09-29	0303990004	CONGRESSIONAL RESEARCH SERVICE	09/11/80–09/13/80	REFUND DUE TO INCORRECT PAYMENT	(50.00)
				TOTAL	**(50.00)**

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

10-07	0281710020	NEW MEXICAN	09/30/80–12/31/80	13 WEEK NEWSPAPER SUBSCRIPTION	18.20
10-07	0281410002	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICES, SANTA FE OFFICE	137.78
10-07	0281410001	MANUEL LUJAN,JR	09/26/80–09/29/80	ROUND-TRIP AIRFARE: WASHINGTON,D.C./ALBUQUERQUE, N.M./D.C.	618.00
10-08	0282510017	POSTMASTER	09/08/80	POSTAGE STAMPS	500.00
10-09	0283640007	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	ONE YEAR, MEMBERSHIP DUES, 1980	25.00
10-30	0302570024	NEW MEXICO PRESS CLIPPING BUREAU	09/01/80–09/30/80	PRESS CLIPPING SERVICES	61.00
10-30	0302570025	UNI-COPY	09/26/80	RENTAL/COPIER EQUIPMENT	9.00
10-30	0302570023	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICES	15.40
10-30	0302570001	MANUEL LUJAN,JR	10/02/80	ONE-WAY AIRFARE, WASHINGTON, DC/ALBUQUERQUE, NM	300.42
10-30	0302570002	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICES	5.00
10-31	0308800011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,784.07
10-31	0305470016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	206.97
10-31	0308510028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		305.23
11-19	0324770030	JACK(Q.K.) CRANDALL	10/03/80	ONE WAY TRAVEL BY CAR FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO (1817 MILES AT 24¢)	436.08
11-26	0331450008	UNI-COPY	11/01/80–11/30/80	COPIER RENTAL	9.00
11-26	0331450009	NEW MEXICO PRESS CLIPPING BUREAU	10/31/80	PRESS CLIPPING SERVICES	97.60
11-26	0331770004	JOSEPH MONAHAN	11/07/80–11/12/80	ONE-WAY TRAVEL, ALBUQUERQUE TO WASHINGTON, DC 1,817 MILES AT 24¢	436.08
11-26	0331450006	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE, SANTA FE OFFICE	137.13
11-26	0331450007	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE, ALBUQUERQUE OFFICE	375.49
11-26	0331770003	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPH SERVICE	16.00
11-26	0331770002	JACK(Q.K.) CRANDALL	11/05/80–11/10/80	ONE WAY TRAVEL, PVT VEHICLES, ALBUQUERQUE, NM TO WASHINGTON, DC (1817 MILES AT 24¢)	436.08
11-26	0331450010	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER EQUIPMENT/SERVICES	5.00
11-30	0337410011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,016.57
11-30	0337440004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		202.10
12-08	0343420027	ALBURQUERQUE PUBLISHING CO	12/02/80–12/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00
12-08	0343710002	THOMAS J LANKFORD	06/19/80–06/30/80	PRINTING SERVICES	1,441.20
12-08	0343710003	THOMAS J LANKFORD	07/23/80	PRINTING SERVICES	504.19
12-08	0343710004	THOMAS J LANKFORD	08/22/80–08/27/80	PRINTING SERVICES	299.45
12-08	0343710005	THOMAS J LANKFORD	09/12/80	PRINTING SERVICES	34.70
12-08	0343710001	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICES	6.90
12-12	0347420023	MANUEL LUJAN,JR	11/11/80	ONE-WAY AIRFARE - ALBUQUERQUE, N.M-WASHINGTON, D.C.	300.00
12-13	0348720010	PEGGY ANN PAPP	11/07/80–11/11/80	LODGING & MEALS	185.10
12-13	0348720009	MANUEL LUJAN,JR	11/21/80–11/30/80	R/T AIRFARE, WASHINGTON, DC/ALBUQUERQUE, NM	600.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348720007	NANCY A HARUCKI	11/26/80	ONE WAY TRAVEL BY CAR FROM ALBUQUERQUE, NEW MEXICO TO WASHINGTON, DC (1817 MILES AT 24¢ PER MILE).	436.08
12-13	0348720008	DIANA M MUNSEY	11/20/80	ONE WAY TRAVEL BY PLANE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	300.00
12-13	0348720011	PEGGY ANN PAPP	11/07/80–11/11/80	TRAVEL FROM WASH, DC TO ALBUQUERQUE, NEW MEXICO & RETURN FROM ALBUQUERQUE, NEW MEXICO TO WASH, DC.	383.00
12-16	0351830013	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES, ALBUQUERQUE DIST OFFICE	257.52
12-16	0351830014	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES, SANTA FE DIST OFFICE	142.28
12-17	0352720016	UNI-COPY	12/01/80–12/30/80	COPIER EQUIPMENT RENTAL	9.00
12-17	0352720017	NEW MEXICO PRESS CLIPPING BUREAU	11/01/80–11/30/80	PRESS CLIPPING SERVICES	108.20
12-17	0352720018	DIALCOM, INCORPORATED	11/30/80	COMPUTER SERVICES	22.63
12-18	0353800003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SANTA FE NM 00000	1,418.00
12-18	0353800005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALBUQUERQUE NM 00000	348.00
12-18	0353800030	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALBUQUERQUE NM 00000	2,192.00
12-19	0354610016	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80	ALBUQUERQUE NM 00000	789.00
12-31	1005700011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,873.05
12-31	1002770030	SAVIN CORPORATION	10/30/80–11/30/80	COPIER CHARGES	90
12-31	1003760016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	207.09
12-31	1006800027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		40.90
				TOTAL	**20,112.39**

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

10-07	0281410003	GSA, OAD, FINANCE DIVISION	07/31/80	DISTRICT OFFICE SUPPLIES	11.07
10-07	0281410004	THOMAS A LUKEN	07/21/80	REIMBURSEMENT FOR ENVELOPES	28.00
10-07	0281410005	VISA	09/16/80	DELIVERY OF PRIORITY FILES TO DISTRICT	30.00
10-07	0281410006	WALTZ BUSINESS EQUIPMENT	08/13/80–09/12/80	DISTRICT OFFICE SUPPLIES - ELECTRIC STENCILS MEMEO	241.20
10-08	0282400026	ELIZABETH K STEWART	09/20/80	ONE WAY TO CINCINNATI, PIEDMONT	48.00
10-08	0282400027	ELIZABETH K STEWART	09/20/80	CAB FARE TO NAT'L AIRPORT - D.C. (ONE WAY)	10.00
10-08	0282510018	POSTMASTER	09/15/80	700 STAMPS	105.00
10-08	0282510019	POSTMASTER	09/10/80	700 STAMPS	105.00
10-09	0283730008	WALTZ BUSINESS EQUIPMENT	09/11/80–09/23/80	DISTRICT OFFICE SUPPLIES STENCILS, PAPER	274.15
10-09	0283730009	GULF OIL CORPORATION	09/17/80	GAS FOR MOBILE OFFICE	27.20
10-09	0283730010	XEROX CORPORATION	06/12/80–08/05/80	XEROX COPIER SERVICE	121.99
10-09	0283730011	ELDER INC	09/19/80	CONGRESSIONAL RECORD BLOW-UP	23.00
10-09	0283440027	HANNAH B MARGETICH	09/25/80–09/28/80	ROUND TRIP FROM WASH., DC TO CINCI., OHIO TO DC ON AMERICAN AIRLINES	224.22
10-09	0283440028	HANNAH B MARGETICH	09/25/80–09/28/80	ROUND TRIP FROM NATIONAL AIRPORT TO GRATER CINCINNATI AIRPORT FOR CAB FARE	20.00
10-15	0289650009	THOMAS A LUKEN	09/03/80	ONE WAY PLANE FARE FROM CINTI. TO DC	106.00
10-15	0289650010	THOMAS A LUKEN	09/10/80–09/14/80	ROUNDTRIP PLANE FARE FROM WASH. TO CINTI. AND BACK TO WASH	212.00
10-15	0289650011	THOMAS A LUKEN	09/18/80–09/22/80	ROUNDTRIP PLANE FARE TO CINTI. FROM WASH. AND BACK TO WASH	212.00
10-15	0289650012	THOMAS A LUKEN	09/25/80–09/29/80	ROUNDTRIP PLANE FARE FROM WASH TO CINTI. AND BACK TO WASH	224.22
10-15	0289650013	THOMAS A LUKEN	09/25/80–09/29/80	ROUNDTRIP TAXI FARE TO AND FROM AIRPORT	20.00
10-17	0291800006	ELIZABETH K STEWART	10/03/80	ONE WAY PLANE FARE TO WASH, DC FROM CINTI	99.00
10-17	0291800007	ELIZABETH K STEWART	10/03/80	ONE WAY TAXI FARE TO AIRPORT	10.00
10-21	0295610016	THE ENQUIRER/POST	09/29/80–09/26/81	1 YEAR SUBSCRIPTION TO THE POST FOR DISTRICT OFFICE	65.00

10-21	0295830019	AMERICALIST	09/05/80	SENIOR CITIZEN LABELS	5.31
10-21	0295830020	THOMAS A LUKEN	08/18/80	REIMBURSEMENT FOR SENIOR CITIZEN LABELS	517.87
10-22	0296740019	AB DICK COMPANY	09/25/80	MIMEOGRAPH SUPPLIES	3.08
10-22	0296740020	WALTZ BUSINESS EQUIPMENT	09/25/80	DISTRICT OFFICE SUPPLIES	56.25
10-22	0296740021	VISA	09/26/80–10/08/80	DELIVERY OF PRIORITY FILES TO DISTRICT OFFICE	96.35
10-22	0296740023	DAVID R RAMAGE	09/24/80	RECORD REPRINTS	15.00
10-22	0296740022	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	386.33
10-28	0301540014	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	13.50
10-30	0303700025	THOMAS A LUKEN	10/02/80	ONE WAY FARE FROM WASH, DC TO CINCINNATI (PLANE FARE)	109.00
10-30	0303700026	THOMAS A LUKEN	10/02/80	ONE WAY TAXI FARE TO AIRPORT	10.00
10-31	0308800012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		742.21
10-31	0303890334	JAKE SWEENEY CHEV INC	10/01/80–10/30/80	MOBILE OFFICE 00000	450.00
10-31	0305710010	GESTETNER CORPORATION	09/30/80	DISTRICT OFFICE PAPER & STENCILS	120.08
10-31	0305710011	GSA, OAD, FINANCE DIVISION	09/16/80	DISTRICT OFFICE SUPPLIES	26.97
10-31	0305710012	GSA, OAD, FINANCE DIVISION	09/30/80	DISTRICT OFFICE SUPPLIES	13.82
10-31	0305710013	VISA	10/14/80	DELIVERY OF PRIORITY FILES TO DISTRICT OFFICE	30.00
10-31	0305710025	ATLAS PHOTO COMPANY	10/08/80	OFFICIAL PHOTOGRAPHS	15.82
10-31	0305710026	DAVID R RAMAGE	09/30/80	TYPESETTING	7.50
10-31	0305710027	CONGRESSIONAL QUARTERLY INC	09/17/80	CQ ALMANAC 1977	75.00
10-31	0305470017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	257.59
10-31	0305710028	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE (SEPTEMBER)	68.44
10-31	0305710022	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	1,091.02
10-31	0305710023	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR OCT.	39.50
10-31	0305710024	DMC	07/01/80–07/31/80	DATA PROCESSING SERVICES (KEYPUNCHING)	1,000.00
10-31	0308510004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		615.07
11-10	0311610010	ELIZABETH K STEWART	10/19/80	ONE WAY PLANE FARE TO CINTI. FROM WASH, DC	109.00
11-10	0311610011	ELIZABETH K STEWART	10/19/80	ONE WAY TAXI FARE TO NATIONAL AIRPORT	10.00
11-13	0318700015	TRESLER OIL CO	10/20/80	GAS FOR MOBILE OFFICE	65.00
11-13	0318700030	ANDERSON JACOBSON, INC	12/01/77	RENTAL OF 2 COUPLERS FOR DECEMBER	36.80
11-13	0318700031	ANDERSON JACOBSON, INC	01/01/78	RENTAL OF 2 COUPLERS FOR JANUARY	36.80
11-19	0324660031	STACEY E. WESELI	11/03/80	REIMBURSEMENT FOR GAS PURCHASED FOR MOBILE OFFICE	21.60
11-29	0331890331	JAKE SWEENEY CHEV INC	11/01/80–11/30/80	MOBILE OFFICE 00000	450.00
11-30	0337410012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		906.21
11-30	0337440028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		288.14
12-11	0346810006	HANNAH B MARGETICH	11/24/80–11/26/80	AMERICAN AIRLINES, ROUNDTRIP FROM WASH TO CINCI	218.00
12-11	0346810007	HANNAH B MARGETICH	11/24/80–11/26/80	ROUND TRIP TAXIFARE WASH CINCI	10.00
12-13	0348620023	THOMAS A LUKEN	11/21/80	ONE WAY PLANE FARE FROM WASH TO CINTI	109.00
12-13	0348620024	THOMAS A LUKEN	11/21/80	TAXI FARE FROM OFFICE TO WASH AIRPORT AND FROM CINTI AIRPORT TO OFFICE	10.00
12-17	0352400012	ELDER INC	11/10/80	CONGRESSIONAL RECORD BLOW-UP	11.50
12-17	0352400013	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	NEW YORK TIMES SUBSCRIPTION	61.50
12-17	0352400009	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	396.15
12-17	0352400010	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	383.60
12-17	0352400011	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	42.66
12-17	0352400014	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR NOV	39.50
12-17	0352400015	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–11/30/80	INSTALLATION & RENTAL OF COUPLER	103.54
12-17	0352400016	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES FOR OCTOBER	990.00
12-18	0353800006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CINCINNATI OH 00000	2,066.00
12-19	0354450023	WALTZ BUSINESS EQUIPMENT	10/22/80	DISTRICT OFFICE SUPPLIES ELECTRONICSTENCILS	8.00
12-19	0354450025	THOMAS A LUKEN	11/18/80	REIMBURSEMENT FOR FILES SENT TO THE DISTRICT	30.00
12-19	0354450026	ACE REPORTING, INC	11/19/80	SERVICES FOR PUBLIC MEETING HELD BY CONG. LUKEN	65.00
12-19	0354450024	GSA, OAD, FINANCE DIVISION	10/31/80	DISTRICT OFFICE SUPPLIES	74.82
12-22	0357640029	TRESLER OIL CO	11/20/80	GAS FOR MOBILE OFFICE	52.01
12-22	0357640030	THOMAS A LUKEN	12/08/80	ONE WAY FARE (PLANE) FROM CINTI. TO WASH, DC	116.00
12-22	0357640031	THOMAS A LUKEN	12/08/80	ONE WAY CAB FARE FROM AIRPORT TO OFFICE	10.00
12-31	1005700012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		906.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A LUKEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003760017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	257.74
12-31	1006800004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		234.33
				TOTAL	**16,101.87**

OFFICE OF THE HON. STANLEY N LUNDINE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281710021	XEROX CORPORATION	06/30/80–07/31/80	METER OVERAGE FOR JULY	21.99
10-07	0281710022	BARBARA NEWELL	08/06/80–08/08/80	RENTAL CAR DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	137.89
10-09	0283640011	STANLEY N LUNDINE	09/26/80–09/29/80	2 NITES LODGING AT CORNING HILTON	93.87
10-09	0283640010	STANLEY N LUNDINE	09/26/80–09/29/80	ROUNDTRIP A/F FROM WASH, D.C./ELMIRA, NY/WASH, D.C.	185.14
10-09	0283640012	STANLEY N LUNDINE	09/29/80	150 MILES DRIVING FROM JAMESTOWN NY TO BUFFALO, NY (AIRPORT) AT .24/MILE	36.00
10-09	0283640008	SARA SIBLEY	09/16/80	ONE-WAY A/F FROM JAMESTOWN, NY TO WASH., D.C. VIA US AIR	81.00
10-09	0283640009	SYLVIA SWANSON	07/29/80–08/01/80	ROUNDTRIP A/F FROM SYRACUSE, NY WASH., D.C./SYRACUSE	176.00
10-17	0291800010	CORNING HILTON INN	08/29/80	BREAKFAST FOR SECRETARY BERGLUND & ASSISTANTS WHILE IN DISTRICT	42.50
10-17	0291800018	BARBARA NEWELL	10/03/80	MILEAGE IN PRIVATE AUTO FROM WASHINGTON, DC TO JAMESTOWN, NY (329 MILES AT .24 PER MILE)	78.96
10-17	0291800008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE IN JAMESTOWN OFFICE	43.59
10-17	0291800011	STANLEY N LUNDINE	10/01/80	ONE-WAY A/F FROM WASH, DC TO BUFFALO, NY	91.00
10-17	0291800012	JEFFREY A. SMITH	10/01/80–10/01/80	R/T A/F FROM WASH/BUFFALO/WASH TAXI FARE TO & FROM AIRPORT	207.00
10-20	0294420012	THOM E SHAGLA	09/12/80–09/16/80	551 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	132.24
10-20	0294420010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE IN OLEAN DISTRICT OFFICE	45.12
10-20	0294420011	NEW YORK TELEPHONE	09/19/80	TELEPHONE BILL FOR OLEAN DISTRICT OFFICE	144.17
10-20	0294420009	MARY ANN RICHARDSON	10/01/80–10/05/80	A/F WASH/BUFFALO RETURN: PITTSBURGH/WASH	152.00
10-28	0301540015	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	27.00
10-31	0308800013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		688.00
10-31	0303890335	NIXON REALTY CORP	10/01/80–10/30/80	180 STATE STREET ELMIRA NY 14901	455.00
10-31	0303890336	MANUFACTURES HANOVER TRUST CO	10/01/80–10/30/80	101 N UNION ST OLEAN NY 00000	187.50
10-31	0305470018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	207.87
10-31	0308510029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		131.93
11-10	0315570024	GRAHAM COPY COMPANY	06/11/80	1 - 60 LEGAL CASSETTE DELIVERY	76.43
11-10	0315770024	GRAHAM COPY COMPANY	10/07/80–10/15/80	SUPPLIES FOR CANON COPIERS IN ELMIRA & JAMESTOWN DISTRICT OFFICES	155.76
11-10	0315770025	WELLSVILLE DAILY REPORTER	11/15/80–11/15/81	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER FOR DC OFFICE	52.80
11-10	0315770027	DAVID R RAMAGE	09/25/80	ADDRESSING ENVELOPES #1569	13.50
11-10	0315570022	C & P TELEPHONE	09/01/80–09/30/80	TOLL CALLS FOR SEPTEMBER (D.C. OFFICE)	48.08
11-10	0315770023	MIDSTATE TELEPHONE CORP	10/11/80–11/10/80	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	98.52
11-10	0315770026	NEW YORK TELEPHONE	10/04/80	TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE	132.38
11-10	0315570025	TREASURER OF THE U.S.	10/01/80	1-WAY A/F FOR REP. LUNDINE ABOARD AIR FORCE ONE (LUNDINE ATTENDING BILL SIGNING CEREMONY) NIAGRA FALLS.	96.42
11-10	0315570021	JAMESTOWN AUTOMOBILE CLUB	09/30/80–10/03/80	A/F FOR THOM SHAGLA PITTS/WASH/BUFFALO	176.37
11-10	0315570023	BANKERS TRUST CO. TRAVEL BUREAU	10/08/80–10/14/80	A/F FROM JAMESTOWN/WASH/J'TOWN VIA USAIR (SUPERSAVER) FOR PAT KINNEY	99.50
11-21	0326350031	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	49.25
11-26	0331450014	XEROX CORPORATION	07/31/80–08/29/80	METER OVERAGE FOR AUGUST	25.81
11-26	0331450013	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN JAMESTOWN DISTRICT OFFICE	43.59
11-26	0331450029	STANLEY N LUNDINE	10/06/80–11/06/80	DRIVING MILEAGE TO DC-JAMESTOWN-DC DISTRICT FOR NOVEMBER RECESS (686 MILES ROUNDTRIP @ .24)	164.64
11-26	0331450012	BARBARA NEWELL	11/06/80	DRIVING DISTANCE FROM JAMESTOWN, N.Y. TO WASHINGTON, DC (343 MILES @ .24)	82.32

11-29	0331890332	NIXON REALTY CORP	11/01/80–11/30/80	180 STATE STREET ELMIRA NY 14901	455.00
11-29	0331890333	MANUFACTURES HANOVER TRUST CO	11/01/80–11/30/80	101 N UNION ST OLEAN NY 00000	187.50
11-30	0337410050	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		688.00
11-30	0337440005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		94.34
12-08	0343400022	FRANKLINVILLE TOWN CRIER	10/16/80–12/24/80	3 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	4.40
12-08	0343400023	DUNKIRK PRINTING CO	11/07/80–05/07/81	6 MONTH SUBSCRIPTION TO EVENING OBSERVER FOR JAMESTOWN OFFICE	30.00
12-08	0343400024	DAVID R RAMAGE	10/22/80	PRINTING COST FOR 3-PAGE LETTER	75.00
12-11	0346810009	STANLEY N LUNDINE	11/24/80–11/26/80	423 MILES @ 24¢ OF IN DIST DRIVING BY PRIVATE AUTO	101.52
12-11	0346810010	STANLEY N LUNDINE	11/25/80	LODGING & MEAL AT ELMIRA HOLIDAY INN	57.51
12-11	0346810011	OLEAN CREATIVE MAILING SERVICES	10/22/80	800 LETTERS	43.71
12-11	0346810012	THOMAS H COWLEY	10/23/80–11/14/80	LODGING, MEALS & RENTAL OF A DICTAPHONE	157.65
12-11	0346810008	STANLEY N LUNDINE	11/21/80–11/29/80	ROUNDTRIP DRIVING MILEAGE WASH, DC/JAMESTOWN, NY/WASH, DC 646 MILES @ 24¢ A MILE	155.04
12-12	0347810026	THOM E SHAGLA	10/17/80–10/31/80	473 MILES OF IN-DIST TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	113.52
12-12	0347810027	PATRICIA J KINNEY	10/11/80–10/22/80	278 MILES OF IN-DIST TRAVEL BY PRIVATE AUTO @ 24¢ A MILE	66.72
12-12	0347810028	PATRICIA J KINNEY	10/15/80–10/18/80	USAF ACADEMY ORIENTATION TOUR - 2 NIGHTS LODGING	107.07
12-12	0347810029	THOMAS H COWLEY	10/01/80–11/10/80	3,580 MILES OF IN-DIST TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	859.20
12-18	0353800007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JAMESTOWN NY 00000	1,288.00
12-19	0354430021	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL CALLS	116.43
12-31	1005700013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		688.00
12-31	0365890328	NIXON REALTY CORP	12/01/80–12/30/80	180 STATE STREET ELMIRA NY 14901	455.00
12-31	0365890329	MANUFACTURES HANOVER TRUST CO	12/01/80–12/30/80	101 N UNION ST OLEAN NY 00000	187.50
12-31	1002510002	SARA SIBLEY	12/05/80	1 NITE LODGING AT HOLIDAY INN TAXI FARE TO AIRPORT	36.13
12-31	1002510004	THOMAS H COWLEY	10/07/80–10/07/80	AIRFARE FROM BUFFALO/PITTSBURGH/BUFFALO TO ATTEND MEETING ON SOUTHERN TIER EXPRESSWAY	138.00
12-31	1002510005	THOMAS H COWLEY	10/09/80	1 NITE LODGING AT PITTSBURGH HYATT HOUSE	75.18
12-31	1003640002	STANLEY N LUNDINE	12/07/80	RENTAL CAR IN DISTRICT	51.86
12-31	1003640004	DAVID R RAMAGE	11/18/80	150 LETTERS & 2,000 CONSTITUENT SERVICE FORMS	49.00
12-31	1003640007	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	DELIVERY OF NEW YORK TIMES THRU JAN. 4, 81	40.50
12-31	1003640009	STANLEY N LUNDINE	12/04/80–12/06/80	RENTAL CAR WHILE IN DISTRICT	94.26
12-31	1003640010	STANLEY N LUNDINE	12/07/80	TAXI FARE FROM NATIONAL AIRPORT HOME	12.25
12-31	1003640011	STANLEY N LUNDINE	12/04/80–12/05/80	TWO DAYS LODGING AND MEALS AT HORSEHEADS, NY HOLIDAY INN	99.00
12-31	1003640015	JAMESTOWN RUBBER STAMP CO.	10/01/80–11/30/80	PRINTING COSTS FOR OCTOBER AND NOVEMBER	1,084.00
12 31	1003640017	XEROX CORPORATION	08/29/80–09/30/80	METER OVERAGE FOR SEPTEMBER	10.00
12-31	1003640001	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN ELMIRA OFFICE	40.00
12-31	1003640005	MIDSTATE TELEPHONE CORP	11/11/80–12/10/80	TELEPHONE SERVICE FOR JAMESTOWN OFFICE	104.88
12-31	1003640006	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN ELMIRA DISTRICT OFFICE	40.00
12-31	1003640012	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN JAMESTOWN DISTRICT OFFICE	43.59
12-31	1003640013	NEW YORK TELEPHONE	10/19/80	TELEPHONE SERVICE FOR OLEAN OFFICE	157.37
12-31	1003640014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN OLEAN OFFICE	45.12
12-31	1003640016	NEW YORK TELEPHONE	11/04/80	TELEPHONE BILL FOR ELMIRA OFFICE	129.20
12-31	1003760018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	207.99
12-31	1002510003	STANLEY N LUNDINE	12/02/80–12/03/80	R/T AIRFARE WASH/BUFFALO/WASH	192.00
12-31	1003640008	STANLEY N LUNDINE	12/04/80–12/07/80	ROUNDTRIP A/F WASH, D.C./ELMIRA, NY/BUFFALO, NY/WASH, D.C.	182.00
12-31	1002510001	SARA SIBLEY	12/05/80–12/06/80	R/T AIRFARE FROM WASHINGTON TO ELMIRA, NY/BUFFALO, NY/WASHINGTON, DC	182.00
12-31	1003640003	THOMAS H COWLEY	10/26/80	A/F WASHINGTON TO BUFFALO TO ATTEND S. TIER EXPRESSWAY MTG	94.00
12-31	1006800028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		971.72
				TOTAL	**14,692.30**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

10-09	0283710002	THE CLAS NEWSPAPERS	10/01/80–10/01/81	SUBSCRIPTION FOR THE BELLFLOWER NEWS FOR ONE YEAR	62.00
10-09	0283710003	THE REGISTER	10/01/80–01/01/81	3 MONTHS SUBSCRIPTION	25.50
10-09	0283710005	WEST ORANGE PUBLISHING	10/01/80–04/01/81	6 MONTHS SUBSCRIPTION FOR THE HUNTINGTON BEACH INDEPENDENT NEWSPAPER	27.00
10-09	0283710006	WESTMINSTER HERALD	09/25/80–09/25/81	ONE YEAR SUBSCRIPTION FOR THE WESTMINSTER HERALD NEWSPAPER	10.00
10-09	0283710004	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	FOR THE MONTH OF SEPT. 80	105.00
10-15	0289520010	COL. MARK GRAVEL	09/01/80–09/30/80	TRAVEL ON DISTRICT OFFICE BUSINESS - 301 MILES AT .24 PER MILE AND LUNCH	79.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289520011	VICTOR ARNOLD-BIK	09/01/80-09/30/80	TRAVEL ON DISTRICT OFFICE BUSINESS 127 MILES @ .24 PER MILE PARKING	32.73
10-15	0289520012	BARBARA MCCORMICK	09/01/80-09/30/80	TRAVEL ON DISTRICT OFFICE BUSINESS - 62 MILES @ .24 PER MILE	14.88
10-15	0289520013	BARBARA MCCORMICK	09/09/80	PURCHASE OF DESK PAD AND OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE	23.69
10-15	0289520014	CALIFORNIA JANITORIAL SERVICES	09/01/80-09/30/80	JANITORIAL SERVICE IN DISTRICT OFFICE FOR SEPTEMBER	75.00
10-16	0290740004	MARY ANN ZALOUMIS	10/02/80	10,000 WINDOW ENVELOPES FROM GPO	23.10
10-16	0290740003	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-16	0290740005	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	SERVICES FOR THE MONTH OF NOVEMBER 1980	236.00
10-20	0294420013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/80-10/31/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	128.07
10-20	0294420014	GSA, OAD, FINANCE DIVISION	09/18/80	SERVICE IN DISTRICT OFFICE	167.75
10-28	0301540016	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	53.10
10-30	0303410008	NEWS ENTERPRISE	09/01/80-09/01/81	TWO YEAR SUBSCRIPTION FOR THE NEWS PAPER NEWSENTERPROSE	7.00
10-30	0303410010	C & P TELEPHONE	09/01/80-09/30/80	TOLL TOLL CHARGES	2.32
10-30	1052980001	DANIEL E LUNGREN	10/06/80	AMERICAN AIRLINES TRIP TO THE DIST OFC (LONG BEACH, CA FROM THE WASHINGTON OFFICE) ON BUSINESS (1-WAY).	377.00
10-30	0303410009	C & P TELEPHONE	09/01/80-09/30/80	LOCAL SERVICE CHARGES	49.21
10-31	0308800014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		639.75
10-31	0303890337	D.J.G. PROPERTIES	10/01/80-10/30/80	5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
10-31	0305440030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	215.59
10-31	0308510025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		394.15
11-10	0312400006	SPARKLETTS DRINKING WATER CORP	09/01/80-09/30/80	COOLER RENTAL FOR DISTRICT OFFICE - 5514 BRITTON DR. LONG BEACH, CA 90815	16.50
11-10	0312400007	CALIFORNIA JANITORIAL SERVICES	10/01/80-10/31/80	SERVICE IN DISTRICT OFFICE FOR MONTH OF OCTOBER	75.00
11-10	0315780002	SAVIN CORPORATION	08/30/80-09/30/80	CHARGES FROM SAVIN CORPORATION FOR COPIES FOR THE MONTH OF SEPT.	9.42
11-10	0315780006	HUMAN EVENTS	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION FOR THE WASH OFFICE	25.00
11-10	0315780001	SARAH MC CRAY LONG	10/13/80-10/17/80	A R/T FROM WASHINGTON TO THE LONG BEACH, CA OFFICE ON BUSINESS	439.00
11-10	0315780004	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-10	0315780005	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	SERVICES FOR THE MONTH OF OCT.	105.00
11-12	0317750012	THOMAS J LANKFORD	06/04/80-06/27/80	PRINTING SERVICES	2,285.40
11-12	0317750013	THOMAS J LANKFORD	07/22/80	PRINTING SERVICES	22.00
11-12	0317750014	THOMAS J LANKFORD	08/05/80-08/21/80	PRINTING SERVICES	3,923.80
11-12	0317750015	THOMAS J LANKFORD	09/29/80	PRINTING SERVICES	22.00
11-12	0317750016	THOMAS J LANKFORD	10/02/80-10/14/80	PRINTING SERVICES	631.50
11-13	0318820015	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	1980 DUES FOR MEMBERSHIP IN THE CONG TRAVEL & TOURISM CAUCUS	25.00
11-13	0318820016	ORANGE COAST DAILY PILOT	11/04/80-11/04/81	SUBSCRIPTION FOR ONE YEAR	66.00
11-13	0318820012	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/30/80	INVOICE FOR THE MONTH OF DECOMBER	236.00
11-13	0318820014	DIALCOM, INCORPORATED	10/15/80	COMPUTER SERVICES, DUAL ACCESS CHARGES, DMC TAPE CONVERSION	531.28
11-19	0324670001	COL. MARK GRAVEL	10/01/80-10/31/80	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 403 MILES AT .24/MILE MEAL	96.72
11-19	0324670002	BARBARA MCCORMICK	10/01/80-10/31/80	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 102 MILES AT .24 PER MILE	24.48
11-19	0324670004	NEWS ENTERPRISE	11/01/80-11/01/81	1 YEAR SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	7.00
11-19	0324670003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICES IN DISTRICT OFFICE	175.95
11-29	0331890334	D.J.G. PROPERTIES	11/01/80-11/30/80	5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
11-30	0337410014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		639.75
11-30	0337440029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		84.43
12-09	0344630011	POSTMASTER	11/04/80	25 POSTCARDS AT 10 CENTS EACH	2.50
12-12	0347420025	SPARKLETTS DRINKING WATER CORP	10/01/80-10/31/80	SERVICE IN DISTRICT OFFICE FOR MONTH OF OCTOBER	16.50
12-12	0347810030	SAVIN CORPORATION	09/30/80-10/30/80	SAVIN METER USAGE CHARGE	21.34
12-12	0347420024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80-11/30/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815	168.26

12-12	0347810032	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	.89
12-12	0347810031	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE CHARGES	49.22
12-17	0352720019	CALIFORNIA JANITORIAL SERVICE	11/01/80–11/30/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DR., LONG BEACH FOR MONTH OF NOVEMBER	75.00
12-17	0352720020	COL. MARK GRAVEL	11/01/80–11/30/80	TVL ON OFCL BUSINESS FOR DISTRICT OFFICE - 450 MI AT 24¢ PER MILE MEALS & PARKING	130.60
12-18	0353630012	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	5.70
12-31	1005700014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		639.75
12-31	0365890330	D.J.G. PROPERTIES	12/01/80–12/30/80	5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
12-31	0366440006	ELLISGRAPHICS,INC	12/04/80	TYPE/PASTE-UP/STATS--3 COLUMN HEADS FOR NEWS LETTER	25.00
12-31	0366440009	SAVIN CORPORATION	10/30/80–11/30/80	SAVIN METER USAGE CHARGE	12.06
12-31	0366440010	SPARKLETTS DRINKING WATER CORP	11/01/80–11/30/80	ELECTRIC COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	27.54
12-31	0366440013	BARBARA MCCORMICK	12/11/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES; HANGERS, PENS, ETC.	20.72
12-31	0366440011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80–12/31/80	SERVICE IN DISTRICT OFFICE	178.02
12-31	0366440012	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE IN DISTRICT OFFICE	180.06
12-31	1003740030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	242.91
12-31	0366440001	TERMINAL DATA CORPORATION	11/01/80–11/30/80	DE. AND INSTALLATION FOR A SOUND ENCLOSURE W/BASE FOR COMP.	63.80
12-31	0366440002	TERMINAL DATA CORPORATION	12/01/80–12/31/80	SOUND ENCLOSURE RENTAL FOR THE MONTH OF DEC., 1980	28.00
12-31	0366440003	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-31	0366440004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	FOR THE MONTH OF NOV. 1980 SERVICES	105.00
12-31	0366440005	DATA TERMINALS AND COMMUNICATIONS	09/01/80–09/30/80	THIS INVOICE IS FOR SEPT. 1980	236.00
12-31	0366440007	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	THIS INVOICE IS FOR THE MONTH OF JAN. 1981	236.00
12-31	0366440008	C & P TELEPHONE	11/01/80–11/30/80	LOCAL SERVICE, WASHINGTON	49.16
12-31	1006800005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		265.98
				TOTAL	**22,081.18**

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

10-07	0281750008	JAMES WALLER	09/11/80	CAR WASH - DISTRICT CAR	6.00
10-07	0281750009	STEVEN R BLAIR	09/23/80	R/T CAB FARE FROM CAPITOL TO MOTEL IN VA. TO DELIVER MATERIAL TO CONSTITUENTS	3.45
10-07	0281750010	CONGRESSIONAL PHOTO SHOPPE	09/22/80–09/24/80	OFFICE PHOTO DEVELOPMENT	27.58
10-07	0281750011	DOROTHY TICHENOR	09/23/80	GLUE FOR DECATUR DISTRICT OFFICE	14.70
10-07	0281750012	OFFICIAL AIRLINE GUIDE	08/30/80–08/30/81	OFFICE REFERENCE MATERIALS	34.92
10-07	0281750013	THE STATE JOURNAL-REGISTER	10/19/80–10/19/81	NEWSPAPER SUBSCRIPTION	75.40
10-07	0281750014	CONGRESSIONAL PHOTO SHOPPE	09/26/80	OFFICE PHOTO PROCESSING	3.79
10-07	0281750015	OFFICIAL AIRLINE GUIDE	12/01/80–12/01/81	SUBSCRIPTION RENEWAL	119.64
10-07	0281720020	ILLINOIS BELL TELEPHONE CO	09/13/80–10/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	62.35
10-10	0284570004	JAMES WALLER	09/23/80–09/25/80	CAR WASH AND POSTAGE	14.00
10-10	0284570005	CONGRESSIONAL PHOTO SHOPPE	09/30/80	OFFICE PHOTO PROCESSING	21.00
10-10	0284570007	ILLINOIS POWER COMPANY	08/22/80–09/23/80	DECATUR DISTRICT OFFICE UTILITIES	10.47
10-10	0284570006	BARTELMAY ACCOUNTING	09/28/80–10/28/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	33.00
10-10	0284570008	GSA, OAD, FINANCE DIVISION	09/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
10-22	0296910013	ED DROBISH AND COMPANY	07/01/80–10/07/80	COPYING FOR DECATUR DISTRICT OFFICE (158 COPIES @ 15¢/COPY)	23.70
10-22	0296910017	JACQUELINE PARKE	10/10/80	REPRODUCING BY TOM LANKFORD	7.00
10-22	0296910019	WAYNE FLETCHER	09/01/80–10/01/80	TRAVEL IN THE DISTRICT - 1061 MILES @ 24¢ PER MILE PLUS BUSINESS PHONE CALLS	309.48
10-22	0296910011	WJBC COMMUNICATIONS CORPORATION	10/01/80–11/01/80	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	43.25
10-22	0296910012	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM	25.44
10-22	0296910014	GENERAL TELEPHONE COMPANY	10/04/80–11/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	98.85
10-22	0296910015	DIANE LIESMAN	10/06/80	ONE WAT TVL BY CAR FROM ARLINGTON, VA TO DISTRICT (LINCOLN, ILL) 815 MILES @ 24¢ PER MILE	195.60
10-22	0296910016	JAMES WALLER	10/06/80	ONE WAY RETURN TRAVEL TO DISTRICT (LINCOLN, ILL) FROM WASHINGTON BY CAR 820 MILES @ 24¢ PER MILE.	196.80
10-22	0296910018	WAYNE FLETCHER	09/04/80	ONE WAY TRAVEL BY CAR FROM WASHINGTON TO DISTRICT (LINCOLN, ILL) 820 MILES @ 24¢ PER MILE	196.80
10-23	0297910004	WAYNE FLETCHER	09/05/80–09/09/80	MOTEL IN DISTRICT FOR WAYNE FLETCHER	25.10
10-23	0297910005	ROGERS CHEVROLET CO.	08/01/80–08/31/80	LEASED DISTRICT CAR	274.96
10-23	0297910007	LINCOLN COURIER	10/12/80–10/12/81	NEWSPAPER SUBSCRIPTION	50.00
10-23	0297910009	DISTRICT DELIVERY SERVICE	09/01/80–12/31/80	NEWSPAPER SUBSCRIPTION RENEWAL	86.34
10-23	0297910024	BROADCASTING MAGAZINE	12/01/80–12/01/81	MAGAZINE SUBSCRIPTION RENEWAL	45.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	0297910006	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR AUTO TELECOPIER	16.21
10-23	0297910008	ILLINOIS BELL TELEPHONE CO	09/28/80–10/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	268.67
10-28	0301540017	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	12.00
10-30	0303670003	THOMAS J LANKFORD	08/01/80–08/11/80	PRINTING SERVICES	80.94
10-30	0303670004	THOMAS J LANKFORD	09/16/80–09/24/80	PRINTING SERVICES	258.00
10-31	0308800015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,500.56
10-31	0303890353	JOSEPH G. MINTJAL	10/01/80–10/30/80	219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
10-31	0303890354	GREENWOOD DEVELOPMENT CORP	10/01/80–10/30/80	363 S MAIN STREET DECATUR IL 62525	263.00
10-31	0304500007	JAMES WALLER	10/09/80	CAR WASH FOR DISTRICT LEASED CAR	5.00
10-31	0304500008	EDWARD MADIGAN	10/06/80	MOTEL AND MEAL FOR JIM WALLER AND DIANE LIESMAN WHILE ON ROUTE FROM WASH TO DISTRICT	63.73
10-31	0304500009	NATIONAL JOURNAL REPORTS	12/26/80–12/26/81	SUBSCRIPTION RENEWAL	439.00
10-31	0304500010	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	297.82
10-31	0305470029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	216.17
10-31	0308510010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		427.49
11-10	0311610014	ROGERS CHEVROLET CO	09/01/80–09/30/80	LEASED DISTRICT CAR	274.96
11-10	0311610015	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/80	LUNCH FOR CONG., 3 OTHER MEMBERS, 3 STAFF MEMBERS & 15 CONSTITUENTS	271.30
11-10	0315740015	INTERNATIONAL AUTOPEN	10/28/80	SERVICE CALL	35.00
11-10	0315740016	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/80	LUNCH FOR CONGRESSMAN & CONSTITUENT TO DISCUSS GENERAL LEG.	13.00
11-10	0315740017	ILLINOIS BELL TELEPHONE CO	10/13/80–11/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	56.51
11-13	0318700026	JAMES WALLER	10/15/80–10/17/80	GAS FOR THE DISTRICT CAR	53 10
11-13	0318700028	JAMES WALLER	10/17/80–10/18/80	MOTEL & MEALS FOR CONG. & JIM WALLER IN DISTRICT	105 79
11-13	0318700029	HARPER & ROW, PUBLISHERS, INC	10/20/80	OFFICE REFERENCE MATERIALS	39.00
11-13	0318700027	JAMES WALLER	10/03/80	ONE-WAY COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM DISTRICT (SPRINGFIELD, ILL) TO WASHINGTON, DC	165.00
11-19	0324670010	JAMES WALLER	10/21/80–10/30/80	FEDERAL EXPRESSING OF MAIL FM DIST/WASH, GAS FOR DIST CAR, ROUTINE MAINT, CAR, MEAL J. WALKER & CONG.	163 42
11-19	0324670013	THE NEWS-GAZETTE	11/21/80–11/21/81	NEWSPAPER SUBSCRIPTION RENEWAL	65 00
11-19	0324670015	FEDERAL EMPLOYEES ALMANAC	11/06/80	OFFICE REFERENCE MATERIAL	8 25
11-19	0324670008	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM	22 12
11-19	0324670009	WJBC COMMUNICATIONS CORPORATION	11/01/80–12/01/80	DISTRICT OFFICE TELEPHONE SERVICE	46 50
11-19	0324670011	GENERAL TELEPHONE	11/04/80–12/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	81 74
11-19	0324670012	ILLINOIS POWER COMPANY	09/23/80–10/22/80	DECATUR DISTRICT OFFICE UTILITIES	11 67
11-19	0324670014	BARTELMAY ACCOUNTING	10/28/80–11/28/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	39 70
11-21	0326350032	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6 00
11-29	0331890350	JOSEPH G. MINTJAL	11/01/80–11/30/80	219 S. KICKAPOO STREET LINCOLN IL 62656	275 00
11-29	0331890351	GREENWOOD DEVELOPMENT CORP	11/01/80–11/30/80	363 S MAIN STREET DECATUR IL 62525	263.00
11-30	0337410015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,511 23
11-30	0337440034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		55 97
12-08	0340460018	ROGERS CHEVROLET CO	10/01/80–11/01/80	LEASED DISTRICT CAR	274.96
12-08	0340460019	CLINTON DAILY JOURNALAND PUBLIC	11/17/80–11/17/81	NEWSPAPER SUBSCRIPTION RENEWAL	34 00
12-08	0343710019	WAYNE FLETCHER	10/01/80–10/22/80	TRAVEL IN THE DISTRICT - 1,798 MILES AT 24¢/MILE	431 52
12-08	0340460014	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	16 22
12-08	0340460015	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	219 35
12-08	0340460016	GSA, OAD, FINANCE DIVISION	10/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20 00
12-08	0340460017	ILLINOIS BELL TELEPHONE CO	10/28/80–11/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	206 85
12-08	0343710020	WAYNE FLETCHER	09/19/80–10/18/80	BUSINESS TELEPHONE CALLS IN THE DISTRICT	84 62
12-08	0340460020	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/80	CORRECTIONS ON MAILING LIST	6 37

12-12	0347520014	THE DECATUR HERLAD AND REVIEW	12/31/80–12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	78.00
12-12	0347520016	CHARLES HILTY	11/03/80–11/22/80	MEAL FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	12.63
12-12	0347520017	CHARLES HILTY	11/03/80–11/22/80	OFFICIAL BUSINESS PHONE CALLS MADE BY CHARLES HILTY IN DISTRICT	24.25
12-12	0347520013	ILLINOIS BELL TELEPHONE CO	11/13/80–12/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	81.70
12-12	0347520015	CHARLES HILTY	10/24/80	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM DISTRICT BLOOMINGTON, IL TO DC	169.00
12-13	0348540011	VISA	08/19/80–09/29/80	GAS FOR THE DISTRICT CAR	263.73
12-13	0348540012	VISA	09/12/80–11/01/80	GAS FOR THE DISTRICT CAR	56.25
12-13	0348540013	VISA	09/05/80–09/14/80	CAR RENTAL IN DISTRICT FOR MEMBER	248.44
12-13	0348540015	VISA	09/15/80	MAINTENANCE FOR DISTRICT CAR	204.19
12-13	0348540016	VISA	09/08/80	OFFICE SUPPLIES	3.66
12-13	0348540017	VISA	08/26/80	OFFICE PHOTO DEVELOPMENT	3.79
12-13	0348540014	VISA	09/01/80	AIRLINE UPGRADE CHARGE FOR MEMBER	48.00
12-17	0352720025	ILLINOIS POWER COMPANY	10/22/80–11/20/80	DECATUR DISTRICT OFFICE UTILITY BILL	11.11
12-17	0352840002	JAMES WALLER	11/18/80	CAB FARE FROM NATIONAL AIRPORT TO DC ON TRAVEL STATUS	5.50
12-17	0352840004	JAMES WALLER	11/30/80–12/01/80	FOOD WHILE ON TRAVEL STATUS AND TURNPIKE TOLL	30.26
12-17	0352840005	JAMES WALLER	11/25/80	CAR WASH FOR DIST CAR	4.50
12-17	0352840007	ROGERS CHEVROLET CO	11/01/80–12/01/80	LEASED DIST CAR	274.96
12-17	0352720023	WJBC COMMUNICATIONS CORPORATION	12/01/80–01/01/81	DISTRICT TELEPHONE SERVICE	43.25
12-17	0352720024	GENERAL TELEPHONE	12/04/80–01/04/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - 217/735-3521	100.30
12-17	0352720026	BARTELMAY ACCOUNTING	11/28/80–12/28/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	36.00
12-17	0352720027	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS	83.57
12-17	0352840006	GSA, OAD, FINANCE DIVISION	11/01/80–12/01/80	DECATUR DIST OFFICE TELEPHONE SERVICE	20.00
12-17	0352840003	JAMES WALLER	11/30/80–12/01/80	ONE WAY TRAVEL BY CAR FROM DIST (LINCOLN, IL) TO WASHINGTON, 820 MILES @ 24¢ PER MILE	196.80
12-18	0353800008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHAMPAIGN IL 00000	1,707.00
12-19	0354430026	CONGRESSIONAL PHOTO SHOPPE	12/09/80	OFFICE PHOTO PROCESSING	3.79
12-19	0354430028	UNIVERSITY OF ILLINOIS	11/06/80	VIDEO CASSETTE OF PUBLIC AFFAIRS TV PROGRAM	19.00
12-19	0354430029	THE SENIOR CITIZEN 'VOICE	12/01/80–12/01/81	SUBSCRIPTION NEWNEWAL	4.00
12-19	0354430030	THE DECATUR HERLAD AND REVIEW	12/24/80–12/24/81	SUBSCRIPTION RENEWAL	85.00
12-19	0354430027	JAMES WALLER	12/04/80	ONE-WAY COMMERCIAL AIR TRAVEL FROM WASH TO DISTRICT (DECATUR, IL) & CAB FARE FROM WASH TO AIRPORT.	184.80
12-29	0359770027	JAMES WALLER	12/08/80	PARKING AT SPRINGFIELD, ILL. AIRPORT	20.00
12-29	0359770028	JAMES WALLER	11/21/80	SERVICE CALL START FOR DISTRICT LEASED CAR	7.50
12-29	0359770025	C & P TELEPHONE	11/01/80–11/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	16.16
12-29	0359770026	C & P TELEPHONE	11/01/80–11/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	226.90
12-30	0365440011	CONGRESSIONAL PHOTO SHOPPE	12/11/80	OFFICE PHOTO PROCESSING	8.50
12-30	0365440012	ILLINOIS ISSUES	12/02/80–12/02/81	SUBSCRIPTION RENEWAL	20.00
12-30	0365440014	WAYNE FLETCHER	11/05/80–12/05/80	TRAVEL IN THE DISTRICT - 2,407 MILES @ .24 PER MILE	577.68
12-30	0365440016	WAYNE FLETCHER	08/29/80–11/10/80	BUSINESS TELEPHONE CALLS IN AND MADE TO THE DISTRICT 8/29, 9/06, 9/07, 9/08, 9/09, 9/11, 10/17, 11/10.	37.89
12-30	0365440013	ILLINOIS BELL TELEPHONE CO	11/28/80–12/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	164.98
12-30	0365440010	PEPPLE BANK & TRUST CO.	11/28/80–11/30/80	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (LINCOLN, ILL)-D.C.	310.00
12-30	0365440015	WAYNE FLETCHER	12/05/80	ONE-WAY TRAVEL BY CAR FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON 820 MILES @ .24/MILE	196.80
12-31	1005700015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,487.04
12-31	0365890346	JOSEPH G. MINTJAL	12/01/80–12/30/80	219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
12-31	0365890347	GREENWOOD DEVELOPMENT CORP	12/01/80–12/30/80	363 S MAIN STREET DECATUR IL 62525	263.00
12-31	0366430001	VISA	11/03/80	GAS FOR THE DISTRICT LEASED CAR	18.30
12-31	0366430002	VISA	11/07/80	GAS FOR THE DISTRICT LEASED CAR	8.80
12-31	0366430003	VISA	11/04/80	GAS FOR THE DISTRICT LEASED CAR	11.00
12-31	0366430004	VISA	11/04/80	GAS FOR THE DISTRICT LEASED CAR	13.45
12-31	0366430005	VISA	11/06/80	GAS FOR THE DISTRICT LEASED CAR	19.50
12-31	0366430006	VISA	11/04/80	GAS FOR THE DISTRICT LEASED CAR	15.90
12-31	0366430007	VISA	11/21/80	GAS FOR THE DISTRICT LEASED CAR	21.00
12-31	0366430008	VISA	11/22/80	GAS FOR THE DISTRICT LEASED CAR	13.00
12-31	0366430009	VISA	08/28/80	GAS FOR THE DISTRICT LEASED CAR	15.00
12-31	0366430010	VISA	09/30/80	GAS FOR THE DISTRICT LEASED CAR	20.00
12-31	0366430011	VISA	09/23/80	GAS FOR THE DISTRICT LEASED CAR	14.75
12-31	0366430012	VISA	10/01/80	GAS FOR THE DISTRICT LEASED CAR	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0366430013	VISA	10/02/80	GAS FOR THE DISTRICT LEASED CAR	16.20
12-31	0366430014	VISA	09/30/80	GAS FOR THE DISTRICT LEASED CAR	7.00
12-31	0366430015	VISA	10/14/80	GAS FOR THE DISTRICT LEASED CAR	13.10
12-31	0366430016	VISA	10/01/80	GAS FOR THE DISTRICT LEASED CAR	5.00
12-31	0366430017	VISA	10/10/80	GAS FOR THE DISTRICT LEASED CAR	19.00
12-31	0366430018	VISA	10/08/80	GAS FOR THE DISTRICT LEASED CAR	22.00
12-31	0366430019	VISA	09/09/80	GAS FOR THE DISTRICT LEASED CAR	21.00
12-31	0366430020	VISA	10/11/80	GAS FOR THE DISTRICT LEASED CAR	19.10
12-31	0366430021	VISA	10/13/80	GAS FOR THE DISTRICT LEASED CAR	18.20
12-31	0366430022	VISA	08/26/80	GAS FOR THE DISTRICT LEASED CAR	20.00
12-31	0366430023	VISA	08/26/80	GAS FOR THE DISTRICT LEASED CAR	14.00
12-31	0366430024	VISA	09/18/80	GAS FOR THE DISTRICT LEASED CAR	20.00
12-31	0366430025	VISA	10/12/80	GAS FOR THE DISTRICT LEASED CAR	15.00
12-31	0366430026	VISA	10/30/80	MEAL FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	12.78
12-31	0366430027	VISA	11/30/80	MOTEL FOR JAMES WALLER WHILE ON TRAVEL STATUS FROM DISTRICT TO WASHINGTON	41.99
12-31	0366430028	VISA	11/08/80	MEAL FOR DIANE LIESMAN, JAMES WALLER & TIM KELLY WHILE ON TRAVEL STATUS FROM DISTRICT TO WASHINGTON.	11.87
12-31	0366430029	VISA	11/08/80	MEAL FOR DIANE LIESMAN, JAMES WALLER & TIM KELLY WHILE ON TRAVEL STATUS FROM DISTRICT TO WASHINGTON.	2.53
12-31	0366430030	VISA	11/08/80	MEAL FOR DIANE LIESMAN, JAMES WALLER & TIM KELLY WHILE ON TRAVEL STATUS FROM DISTRICT TO WASHINGTON.	53.43
12-31	0366430031	VISA	11/09/80	MEAL FOR DIANE LIESMAN, JAMES WALLER & TIM KELLY WHILE ON TRAVEL STATUS FROM DISTRICT TO WASHINGTON.	16.02
12-31	0366430032	VISA	11/04/80	MOTEL IN DISTRICT FOR TIM KELLY WHILE ON TRAVEL STATUS	28.30
12-31	0366430033	VISA	11/08/80	MOTEL FOR DIANE LIESMAN, JAMES WALLER & TIM KELLY WHILE ON TRAVEL STATUS FROM DISTRICT TO WASHINGTON.	74.71
12-31	0366430034	VISA	10/08/80	MEAL FOR MEMBER, JAMES WALLER & CONSTITUENT TO DISCUSS GENERAL LEGISLATION IN DISTRICT	9.46
12-31	0366430035	VISA	11/20/80	BOOSTER CABLE FOR DISTRICT LEASED CAR	15.19
12-31	1002410027	JAMES WALLER	10/29/80–11/09/80	MEAL FOR JAMES WALLER & MEMBER IN DISTRICT, GAS FOR DISTRICT CAR	62.43
12-31	1003760029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	216.29
12-31	0366430036	VISA	10/08/80	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM BALTIMORE TO DISTRICT BCHAMPAIGN, ILL	146.00
12-31	0366430037	VISA	11/04/80	ONE-WAY COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT (DECATUR, ILL)	165.00
12-31	1002410026	DIANE LIESMAN	11/08/80–11/09/80	ONE-WAY TRAVEL BY CAR FROM DISTRICT (LINCOLN, ILL) TO ARLINGTON, VIRGINIA 815 MILES @ .24/MILE	195.60
12-31	1002410028	JAMES WALLER	10/29/80–11/09/80	ONE-WAY TRAVEL BY CAR FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON, DC (820 MILES @ .24/MILE)	196.80
12-31	1006800033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		920.47
				TOTAL	**21,183.46**

ADJUSTMENTS/REFUNDS

09-17	1002990046	PEPPLE BANK & TRUST CO.	06/29/80–07/04/80	REFUND DUE TO DUPLICATE PAYMENT	(292.00)
				TOTAL	**(292.00)**

OFFICE OF THE HON. ANDREW MAGUIRE

OFFICIAL EXPENSES

10-06	0280720015	DAVID R RAMAGE	09/16/80	462 IMPRINT SIGNATURES ON LETTERS #2385	11.00
10-06	0280720014	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE SERVICE FOR NJ OFFICE FOR AUGUST, 1980	85.00
10-06	0280720013	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	1 V-203 CRT & 1 COUPLER LEASE FOR SEPTEMBER, 1980	59.00
10-08	0282510023	POSTMASTER	09/10/80	200 15¢ STAMPS	30.00
10-28	0301540018	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	119.00
10-31	0308800016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	646.08
10-31	0303890355	FOREST ASSOCIATES LTD.	10/01/80–10/30/80	275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
10-31	0305470030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	251.08
10-31	0308510035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	457.66
11-10	0311610020	WASHINGTON POST	11/23/80	SUBSCRIPTION RENEWAL FOR 1981 FOR D.C. OFFICE	91.00
11-10	0311610025	STAN GODLEWSKI	10/11/80	PHOTOGRAPHIC SERVICES	42.50
11-10	0311610026	RICHARD C MEYER	07/21/80	PHOTOGRAPHIC SERVICES ON 7-21-80 TO 9-7-80	100.00
11-10	0311610027	XEROX CORPORATION	05/27/80–06/28/80	XEROX PHOTOCOPIER OVERAGE CHARGES FOR JUNE, 1980	172.18
11-10	0311610028	NEW JERSEY CLIPPING SERVICE	09/01/80–09/30/80	CLIPPING SERVICE FOR SEPTEMBER, 1980	114.50
11-10	0312400012	DAVID R RAMAGE	10/27/80	#628 SURVEY RESULTS	21.00
11-10	0311610016	GSA, OAD, FINANCE DIVISION	09/18/80	GSA TELEPHONE SERVICE IN THE NEW JERSEY OFFICE FOR SEPTEMBER, 1980	85.00
11-10	0311610022	KATHY RAE	08/01/80–08/31/80	TELEPHONE REIMBURSEMENT FOR AUGUST, 1980	25.20
11-10	0311610023	NEW JERSEY BELL	09/16/80	TELEPHONES IN N.J. OFFICE FOR SEPTEMBER, 1980	445.94
11-10	0311610024	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR THE D.C. OFFICE FOR SEPTEMBER, 1980	28.56
11-10	0315780007	ANDREW MAGUIRE	09/11/80–09/15/80	EASTERN AIRLINES R/T DC - NEWARK, NJ - DC	120.00
11-10	0315780008	ANDREW MAGUIRE	09/19/80–09/22/80	EASTERN AIRLINES R/T DC TO NEW YORK	120.00
11-10	0311610021	KATHY RAE	10/08/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, D.C., CAB FARE FROM NATIONAL AIRPORT TO D.C. OFFICE	66.00
11-10	0311610017	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
11-10	0311610018	XEROX CORPORATION	08/01/80–08/31/80	XEROX 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER (AJ) D.C. OFFICE - AUGUST 1980	144.40
11-10	0311610019	XEROX CORPORATION	09/01/80–09/30/80	XEROX 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER-AJ D.C. OFFICE - SEPTEMBER 1980	144.40
11-13	0318430006	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	V-203 COMPUTER TERMINAL AND COUPLER FOR USE IN THE WASHINGTON, DC OFFICE - OCTOBER, 1980	59.00
11-29	0331890352	FOREST ASSOCIATES LTD.	11/01/80–11/30/80	275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
11-30	0337410016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80	.....	656.75
11-30	0337440011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80	.....	15.90
12-11	0346820028	NEW JERSEY CLIPPING SERVICE	10/31/80	482 CLIPS AND CLIPPING SERVICE	152.50
12-11	0346820025	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR DC OFFICE	15.74
12-11	0346820030	GSA, OAD, FINANCE DIVISION	10/18/80	GSA TELEPHONE SERVICE FOR NJ	85.00
12-11	0346820031	NEW JERSEY BELL	10/16/80	TELEPHONE SERVICE FOR NJ OFFICE FOR OCTOBER 1980	793.26
12-11	0346820027	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	V-203 AND COUPLER RENTAL	59.00
12-11	0346820033	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	870.62
12-30	0365870001	ADRIENNE BUCHICHIO	09/25/80–10/27/80	IN DIST TRAVEL 180 @ 24¢ PER MILE PLUS TOLLS	47.80
12-30	0365870002	ADRIENNE FELTMAN	10/10/80–10/27/80	REFRESHMENTS FOR CONSTITUENT AND MILITARY REVIEW BOARD	9.91
12-30	0365870003	ANN MARIE SISSLER	09/16/80	REIMB EXPRESS MAIL	7.50
12-30	0365870004	STEVEN J MCCULLOUGH	10/16/80–10/30/80	REFRESHMENT FOR MILITARY REVIEW BOARD	8.00
12-30	0365870012	KATHY RAE	10/14/80	NJ TO NYC	1.50
12-30	0365870013	KATHY RAE	10/15/80	PARKING	5.00
12-30	0365870014	KATHY RAE	10/15/80	44 MILES @ 24¢	10.56
12-30	0365870016	KATHY RAE	11/12/80–11/17/80	TAXIFARE	11.25
12-30	0365870010	KATHY RAE	10/01/80–10/31/80	TELEPHONE REIMB FOR CALLS MADE FROM HOME	53.37
12-30	0365870018	C & P TELEPHONE	11/01/80–11/30/80	TOLL CHARGES FOR DC OFFICE	2.27
12-30	0365870005	ANDREW MAGUIRE	11/26/80–11/30/80	CONG TRAVEL VIA TRAIN, WASH, DC TO NEWARK, NJ AND RETURN	73.00
12-30	0365870006	ANDREW MAGUIRE	12/06/80	CONG TRAVEL VIA EASTERN AIRLINES NYC NEWARK TO WASH NAT'L AND RETURN	118.00
12-30	0365870007	ANDREW MAGUIRE	12/07/80	CONG TRAVEL VIA EASTERN AIRLINES DC TO NEWARK, NJ	59.00
12-30	0365870019	ANDREW MAGUIRE	11/20/80–11/21/80	CONG TRAVEL, WASH, DC TO ATLANTIC CITY, JN & RETURN VIA EASTERN SHUTTLE	132.00
12-30	0365870008	KATHY RAE	11/20/80	TRAVEL FROM WASH, DC TO PARAMUS, NJ BY CAR, 230 MILES @ 24¢ PLUS TOLLS	60.20
12-30	0365870009	KATHY RAE	12/01/80	TRAVEL FROM PARAMUS, NJ TO WASH, DC BY CAR, 230 MILES @ 24¢ PLUS TOLLS	60.20
12-30	0365870011	KATHY RAE	10/08/80	NJ TO WASH PLUS TAXI	64.25
12-30	0365870015	KATHY RAE	11/14/80–11/17/80	PLANE FARE	60.00
12-30	0365870017	KATHY RAE	11/12/80	NJ TO WASH VIA CAR PLUS TOLLS, 230 MILES @ 24¢	60.45

OFFICE OF THE HON. ANDREW MAGUIRE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365740014	POSTMASTER	12/04/80	200 15¢ STAMPS	30.00
12-31	1005700016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		656.75
12-31	0365890348	FOREST ASSOCIATES LTD	12/01/80-12/30/80	275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
12-31	0366440023	KATHY RAE	11/18/80	REIMBURSEMENT FOR EXPRESS MAIL	7.50
12-31	0366440025	KATHY RAE	12/07/80	TRAVEL BY PVT AUTO FROM RIDGEWOOD, NJ/NEWARK A/P TO PICK UP CONG. MAGUIRE 46 MI R/T @ .24 PRKG & TOLL.	14.44
12-31	1003760030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	247.57
12-31	0366440024	KATHY RAE	12/05/80	TRAVEL BY PRIVATE AUTO FROM WASH., DC TO RIDGEWOOD TO NEW JERSEY 230 MILES @ .24 (RIDGEWOOD) TOLLS.	60.20
12-31	0366440026	KATHY RAE	12/15/80	TRAVEL BY PRIVATE AUTO FROM RIDGEWOOD, NJ TO WASHINGTON, DC 230 MILES @ .24 TOLLS	60.20
12-31	1006800010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(18.70)
				TOTAL	**12,952.92**

ADJUSTMENTS/REFUNDS

11-10	1002990017	WASHINGTON POST	11/23/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(86.62)
				TOTAL	**(86.62)**

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

10-31	0308800017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		709.12
10-31	0303890356	ANTHONY M BUZZANGA	10/01/80-10/30/80	464 B SALEM ST MEDFORD MA 02155	305.00
10-31	0303890357	MCSHEFFREY AUTO SALES	10/01/80-10/30/80	MOBILE OFFICE 00000	475.00
10-31	0304400019	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/80-09/30/80	NEWSCLIPPING SERVICES FOR SEPTEMBER, 1980	141.00
10-31	0304400020	PETER FRANCHOT	09/16/80-09/17/80	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	13.00
10-31	0304400021	PETER FRANCHOT	09/03/80	REIMBURSEMENT FOR DELIVERY EXPENSE FOR OFFICIAL BUSINESS	5.60
10-31	0304400022	PETER FRANCHOT	09/17/80	REIMBURSEMENT FOR OFFICE PRINTING EXPENSE	24.60
10-31	0304400028	STEVEN TOCCO	08/01/80-08/31/80	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS 108 MILES	21.90
10-31	0304900035	SAVIN BUSINESS MACHINES	02/28/80-08/29/80	METER USAGE CHARGE FOR BOSTON OFFICE	73.43
10-31	0304900036	SAVIN BUSINESS MACHINES	08/29/80	BOND PAPER FOR BOSTON COPIER - 2 PKGS	63.34
10-31	0304400029	NEW ENGLAND TELEPHONE	08/03/80-09/02/80	TELEPHONE SERVICE FOR THE DISTRICT - MEDFORD OFFICE FOR AUGUST, 1980	28.51
10-31	0304400030	GSA, OAD, FINANCE DIVISION	08/31/80	OFFICIAL EXPENSES FOR BOSTON OFFICE FOR AUGUST, 1980	35.10
10-31	0304400031	WESTERN UNION TELEGRAPH COMPANY	06/01/80-06/30/80	TELEGRAM SERVICES FOR OFFICIAL BUSINESS FOR JUNE	23.94
10-31	0304400032	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	TELEGRAM SERVICES FOR OFFICIAL BUSINESS FOR JUNE	18.06
10-31	0304400034	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICES FOR BOSTON OFFICE FOR AUG., 1980	573.59
10-31	0304400035	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM SERVICES FOR OFFICIAL BUSINESS FOR SEPTEMBER	41.28
10-31	0305470033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	237.17
10-31	0304900031	DELTA AIR LINES, INC	07/27/80	AIRFARE OFFICIAL BUSINESS FOR MEMBER, BOSTON TO WASHINGTON	108.00
10-31	0304900032	DELTA AIR LINES, INC	08/01/80	AIRFARE OFFICIAL BUSINESS FOR MEMBER, WASHINGTON TO BOSTON	100.00
10-31	0304900033	DELTA AIR LINES, INC	08/01/80	AIRFARE OFFICIAL BUSINESS FOR MEMBER, BOSTON TO WASHINGTON	120.00
10-31	0304900034	DELTA AIR LINES, INC	08/07/80	AIRFARE OFFICIAL BUSINESS FOR MEMBER, BOSTON TO WASHINGTON	100.00
10-31	0304900027	DELTA AIR LINES, INC	08/01/80	AIRFARE OFFICIAL BUSINESS, GERARD SALEMME, LEGIS AIDE, BOSTON TO WASHINGTON	100.00
10-31	0304900028	DELTA AIR LINES, INC	08/01/80	AIRFARE OFFICIAL BUSINESS, GERARD SALEMME, LEGIS AIDE, WASHINGTON TO BOSTON	100.00
10-31	0304900029	DELTA AIR LINES, INC	07/25/80	AIRFARE OFFICIAL BUSINESS, PETER FRANCHOT, ADMIN ASST, WASHINGTON TO BOSTON	108.00

10-31	0304900030	DELTA AIR LINES, INC	07/31/80	AIRFARE OFFICIAL BUSINESS, PETER FRANCHOT, ADMIN ASST, BOSTON TO WASHINGTON	108.00
10-31	0304900037	PETER FRANCHOT	08/03/80–08/06/80	REIMB FOR PLANEFARE TO DISTRICT (BOSTON) AND RETURN FOR OFFICIAL BUSINESS	200.00
10-31	0304400023	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	V-203 AND COUPLER FOR WASH AND BOSTON FOR SEPT., 1980	118.00
10-31	0304400024	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR AUGUST, 1980	72.92
10-31	0304400025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
10-31	0304400026	DIALCOM, INCORPORATED	09/01/80–09/30/80	PRIME AND NON-PRIME CONNECT HOURS FOR SEPT., 1980 (#870)	17.29
10-31	0304400027	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	#1031 AND #63914 AND FORM TRACTOR FOR NOVEMBER, 1980	180.00
10-31	0308510011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		256.97
11-12	0317820002	CANTRELL/CUTTER PRINTING, INC	12/28/78	147M NEWSLETTERS	2,290.76
11-21	0326360001	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-29	0331890353	ANTHONY M BUZZANGA	11/01/80–11/30/80	464 B SALEM ST MEDFORD MA 02155	305.00
11-29	0331890354	MCSHEFFREY AUTO SALES	11/01/80–11/30/80	MOBILE OFFICE 00000	475.00
11-30	0337410017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		699.12
11-30	0337440035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		68.11
12-10	0345700001	SHELL OIL COMPANY	10/01/80–10/31/80	FUEL CHARGES FOR MOBILE VAN FOR OCTOBER, 1980	45.37
12-10	0345700002	R. L. POLK & COMPANY	10/20/80	MALDEN CITY DIRECTORY FOR OFFICIAL USE	92.00
12-10	0345700003	PETER FRANCHOT	10/27/80	REIMBURSEMENT FOR PURCHASE OF A WASHINGTON INFORMATION DIRECTORY FOR OFFICIAL USE	26.50
12-10	0345700004	PETER FRANCHOT	10/16/80–10/20/80	REIMBURSEMENT FOR TAXI FARES FOR OFFICIAL BUSINESS	23.50
12-10	0345700005	DAVID R RAMAGE	10/29/80	PURCHASE OF 40 NOTE PADS FOR OFFICIAL USE	31.50
12-10	0345730003	BARBARA REGAN	10/12/80	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	5.00
12-10	0345730004	GERRARD SALEMME	11/07/80	REIMBURSEMENT FOR CONFERENCE EXPENSE ON OFFICIAL BUSINESS	35.00
12-10	0345730005	DAY-TIMERS	11/11/80	SR. DESK FULL YEAR REFILL FOR OFFICIAL USE	16.13
12-10	0345730006	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS LESS CALLS FOR MONTH OF JANUARY, 1980	34.15
12-10	0345730007	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF FEBRUARY, 1980	31.88
12-10	0345730008	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF MARCH, 1980	52.12
12-10	0345730009	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF APRIL, 1980	45.64
12-10	0345730010	C & P TELEPHONE	05/01/80–05/30/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF MAY, 1980	38.58
12-10	0345730011	C & P TELEPHONE	06/01/80–06/30/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF JUNE, 1980	141.41
12-10	0345730012	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF JULY, 1980	51.80
12-10	0345730013	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE CALLS LESS PERSONAL CALLS FOR MONTH OF AUGUST, 1980	50.29
12-10	0345730014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS FOR OCTOBER, 1980, SENT ON OFFICIAL BUSINESS	29.94
12-10	0345730015	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE SERVICES FOR BOSTON OFFICE FOR OCTOBER, 1980	538.38
12-10	0345730016	DELTA AIRLINES, INC	08/22/80	AIRFARE WASHINGTON TO BOSTON	100.00
12-10	0345730017	DELTA AIRLINES, INC	08/24/80	AIRFARE BOSTON TO WASHINGTON	100.00
12-10	0345730018	DELTA AIRLINES, INC	08/30/80	AIRFARE WASHINGTON TO BOSTON	80.00
12-10	0345730019	DELTA AIRLINES, INC	08/31/80	AIRFARE BOSTON TO WASHINGTON	100.00
12-10	0345730020	DELTA AIRLINES, INC	09/11/80	AIRFARE WASHINGTON TO BOSTON	100.00
12-10	0345730021	DELTA AIRLINES, INC	09/14/80	AIRFARE BOSTON TO WASHINGTON	106.00
12-10	0345730022	DELTA AIRLINES, INC	09/17/80	AIRFARE BOSTON TO WASHINGTON	106.00
12-10	0345730023	DELTA AIRLINES, INC	09/20/80	AIRFARE WASHINGTON TO BOSTON	106.00
12-10	0345730024	DELTA AIRLINES, INC	10/04/80	AIRFARE BOSTON TO WASHINGTON	103.00
12-10	0345730001	TERMINAL DATA CORPORATION	11/03/80	#3777M SOUND ENCLOSURE & #3841B WORKSTATION FOR OCTOBER, 1980	34.00
12-10	0345730002	DIALCOM, INCORPORATED	11/01/80–11/30/80	PRIME & NON-PRIME CONNECT HOURS FOR OCTOBER, 1980 CONTRACT #870	5.00
12-10	0345730025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES - DUAL ACCESS FOR OCTOBER - PRIME & NON-PRIME HOURS	108.46
12-10	0345730026	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/30/80	OFFICIAL EXPENSES FOR #1031-382/WP TEMRINAL: #63914-AJ242 COUPLER & FORM TRACTOR	180.00
12-10	0345730027	TERMINAL DATA CORPORATION	10/01/80–10/31/80	MONTHLY COMPUTER TERMINAL COSTS FOR OCTOBER, 1980	34.00
12-10	0345730028	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER, 1980	870.62
12-10	0345730029	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES - DUAL ACCESS FOR SEPTEMBER, 1980	47.36
12-10	0345730030	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	V-203 COUPLER FOR WASHINGTON & BOSTON FOR OCTOBER, 1980	118.00
12-18	0353800009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BOSTON MA 00000	5,635.00
12-18	0353670010	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	12.00
12-31	1005700017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		.699.12
12-31	0365890349	ANTHONY M BUZZANGA	12/01/80–12/30/80	464 B SALEM ST MEDFORD MA 02155	305.00
12-31	1003760033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	237.29
12-31	1006800034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		24.91
				TOTAL	**19,694.38**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. EDWARD J MARKEY—Continued					
ADJUSTMENTS/REFUNDS					
04-15	0303980004	CONGRESSIONAL QUARTERLY INC	04/15/80	REFUND DUE TO REBATE FOR CANCELLATION OF SUBSCRIPTION	(236.25)
05-30	0330990001	NATIONAL JOURNAL REPORTS	02/18/80–02/18/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(93.75)
				TOTAL	**(330.00)**
OFFICE OF THE HON. MARC L MARKS					
OFFICIAL EXPENSES					
10-07	0281410011	THE HERTZ CORP	09/05/80–09/07/80	CAR RENTAL EXPENSES FOR CONGR. MARKS WHILE IN PA 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS	154.51
10-07	0281410012	MARC L MARKS	09/05/80–09/06/80	MISC. FOOD EXPENSES WHILE IN PA 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	12.46
10-07	0281410013	SHARON WINDOW CLEANING COMPANY	09/08/80	MAINTENANCE SERVICES RENDERED AT THE SHARON DISTRICT OFFICE - WINDOWS CLEANED	15.00
10-07	0281410014	BEVERLY ANDREW	09/12/80	EXP TO ATTEND BRKFST MTG OF THEINFO POLICY DISC. GROUP REGRDNG RECENT MAJOR SUPREME COURT DECISIONS.	4.50
10-08	0282700019	HELMERICH DRIVE IT YOURSELF, INC.	09/10/80–09/16/80	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS	210.25
10-08	0282700020	MARC L MARKS	09/12/80–09/15/80	MISC. PARKING EXPENSES WHILE IN ERIE, PA ON OFFICIAL BUSINESS	6.25
10-08	0282700022	METROPOLITAN HOTELS, INC	09/10/80–09/15/80	ROOM & FOOD EXPENSE FOR JOHN ENGBER WHILE IN ERIE, PA ON TRAVEL STATUS	219.61
10-08	0282700023	JOHN ENGBER	09/10/80–09/15/80	MISC. EXPENSES (FOOD, CAB FARE & PARKING) WHILE IN ERIE, PA IN TRAVEL STATUS	30.46
10-08	0282700021	MARC L MARKS	09/23/80	CAB FARE EXPENSE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00
10-09	0283640018	MIDPENN TELEPHONE CORP	09/16/80–10/15/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	30.10
10-09	0283640019	GSA, OAD, FINANCE DIVISION	08/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1980	23.66
10-09	0283640020	GTE OF PENNSYLVANIA	09/01/80–10/01/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	125.53
10-09	0283640021	GTE OF PENNSYLVANIA	09/22/80–10/22/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR PRIVATE LINE IN THE ERIE, PA DISTRICT OFFICE	35.21
10-09	0283640022	BELL OF PA	08/19/80–09/18/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	158.17
10-09	0283640023	GSA, OAD, FINANCE DIVISION	08/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1980	23.66
10-10	0284570009	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR JULY 1980	150.39
10-15	0289650014	LOIS UNANGST	09/09/80	R/T MILEAGE TO ATTEND THE MILLCREEK TOWNSHIP MTG TO REPRESENT CONG AT STEPHANY'S IN ERIE, PA 154 @ .24.	36.96
10-15	0289650015	LOIS UNANGST	09/19/80	DINNER EXP TO ATTEND SHENANGO VALLEY CHAMBER OF COMMERCE ANNUAL DINNER TO REPRESENT CONG MARKS.	18.00
10-15	0289650016	LOIS UNANGST	09/22/80	R/T MILEAGE TO ATTEND THE ERIE CO FARMERS ASSOC ANNUAL MTG TO REPRESENT CONG MARKS 140 MILES AT .24.	33.60
10-15	0289650017	LOIS UNANGST	09/22/80	DINNER EXPENSE TO ATTEND THE ERIE COUNTY FARMERS DINNER TO REPRESENT CONG MARKS	13.00
10-15	0289650018	BENSON MEMORIAL LIBRARY	04/01/80–06/30/80	USE CHARGE FOR MEETING/CONFERENCE SPACE AT THE TITUSVILLE, PA LIBRARY 2ND QUARTER OF 1980	65.00
10-15	0289650019	BENSON MEMORIAL LIBRARY	07/01/80–09/30/80	USE CHARGE FOR MEETING/CONFERENCE SPACE AT THE TITUSVILLE, PA LIBRARY - 3RD QUARTER OF 1980	65.00
10-15	0289650021	ED FEDDEMAN	09/30/80	TRAIN EXP FM WASH, D.C. TO PHILADELPHIA, PA TO ATND MTG WITH CONRA IL OFCLS REPRESENTING CONG MARKS.	16.50
10-15	0289650020	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER TERMINAL RENTAL EXPENSE FOR SEPTEMBER, 1980 - TERMINAL IN D.C. OFFICE	55.00
10-21	0295610031	HOUSE WEDNESDAY GROUP	05/20/80	SPECIAL ASSESSMENT FOR CALENDAR YEAR, 1980	400.00
10-21	0295610032	METROPOLITAN HOTELS, INC	09/10/80–09/14/80	5 NIGHTS ROOM EXPENSE, PHONE, FOOD, & LAUNDRY FOR CONG AT THE ERIE HILTON WHILE IN 24TH DIST OFCL BUSS.	251.95
10-21	0295610033	BARBARA ROBERTS	08/15/80–08/29/80	FOR MAINTENANCE SERVICES RENDERED CLEANING THE MEADVILLE, PA DISTRICT OFFICE	16.00
10-21	0295610034	BEL AIRE MOTELS	09/15/80	ONE NIGHT LODGING FOR CONG MARKS AND JOHN ENGBER WHILE IN ERIE, PA ON OFFICIAL BUSINESS	60.00
10-21	0295610035	OFFICIAL AIRLINE GUIDE	01/03/81–12/31/81	ONE-YEAR RENEWAL SUBSCRIPTION TO AIRLINE GUIDE FOR USE IN THE D.C. OFFICE	85.80
10-22	0296910032	BEL AIRE MOTELS	09/25/80	LODGING EXPENSE FOR CONG MARKS AND DON WILSON WHILE IN ERIE, PA ON OFFICIAL BUSINESS	60.00

10-22	0296910033	HELMERICH DRIVE IT YOURSELF, INC.	09/25/80–09/29/80	CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS	158.72
10-22	0296910020	U.S. AIR	07/15/80–07/17/80	ROUND TRIP AIRFARE FOR DON WILSON, WASHINGTON, DC TO ERIE, PA AND BACK ON OFFICIAL BUSINESS	184.00
10-30	0303600029	U.S. AIR	08/01/80–08/03/80	ROUNDTRIP AIRFARE FOR CONG MARKS WASHINGTON, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK	67.00
10-30	0303600030	U.S. AIR	08/07/80–08/12/80	ROUNDTRIP AIRFARE FOR CONG MARKS WASHINGTON, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK	152.00
10-30	0303600031	U.S. AIR	08/15/80–08/19/80	ROUNDTRIP AIRFARE FOR CONG MARKS WASHINGTON, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK	164.01
10-30	0303600028	U.S. AIR	03/05/80–03/09/80	ROUNDTRIP AIRFARE FOR PAUL GIRTS WASHINGTON, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK	137.00
10-31	0308800018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,765.10
10-31	0303890358	THORNTON ESTATE	10/01/80–10/30/80	16 VINE AVE SHARON PA 16146	425.00
10-31	0303890359	ROBERT J. RALSTON	10/01/80–10/30/80	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
10-31	0304500011	HELMERICH DRIVE IT YOURSELF, INC.	10/08/80	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS	32.18
10-31	0304500012	BARBARA ROBERTS	09/06/80–09/26/80	FOR MAINTENANCE SERVICES RENDERED CLEANING OF MEADVILLE, PA DISTRICT OFFICE	16.00
10-31	0304500013	BROADCASTING MAGAZINE	10/01/80–09/30/81	ONE-YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE	45.00
10-31	0304500014	ED FEDDEMAN	10/08/80–10/12/80	ROUNDTRIP AUTO MILEAGE TO 24TH PA CONGRESSIONAL DISTRICT OFFICIAL BUSINESS 1027 MILES @ .24	246.48
10-31	0304500015	ED FEDDEMAN	10/08/80–10/12/80	MISCELLANEOUS EXPENSES WHILE IN 24TH DISTRICT - TOLLS AND MEAL	33.89
10-31	0304500017	SAVIN CORPORATION	08/30/80–09/30/80	OVER-MINIMUM CHARGE FOR PHOTOCOPIER USED IN THE DC OFFICE	9.80
10-31	0304500018	THE LINESVILLE HERALD	11/30/80–11/30/81	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN THE DC OFFICE	14.00
10-31	0304500019	GTE OF PENNSYLVANIA	10/01/80–11/01/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	132.56
10-31	0304500020	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR THE EIRE, PA DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1980	47.95
10-31	0304500021	BELL OF PA	09/19/80–10/18/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	165.66
10-31	0304500022	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1980	23.98
10-31	0305470034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	271.69
10-31	0304500016	ED FEDDEMAN	09/30/80	ONE-WAY TICKET FOR TRAIN EXPENSE FROM PHILADELPHIA, PA BACK TO WASH, DC FM ATNDG MTG W/ CONRAIL.	16.50
10-31	0308510036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		173.99
11-18	0323850014	THE HERTZ CORP	10/09/80–10/10/80	CAR RENTAL EXPENSE FOR DON WILSON WHILE IN SHARON, PA ON OFFICIAL BUSINESS (AND ERIE, PA)	118.37
11-18	0323850015	METROPOLITAN HOTELS, INC	10/09/80	HOTEL EXPENSE FOR CONG MARKS (DAY USE ONLY) WHILE IN ERIE, PA ON OFFICIAL BUSINESS	15.00
11-18	0323850016	METROPOLITAN HOTELS, INC	10/10/80	HOTEL AND FOOD EXPENSE FOR CONG MARKS AND DON WILSON WHILE IN ERIE, PA ON OFFICIAL BUSINESS	65.21
11-18	0323850017	METROPOLITAN HOTELS, INC	10/12/80–10/13/80	2 NIGHTS FOOD AND LODGING FOR CONG MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS	72.69
11-18	0323850018	RONALD DELUCIA	10/09/80–10/23/80	FOR MAINTENANCE SERVICES RENDERED CLEANING OF THE MEADVILLE, PA DIST OFFICE	16.00
11-19	0324670018	NATIONAL JOURNAL REPORTS	01/01/81–12/31/81	ONE-YEAR SUBSCRIPTION AND 2 BINDERS FOR USE IN THE DC OFFICE	439.00
11-19	0324740033	THE HERTZ CORP	10/19/80–10/21/80	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN 24TH CONGR. DISTRICT OF PA.	107.44
11-19	0324740034	METROPOLITAN HOTELS, INC	10/25/80	HOTEL & FOOD EXPENSE FOR CONGR. MARKS WHILE IN ERIE, PA	108.05
11-19	0324670016	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE DURING THE MONTH OF AUGUST, 1980	53.22
11-19	0324670017	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE DURING SEPTEMBER, 1980	165.42
11-19	0324670020	MIDSTATE TELEPHONE CORP	10/16/80–11/15/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	23.07
11-19	0324670021	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1980	23.98
11-19	0324740032	UNITED AIR LINES	09/21/80–09/23/80	R/T AIRFARE FOR CONGR. MARKS (WASHINGTON, DC TO YOUNGSTOWN, OHIO - SHARON, PA - & BACK TO DC)	172.66
11-19	0324670019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER TERMINAL RENTAL EXPENSE FOR SEPTEMBER, 1980 - TERMINAL IN D.C. OFFICE	55.00
11-21	0325830015	GTE OF PENNSYLVANIA	11/01/80–12/01/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	136.72
11-21	0325830016	GTE OF PENNSYLVANIA	10/22/80–11/22/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	39.00
11-21	0325830017	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF OCTOBER	47.95
11-29	0331890355	THORNTON ESTATE	11/01/80–11/30/80	16 VINE AVE SHARON PA 16146	425.00
11-29	0331890356	ROBERT J. RALSTON	11/01/80–11/30/80	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
11-30	0337410018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,765.10
11-30	0337440012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		155.52
12-08	0340630007	DERLENE MAZYSK	10/02/80	EXPENSE TO ATTEND THE MERCER COUNTY FARMERS ASSOCIATION ANNUAL DINNER WITH CONG MARKS	6.00
12-08	0340630008	DERLENE MAZYSK	10/10/80	EXPENSE FOR 2 DINNER TICKETS FOR CONG MARKS AND HERSELF TO ATTEND NAACP DINNER, MERCER COUNTY	30.00
12-08	0340630009	DENISE ROBISON	10/08/80	MISC EXPENSES FOR ERIE DIST OFFICE ERIE AREA CHAMBER OF COMMERCE DIRECTORY STAMPS	8.45
12-08	0340630011	CONGRESSIONAL QUARTERLY INC	10/11/80	EXPENSE FOR ONE FEDERAL REGULATORY DIRECTORY 1980-81 FOR USE IN THE D.C. OFFICE	26.50
12-08	0340460021	BELL OF PA	10/19/80–11/18/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	159.55
12-08	0340460022	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1980	23.98
12-08	0340630010	DIALCOM, INCORPORATED	10/20/80	PURCHASE OF MAGNETIC TAPE FOR USE IN THE DC OFFICE AND FREIGHT DELIVERY CHARGE	42.00
12-11	0346800013	TIMES PUBLISHING COMPANY	11/29/80–02/28/81	TO ERIE MORNING NEWS, ERIE DAILY TIMES AND SUNDAY TIMES- NEWS FOR DC OFFICE	39.50
12-11	0346800014	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR USE IN THE DC OFFICE	40.50
12-11	0346800015	SHENANGO INN	10/08/80	ROOM CHARGE FOR ED FEDDEMAN WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS (TRAVEL STATUS) PLUS MEAL.	33.09
12-11	0346800016	SHENANGO INN	10/09/80	ROOM CHARGE FOR ED FEDDEMAN WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS (TRAVEL STATUS)	34.00

OFFICE OF THE HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346800017	THE TIMES LEADER	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR USE IN DC OFFICE	17.00
12-11	0346800010	MIDSTATE TELEPHONE CORP	11/16/80–12/15/80	LOCAL AND LONG DIST TELEPHONE SERVICE FOR MEADVILLE, PA DIST OFFICE	200.23
12-11	0346800011	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR MEADVILLE, PA DIST OFFICE	23.98
12-11	0346800012	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE FOR MEADVILLE, PA OFFICE	23.98
12-11	0346800018	C & P TELEPHONE	10/01/80–10/31/80	LONG DIST TELEPHONE SERVICE FOR DC OFFICE	202.46
12-11	0346430001	U.S. AIR, INC.	09/05/80–09/07/80	ROUND TRIP AIRFARE FOR CONG. MARKS (D.C. TO YOUNGSTOWN, OHIO AND BACK) TO 24TH C.D. ON OFC'L BUSINESS.	158.00
12-11	0346430002	U.S. AIR, INC.	09/10/80–09/16/80	ROUND TRIP AIRFARE FOR CONG. MARKS (D.C. TO ERIC, PA AND BACK) TO 24TH C.D. ON OFFICIAL BUSINESS	174.00
12-11	0346430004	U.S. AIR, INC.	07/25/80–07/27/80	ROUND TRIP AIRFARE FOR CONG. MARKS (D.C. TO YOUNGSTOWN, OH AND BACK) TO 24TH C.D. ON OFC'L BUSINESS.	152.00
12-11	0346430003	U.S. AIR, INC.	09/10/80–09/16/80	ROUND TRIP AIRFARE FOR JOHN ENGBER (D.C. TO ERIC, PA AND BACK) TO 24TH C.D. ON OFFICIAL BUSINESS	174.00
12-11	0346430005	U.S. AIR, INC.	07/07/80–07/12/80	ROUND TRIP AIRFARE FOR MARGOT MACHOL (D.C./ERIC, PA TO YOUNGSTOWN, OH & BACK TO DC) TO 24TH CONG. DIST..	166.00
12-12	0347780012	SUPERINTENDENT OF DOCUMENTS	11/24/80	2 VOLUMES OF TITLE 17 OF THE COMMODITY & SECURITIES EXCHANGE	15.00
12-12	0347780013	THOMAS J LANKFORD	11/25/80	PEEL OFF LABELS - REORDER	258.00
12-12	0347780011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER TERMINAL RENTAL EXPENSE FOR THE MONTH OF NOVEMBER - TERMINAL IN THE DC OFFICE	55.00
12-18	0353800010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ERIE PA 00000	1,264.00
12-19	0354610017	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79		(594.00)
12-19	0354610018	GENERAL SERVICES ADMINISTRATION	01/01/80–09/30/80		(1,751.00)
12-31	1005700018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,765.10
12-31	0365890350	THORNTON ESTATE	12/01/80–12/30/80	16 VINE AVE SHARON PA 16146	425.00
12-31	0365890351	ROBERT J. RALSTON	12/01/80–12/30/80	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
12-31	1003760034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	271.84
12-31	1006800011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,264.69
				TOTAL	**15,830.33**

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

10-08	0282700025	C & P TELEPHONE	08/01/80–08/28/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED	64.84
10-08	0282700024	CARTERFONE	08/01/80–08/31/80	FOR TERMINAL RENTAL FOR PERIOD STATED	175.00
10-10	0284570011	AMERICAN EXPRESS CO	08/18/80	BOZEMAN TO MINNEAPOLIS TO WASHINGTON, DC	305.00
10-10	0284570010	AMERICAN EXPRESS CO	08/22/80–08/25/80	WASHINGTON, DC TO BILLINGS TO GREAT FALLS, MT BOZEMAN, MT. TO BILLINGS TO MINNEAPOLIS TO DC	614.00
10-16	0290740006	XEROX CORPORATION	07/01/80–08/04/80	XEROX COPIER CHARGE FOR PERIOD STATED	33.00
10-16	0290740009	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	73.11
10-16	0290740010	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	147.65
10-16	0290740007	CARTERFONE	10/01/80–10/31/80	TERMINAL RENTAL FOR PERIOD STATED	175.00
10-16	0290740008	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR PERIOD STATED	870.62
10-23	0297910012	KATHY MEADORS	09/28/80–10/25/80	REIMB FOR NEWSPAPER (GREAT FALLS TRIBUNE)	5.60
10-23	0297910014	MARIE HENSLEIGH	07/17/80–10/07/80	REIMB FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS	325.63
10-23	0297910011	MOUNTAIN BELL	08/25/80–09/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69
10-23	0297910013	MT BELL TELEPHONE	09/01/80–09/30/80	800 LINE IN GREAT FALLS DISTRICT OFFICE	276.00
10-30	0303670005	THOMAS J LANKFORD	08/05/80–08/31/80	PRINTING SERVICES	2,416.75
10-30	0303760001	THE WINNETT TIMES	01/01/80–01/01/81	NEWSPAPER SUBSCRIPTION, 1980	7.00
10-30	0303760002	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	28.26

10-31	0308800019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		784.65
10-31	0303890360	NEAL A JOHNSON	10/01/80–10/30/80	312 9TH STREET GREAT FALLS MT 59404	450.00
10-31	0303890361	NORTHERN LEASING CO.	10/01/80–10/30/80	00000	477.99
10-31	0305480001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	224.07
10-31	0308510012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		478.23
11-10	0315780009	KATHY BARTLET MEADORS	10/26/80–11/22/80	REIMBURSEMENT FOR NEWSPAPER (GREAT FALLS TRIBUNE)	5.60
11-10	0315780011	XEROX CORPORATION	08/04/80–09/02/80	XEROX COPIER METER CHARGE	49.59
11-10	0315780013	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	71.85
11-10	0315780014	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	151.63
11-10	0315780015	AMERICAN EXPRESS CO	08/28/80–09/03/80	TRAVEL BY MEMBER AUG 28 - SEPT 2-3 WASH, DC TO BILLINGS, MT BOZEMAN TO WASH, DC	596.00
11-10	0315780010	CARTERFONE	11/01/80–11/30/80	TERMINAL RENTAL	175.00
11-10	0315780012	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-21	0326400008	DAVE VICKERY	10/16/80–10/29/80	MILEAGE - 1,050 MILES @ .20	210.00
11-21	0326400009	DAVE VICKERY	10/28/80	MOTEL	28.00
11-21	0326400010	OFFICIAL AIRLINE GUIDE	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	85.80
11-21	0326400006	MOUNTAIN BELL	09/25/80–10/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	99.69
11-21	0326400007	WESTERN UNION TELEGRAPH COMPANY	10/06/80	TELEGRAM SERVICE	17.20
11-26	0331770027	XEROX CORPORATION	09/02/80–09/30/80	XEROX METER CHARGE FOR PERIOD STATED	38.89
11-26	0331770029	THE WALL STREET JOURNAL	01/15/81–01/15/82	SUBSCRIPTION RENEWAL	63.00
11-26	0331770028	MOUNTAIN BELL	10/01/80–10/31/80	800 LINE FOR GREAT FALLS DISTRICT OFFICE	276.00
11-29	0331890357	NEAL A JOHNSON	11/01/80–11/30/80	312 9TH STREET GREAT FALLS MT 59404	450.00
11-29	0331890358	NORTHERN LEASING CO.	11/01/80–11/30/80	00000	477.99
11-30	0337410019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		784.65
11-30	0337440036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,201.40
12-11	0346430006	ALCOHOL WEEK	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION TO ALCOHOL WEEK	245.00
12-11	0346430007	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	147.50
12-12	0347510006	PAT LEISTER	11/17/80	REIMBURSEMENT FOR OFFICE EXPENSE (SERVICE CALL TO OPEN FILE CABINET AND TWO NEW KEYS FOR CABINET).	20.00
12-12	0347510005	CARTERFONE	12/01/80–12/31/80	TERMINAL RENTAL	175.00
12-13	0348540018	COLONIAL INN, INC.	10/07/80	MEETING ROOM AND LUNCH EXPENSES FOR MEMBER'S MEETING	43.35
12-13	0348540019	FAR WEST INTERNATIONAL TRAVEL SERVICE	11/08/80	TRAVEL ON OFFICIAL BUSINESS BY STAFF MEMBER DENNIS REHBERG BILLINGS, MT TO WASHINGTON; DC	277.00
12-13	0348540020	MONTANA OUTDOORS	01/01/81–12/31/81	MONTANA OUTDOORS SUBSCRIPTION RENEWAL-1 YEAR	5.00
12-17	0352840009	C & P TELEPHONE	10/01/80–10/31/80	LONG DIST PHONE CALLS	28.43
12-17	0352840008	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-18	0353800011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BILLINGS MT 00000	1,308.00
12-21	0355610005	RICHARD FRITZ	12/04/80–12/06/80	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
12-21	0355610006	GREAT FALLS TRIBUNE	12/22/80–12/21/81	NEWSPAPER SUBSCRIPTION RENEWAL	120.00
12-21	0355610004	MOUNTAIN BELL	10/25/80–11/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69
12-29	0359770029	KATHY BARTLET MEADORS	11/19/80–12/20/80	REIMB FOR GREAT FALLS TRIBUNE, & TRAVEL FROM GREAT FALLS TO FAIRFIELD & RETURN BY CAR 76 MI AT 20¢.	20.80
12-29	0359770030	GLENN MARX	12/08/80–12/12/80	REIMB FOR LODGING WHILE TRAVELING IN MONTANA ON OFCL BUSINESS	89.00
12-29	0359770031	MARIE HENSLEIGH	10/15/80–12/02/80	REIMBURSEMENT FOR TRAVEL BY CAR 2,251 AT 20¢ PLUS LODGING	575.20
12-29	0359770032	CARBON COUNTY NEWS	01/01/81–01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	15.00
12-30	0365440017	MOUNTAIN BELL	11/01/80–11/30/80	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	276.00
12-31	1005700019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		784.65
12-31	0365890352	NEAL A JOHNSON	12/01/80–12/30/80	312 9TH STREET GREAT FALLS MT 59404	450.00
12-31	0365890353	NORTHERN LEASING CO.	12/01/80–12/30/80	00000	477.99
12-31	1003760035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.19
12-31	1006800035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		419.36
				TOTAL	**20,416.78**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

10-07	0281410016	GSA, OAD, FINANCE DIVISION	08/30/80	OFFICE SUPPLIES FROM GSA STORE	45.39
10-07	0281410017	SAVIN BUSINESS MACHINES CORP	07/31/80–08/30/80	OVERMINIMUM CHARGE FOR WASHINGTON PHOTOCOPIER FOR AUGUST 1980	32.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281410018	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CALLS, WASHINGTON OFFICE, AUGUST 1980	5.11
10-07	0281410019	GSA, OAD, FINANCE DIVISION	09/18/80	SEPTEMBER 18, 1980 GSA PHONE BILL FOR SALT LAKE OFFICE	397.43
10-07	0281410015	DAN MARRIOTT	09/25/80–09/28/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	347.00
10-08	0282510024	POSTMASTER	09/04/80	63 50 CENT STAMPS 66 9-CENT STAMPS	37.44
10-09	0283640024	THOMAS J LANKFORD	08/31/80	NEWSLETTER - PAPER - YOUR COPY	4,756.00
10-09	0283640025	THOMAS J LANKFORD	09/12/80	LETTERHEAD - PAPER - REORDER	67.50
10-17	0291800016	DAN MARRIOTT	10/02/80	OCTOBER 2 FLIGHT FROM WASHINGTON, DC TO SALT LAKE CITY	309.00
10-17	0291800017	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICES (UPI), SEPTEMBER 1980	5.25
10-23	0297910015	JOHN HANKS	10/03/80	AIRFARE FROM WASH, DC TO SALT LAKE CITY	193.50
10-28	0301540019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	109.50
10-30	0302570020	SAVIN CORPORATION	08/30/80–09/30/80	OVERMINIMUM CHARGE FOR SAVIN PHOTOCOPIER FOR WASHINGTON OFFICE, SEPTEMBER 30, 1980 BILL	37.62
10-30	0302570021	UTAH PRESS ASSOCIATION INC	08/01/80–08/31/80	AUGUST OVERCLIPS, 9 AT $.25	2.25
10-30	0303670006	COREY PAYNE	09/01/80–09/30/80	OFFICIAL MILEAGE FOR SEPTEMBER, 466 MILES AT .20	93.20
10-30	0303670007	UTAH-IDAHO SCHOOL SUPPLY CO	09/26/80	PAPER FOR DISTRICT OFFICE	4.25
10-30	0303670009	JORDAN VALLEY SENTINEL	10/15/80–10/15/81	2 SUBSCRIPTIONS TO JORDAN VALLEY SENTINEL FOR SALT LAKE AND WASHINGTON, D.C. OFFICES	13.50
10-30	0302570019	MOUNTAIN BELL	09/01/80–09/30/80	HOT LINE TELEPHONE FOR SALT LAKE DISTRICT OFFICE, OCTOBER 1, 1980 BILL	169.43
10-30	0302570022	GSA, OAD, FINANCE DIVISION	09/30/80	PRINTING SERVICES FOR SALT LAKE DISTRICT OFFICE	12.45
10-30	0303670008	JOHN HANKS	10/17/80	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, D.C.	193.50
10-31	0308800020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,199.40
10-31	0305480002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	248.07
10-31	0308510037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		290.65
11-21	0326360002	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	3.50
11-26	0331410021	UTAH-IDAHO SCHOOL SUPPLY CO	10/23/80	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE	7.04
11-26	0331410023	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE	41.55
11-26	0331410024	JAMES BARKER	07/01/80–09/30/80	OFFICIAL MILEAGE FOR JULY, AUGUAT AND SFPTEMBER, 1980 919 MILES @ $.20	183.80
11-26	0331410022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, OCT. 18, 1980	389.72
11-30	0337410020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,199.40
11-30	0337440013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(47.11)
12-09	0344630017	POSTMASTER	11/13/80	48 50-CENT STAMPS AND 48 9-CENT STAMPS	28.32
12-12	0347630001	GARFIELD COUNTY NEWS	10/01/80–10/01/81	ONE-YEAR SUBSCRIPTION TO GARFIELD COUNTY NEWS FOR WASHINGTON, D.C. OFFICE	9.00
12-12	0347630002	COREY PAYNE	10/31/80	OFFICIAL MILEAGE FOR OCTOBER, 373 MILES AT .20	74.60
12-12	0347440013	GSA, OAD, FINANCE DIVISION	11/18/80	NOVERMBER 18, 1980 GSA PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	407.09
12-12	0347440016	MOUNTAIN BELL	10/01/80–10/31/80	HOT LINE TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE FOR OCTOBER 1980	169.43
12-12	0347440017	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER 30, 1980 TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	13.41
12-12	0347440014	DAN MARRIOTT	11/11/80–11/21/80	ROUND TRIP AIR FARE FROM SALT LAKE CITY TO WASHINGTON, D.C. AND RETURN	357.50
12-12	0347440015	DAN MARRIOTT	11/14/80–11/17/80	ROUND TRIP AIR FROM WASHINGTON, D.C. TO SALT LAKE AND RETURN	618.00
12-12	0347630004	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	69.00
12-12	0347630005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	69.00
12-12	0347630020	DIALCOM, INCORPORATED	10/31/80	MONTHLY MINIMUM FOR COMPUTER SERVICES	5.00
12-18	0353800012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SALT LAKE CITY UT 00000	2,040.00
12-18	0353670011	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	(1.50)
12-19	0354610019	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80	SALT LAKE CITY UT 00000	49.00
12-31	1005700020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,199.40

12-31	1003760036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	248.19
12-31	1006800012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,242.71
				TOTAL	**16,946.43**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

10-08	0282700028	CHARLOTTE OBSERVER	10/02/80–01/01/81	PAYMENT FOR SUBSCRIPTION TO LOCAL NEWSPAPER	18.85
10-08	0282700026	C & P TELEPHONE	07/25/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	25.84
10-08	0282700027	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	126.57
10-08	0282700029	SOUTHERN BELL	09/01/80–10/01/80	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	82.94
10-08	0282700030	SOUTHERN BELL	09/01/80–10/01/80	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	54.61
10-08	0282700031	MID-CAROLINA TELEPHONE CO	09/01/80–09/30/80	PHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	37.18
10-08	0282700032	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	OFFICIAL NOTIFICATION OF A CONSTITUENT (RACHEL MOORE OF STATESVILLE)	12.59
10-08	0282510025	POSTMASTER	08/29/80	STAMPS FOR OFFICIAL USE	75.00
10-22	0296910023	RAYMOND R FREEMAN	09/08/80–09/17/80	OFFICIAL TRAVEL IN DIST (CITY COUNCIL MTGS & FLAG PRESENTATION) 179 MILES @ 24¢ PER MILE	42.96
10-22	0296910024	SOUTHERN BELL	08/22/80–09/22/80	TELEPHONE SERVICE FOR LONCOLNTON DISTRICT OFFICE	52.52
10-22	0296910025	SOUTHERN BELL	10/01/80–11/01/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	57.22
10-22	0296910026	MID-CAROLINA TELEPHONE CO	10/01/80–10/31/80	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	48.95
10-31	0308800021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		829.63
10-31	0303890362	JOHN T ALEXANDER & SON INC	10/01/80–10/30/80	207 W BROAD ST STATESVILLE NC 28677	125.00
10-31	0305480003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	193.49
10-31	0308510013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		219.79
11-10	0315740018	SOUTHERN BELL	10/01/80–11/01/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	82.94
11-10	0315740019	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	21.10
11-12	0317750024	THOMAS J LANKFORD	07/09/80–07/29/80	PRINTING SERVICES	321.95
11-26	0331410027	CONNIE NOURSE	10/23/80	MILEAGE FOR OFFICIAL TRAVEL R/T TO MOORESVILLE DISTRICT OFFICE 60 MILES @ .24 PER MILE	14.40
11-26	0331410025	SOUTHERN BELL	09/22/80–10/22/80	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	47.38
11-26	0331410026	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	127.33
11-29	0331890359	JOHN T ALEXANDER & SON INC	11/01/80–11/30/80	207 W BROAD ST STATESVILLE NC 28677	125.00
11-30	0337410021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		829.63
11-30	0336740001	SOUTHERN BELL	10/01/80–11/01/80	TELEPHONE SERVICES FOR CHARLOTTE DISTRICT OFFICE	84.20
11-30	0336740002	MID-CAROLINA TELEPHONE CO	11/01/80–11/30/80	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	61.42
11-30	0336740003	SOUTHERN BELL	11/01/80–12/01/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	46.89
11-30	0337440037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		577.10
12-12	0347630006	THE NEWS AND OBSERVER	01/01/81–12/31/81	1 YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER	96.00
12-12	0347630007	WASHINGTON POST	12/16/80–12/15/81	1 YEAR NEWSPAPER SUBSCRIPTION	54.60
12-12	0347630008	C & P TELEPHONE	09/17/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	30.65
12-12	0347630009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	126.57
12-16	0351850003	MOORESVILLE TRIBUNE	12/17/80–12/16/81	SUBSCRIPTION TO LOCAL NEWSPAPER	8.32
12-16	0351850004	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEWSPAPER SUBSCRIPTION	61.50
12-18	0353800013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHARLOTTE NC 00000	1,637.00
12-19	0354610020	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80	CHARLOTTE NC 00000	34.00
12-23	0358700002	SPEEDEE PRINTS	12/01/80–12/03/80	PRINTING COSTS FOR ACADEMY INFORMATION PROGRAM ANNOUNCEMENTS, MAPS, ETC.	268.00
12-23	0358700003	SOUTHERN BELL	10/22/80–11/22/80	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	61.34
12-23	0358700001	PAUL B JONES	12/05/80–12/06/80	R/T FARE TO DISTRICT FOR OFFICIAL BUSINESS & PARKING EXPENSE DC - CHARLOTTE - DC	219.00
12-31	1005700021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		829.63
12-31	0365890354	JOHN T ALEXANDER & SON INC	12/01/80–12/30/80	207 W BROAD ST STATESVILLE NC 28677	125.00
12-31	1002510010	SOUTHERN BELL	11/01/80–12/01/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	82.94
12-31	1002510011	SOUTHERN BELL	12/01/80–01/01/81	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	41.92
12-31	1003760037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	193.62
12-31	1006800036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		79.94
				TOTAL	**8,292.51**

OFFICE OF THE HON. DAWSON MATHIS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282510026	POSTMASTER	09/10/80	2,000 POSTAGE STAMPS @ .15	300.00
10-16	0290740017	DAVID R RAMAGE	08/25/80-09/12/80	REPRODUCTION WORK	160.00
10-16	0290740011	SOUTHERN BELL	09/01/80-10/01/80	WATS LINE - DISTRICT OFFICE, ALBANY, GA	634.00
10-16	0290740013	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES, WASH, DC	282.67
10-16	0290740014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	23.45
10-16	0290740018	DAWSON MATHIS	09/19/80-09/21/80	TRAVEL TO DISTRICT (ALBANY, GA) FROM WASH, DC & RETURN TO WASH, DC BY COMMERCIAL AIR	343.54
10-16	0290740012	C & P TELEPHONE	08/01/80-08/31/80	LOCAL SERVICE, WASH, DC	49.21
10-16	0290740015	WANG LABORATORIES INC	10/01/80-10/31/80	LEASE OF TELECOMMUNICATIONS EQUIP.	60.75
10-16	0290740016	COMPUTER DEVICES, INC	10/01/80-10/31/80	LEASE OF CDE MODEL 1201 MINITERM RO W/CABLE & BUFFER	70.00
10-23	0297910019	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	CHARGES FOR TELEGRAM MESSAGES	99.57
10-23	0297910026	SOUTHERN BELL	09/26/80-10/26/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY	99.95
10-23	0297910016	THOMAS J CANTRELL, SR	09/01/80-09/30/80	AUTO TRAVEL FOR STAFF MEMBER - 960 MILES @ 24¢	230.40
10-23	0297910025	J KENNETH FAIRCLOTH	09/08/80-09/26/80	AUTO TRAVEL FOR STAFF MEMBER - 549 MILES @ 24¢	131.76
10-23	0297910020	HAZELTINE CORPORATION	10/01/80-10/31/80	LEASE OF VIDEO DISPLAY W/CABLE AND COUPLER, WASH OFFICE	80.00
10-31	0308800022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		962.50
10 31	0304500035	CONGRESSIONAL QUARTERLY INC	10/15/80	2 COPIES OF PUBLICATION –1980 ELECTIONS FINAL OUTLOOK–	13.50
10-31	0304500026	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES, WASH, DC 202/224-3121 (225-3631)	139.57
10-31	0304500028	SOUTHERN BELL	10/01/80-11/01/80	WATS LINE - DISTRICT OFFICE ALBANY, GA 912/701 0371 887	410.20
10-31	0305480004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	199.67
10-31	0304500023	DAWSON MATHIS	08/24/80-08/25/80	WASHINGTON, DC TO ALBANY, GA AND RETURN TO WASHINGTON	274.00
10-31	0304500024	DAWSON MATHIS	08/24/80-08/25/80	PRIVATE AUTO BETWEEN TERMINALS -- 35 MILES @ .24	8.40
10-31	0304500025	HAZELTINE CORPORATION	10/01/80-10/31/80	LEASE OF VIDEO DISPLAY W/CABLE AND COUPLER, DISTRICT OFFICE, ALBANY, GA	87.00
10-31	0304500027	C & P TELEPHONE	09/01/80-09/30/80	LOCAL SERVICE, WASH, DC 202/224-3121 (225-3631)	49.21
10-31	0308510038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		856.67
11-21	0326420001	SOUTHERN BELL	10/26/80-11/26/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	97.20
11-21	0326420002	WESTERN UNION TELEGRAPH COMPANY	10/31/80	CHARGES FOR TELEGRAM MESSAGES	39.39
11-21	0326420006	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE	23.45
11-21	0326420009	DAWSON MATHIS	10/23/80	WASHINGTON, DC TO ALBANY, GA	141.00
11-21	0326420010	DAWSON MATHIS	10/24/80	ALBANY, GA TO ATLANTA, AG	83.00
11-21	0326420011	DAWSON MATHIS	10/25/80	DOTHAN TO ALBANY, GA	65.00
11-21	0326420012	DAWSON MATHIS	10/26/80	ALBANY TO ATLANTA, GA	83.00
11-21	0326420013	DAWSON MATHIS	10/27/80	ATLANTA, GA TO WASHINGTON, DC	126.00
11-21	0326420014	DAWSON MATHIS	10/27/80	PRIVATE AUTO BETWEEN TERMINAL - 60 MILES @ .24 PER MILE	14.40
11-21	0326420022	DAWSON MATHIS	10/10/80	ALBANY, GA TO WASHINGTON, DC, PRIVATE AUTO BETWEEN TERMINALS - 25 MILES @ .24 PER MILE	175.00
11-21	0326420003	COMPUTER DEVICES, INC	11/01/80-11/30/80	LEASE OF CDE MODEL 1201 MINITERM RO W/CABLE & BUFFER	70.00
11-21	0326420005	WANG LABORATORIES INC	11/01/80-11/30/80	LEASE OF TELECOMMUNICATIONS EQUIPMENT	60.75
11-21	0326420007	HAZELTINE CORPORATION	11/01/80-11/30/80	LEASE OF VIDEO DISPLAY W/CABLE AND COUPLER - DISTRICT OFFICE - ALBANY, GA	87.00
11-26	0331450024	THOMAS J CANTRELL, SR	10/01/80-10/31/80	AUTO TRAVEL FOR STAFF MEMBER - 1255 MILES @ .24	301.20
11-26	0331450025	RALPH T CLARK	10/01/80-10/31/80	AUTO TRAVEL FOR STAFF MEMBER - 1982 MILES @ .24	475.68
11-26	0331450026	KENNETH J FAIRCLOTH	10/01/80-10/31/80	AUTO TRAVEL FOR STAFF MEMBER - 892 MILES @ .24	214.08
11-26	0331450027	DOUGHERTY COUNTY COMMISSION	04/01/80-09/30/80	CHARGES FOR XEROX COPIES	43.60
11-26	0331450028	HAZELTINE CORPORATION	11/01/80-11/30/80	LEASE OF VIDEO DISPLAY W/CABLE AND COUPLER - WASHINGTON OFFICE	80.00
11-30	0337410022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		962.50
11-30	0336740004	RALPH T CLARK	09/02/80-09/30/80	AUTO TRAVEL FOR STAFF MEMBER -- 1,349 MILES AT 24¢	323.76
11-30	0337440014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		247.58

12-08	0343710022	JEB BURNSIDE	11/13/80	TRAVEL EXPENSES: PARKING, GASOLINE	22.30
12-08	0343710029	XEROX CORPORATION	09/02/80–09/30/80	CHARGES FOR BILLABLE COPIES	5.05
12-08	0343710026	SOUTHERN BELL	11/01/80–12/01/80	WATS LINE - DISTRICT OFFICE, ALBANY, GA	352.60
12-08	0343710027	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES, WASH, DC	244.04
12-08	0343710028	C & P TELEPHONE	10/01/80–10/31/80	LOCAL SERVICE, WASH, DC	49.22
12-08	0343710024	DAWSON MATHIS	11/14/80–11/17/80	AIRLINE TRANSPORTATION FROM WASH, DC TO ATLANTA, GA & RETURN FROM ALBANY, GA	301.00
12-08	0343710025	DAWSON MATHIS	11/14/80–11/17/80	TRAVEL BY PRIVATE AUTO BETWEEN TERMINALS IN CONNECTION WITH TRIP TO DISTRICT (ALBANY, GA) 30 MI AT 24¢.	7.20
12-08	0343710021	JEB BURNSIDE	11/13/80–11/16/80	AIRLINE TRANSPORTATION FROM WASH, DC TO ALBANY, GA & RETURN	282.00
12-08	0343710023	DAVID J WORLEY	11/14/80–11/16/80	AIRLINE TRANSPORTATION FROM WASH, DC TO ATLANTA, GA & RETURN FROM ALBANY, GA	267.00
12-08	0343710030	WANG LABORATORIES INC	12/01/80–12/31/80	LEASE OF TELECOMMUNICATIONS EQUIPMENT	60.75
12-09	0344630018	POSTMASTER	11/13/80	1,000 POSTAGE STAMPS AT 15 CENTS	150.00
12-30	0365740015	POSTMASTER	12/12/80	500 POSTAGE STAMPS AT 15¢	75.00
12-31	1005700022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		609.59
12-31	1002510012	RALPH T CLARK	11/03/80–11/28/80	AUTO TRAVEL FOR STAFF MEMBER -- 1216 MILES AT 24¢	291.84
12-31	1002510020	KENNETH J FAIRCLOTH	11/06/80–11/18/80	AUTO TRAVEL FOR STAFF MEMBER -- 489 MILES AT 24¢	117.36
12-31	1002510021	THOMAS J CANTRELL, SR	11/03/80–11/28/80	AUTO TRAVEL FOR STAFF MEMBER--852 MILES AT 24¢	204.48
12-31	1002510013	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE	23.45
12-31	1002510014	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	23.45
12-31	1002510016	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	CHARGES FOR TELEGRAM MESSAGES	29.20
12-31	1002510017	SOUTHERN BELL	11/26/80–12/26/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	113.01
12-31	1003760038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	214.79
12-31	1002510015	COMPUTER DEVICES, INC	12/01/80–12/31/80	LEASE OF CDE MODEL 1201 MINITERM RO W/CABLE & BUFFER	70.00
12-31	1002510018	HAZELTINE CORPORATION	12/01/80–12/31/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER--WASHINGTON OFFICE	80.00
12-31	1002510019	HAZELTINE CORPORATION	12/01/80–12/31/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER--DISTRICT OFFICE, ALBANY, GA	87.00
12-31	1006800013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,161.22
				TOTAL	**14,121.16**

ADJUSTMENTS/REFUNDS

08-27	0346990003	SOUTHERN BELL	08/01/80–09/01/80	REFUND DUE TO OVERPAYMENT	(62.27)
				TOTAL	**(62.27)**

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

10-06	0280820018	THE KIPLINGER WASHINGTON LETTER	09/19/80–09/19/81	1-YR SUBSCRIPTION TO CALIFORNIA LETTER	32.00
10-06	0280820020	R L POLK & COMPANY	08/30/80	1980 SACRAMENTO, CA DIRECTORY	89.00
10-06	0280820021	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.53
10-06	0280820022	VISA, FIRST VIRGINIA BANK	09/19/80–09/20/80	ROUND TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA) FROM WASHINGTON FOR CONG. MATSUI	783.00
10-06	0280820023	ROBERT MATSUI	09/19/80–09/20/80	TRAVEL TO & FROM AIRPORTS-CAB, AUTO 8 MILES AT .24	8.92
10-06	0280820019	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	V-203 SCREEN AND COUPLER RENT FOR SEPTEMBER	59.00
10-07	0281810001	XEROX CORPORATION	06/30/80–07/31/80	XEROX COPIER USAGE FOR WASH OFFICE	41.55
10-07	0281810002	DAVID R RAMAGE	09/22/80	CONG RECORD REPRINTS	14.00
10-09	0283710014	NEWSWEEK	01/01/81–01/25/82	ONE-YEAR SUBSCRIPTION	32.50
10-09	0283730015	ROBERT MATSUI	09/27/80	REIMBURSE FOR BOOK FOR OFFICE USE	6.36
10-09	0283710013	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-28	0301540020	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	88.00
10-28	0301610002	DAVID R RAMAGE	10/08/80	PRINT NEWS RELEASES	165.25
10-28	0301610003	XEROX CORPORATION	03/10/80–03/31/80	XEROX COPIER USAGE FOR DISTRICT OFFICE	7.20
10-28	0301610004	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	WESTERN UNION MESSAGES FOR MONTH OF SEPTEMBER	10.00
10-28	0301610005	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR CALIFORNIA OFFICE	419.41
10-28	0301610001	DIALCOM, INCORPORATED	09/01/80–09/30/80	MONTHLY MINIMUM UPI 010 SERVICE	5.00
10-31	0308800023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,291.55
10-31	0304500031	ROGER HACKNEY	09/20/80	GAS USED WHILE CONGRESSMAN IN DISTRICT	13.01
10-31	0304500032	ROGER HACKNEY	10/03/80–10/13/80	GAS USED WHILE CONGRESSMAN IN DISTRICT	38.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304550022	ALISON JONES POMATTO	07/19/80-07/26/80	CAB & METRO FARES WHILE IN TRAVEL STATUS IN WASH, DC	18.65
10-31	0304550023	ALISON JONES POMATTO	07/19/80-07/26/80	FOOD WHILE IN TRAVEL STATUS IN WASH, DC	41.78
10-31	0305480027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	234.82
10-31	0304500033	VISA, FIRST VIRGINIA BANK	10/03/80-10/13/80	ROUND TRIP AIR FARE TO DISTRICT FOR CONG. MATSUI (WASH, DC - SACRAMENTO, CA WASH, DC)	803.00
10-31	0304500034	ROBERT MATSUI	10/03/80-10/13/80	TRAVEL TO & FROM AIRPORTS - 104 MILES @ .24	24.96
10-31	0304500030	ANDERSON JACOBSON, INC	07/01/80-09/30/80	AD-342 COUPLER RENT FOR MONTHS OF JULY, AUG. AND SEPT. 1980	39.00
10-31	0308510014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,180.44
11-21	0325620011	ROGER HACKNEY	10/20/80-11/06/80	GAS USED FOR CONGRESSMAN'S OFFICIAL TRAVEL WHILE IN DISTRICT	43.78
11-21	0325620012	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/31/80	PARTIAL BILLING FOR OCT. 1980 CLIPPING SERVICE	17.00
11-21	0325620013	BROADCASTING MAGAZINE	01/01/81-01/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	45.00
11-21	0325620014	JERIANN MCEVOY	11/06/80	CAB FARE TO ATTEND OFFICIAL BUSINESS MEETING	7.30
11-21	0325620015	KENNETH H REIGNER	11/06/80	CLAMPS FOR DESK-TOP SHELVES	8.46
11-21	0325620020	DAVID R RAMAGE	11/03/80	PRINTING MEMO SLIPS	35.00
11-21	0325620021	DAVID R RAMAGE	11/06/80	PRINTING NEWS RELEASES	52.00
11-21	0325830018	DAVID R RAMAGE	10/17/80	CHESHIRE LABELS ON ENVELOPES	18.35
11-21	0325830019	DAVID R RAMAGE	10/14/80-10/17/80	PRINT NEWS RELEASE AND CONG RECORD REPRINT	28.00
11-21	0325830021	RUTH D. EVANS	10/17/80	CAB AND METRO FARE FOR OFFICIAL BUSINESS	2.00
11-21	0326400011	ROBERT MATSUI	10/16/80	CALENDAR FOR OFFICE USE	2.10
11-21	0326400012	FEDERAL EXPRESS CORP	10/09/80	MATERIALS REQUIRED IN DISTRICT OFFICE	32.64
11-21	0326400013	BENCHMARK SYSTEMS	10/22/80	RECYCLED XEROX TYPEWRITER RIBBONS	77.00
11-21	0325620033	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE FOR DISTRICT OFFICE	396.86
11-21	0325830020	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR WASH OFFICE	48.47
11-21	0325830022	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY PHONE SERVICE	6.00
11-21	0325620017	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOV. 1980	870.62
11-21	0325620019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	RENT ON V-203 AND COUPLER FOR OCT	59.00
11-21	0325620022	ANDERSON JACOBSON, INC	10/01/80-10/31/80	AD-342 COUPLER RENT FOR OCT 80	18.00
11-21	0325620023	DIALCOM, INCORPORATED	10/01/80-10/31/80	MINIMUM UPI010 SERVICE FOR OCT 80	5.00
11-29	0325620018	XEROX CORPORATION	07/31/80-08/29/80	XEROX COPIER USAGE	5.40
11-30	0337410023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,291.55
11-30	0337440038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		924.14
12-08	0340460024	KENNETH H REIGNER	10/20/80	DROVE CONGRESSMAN TO AIRPORT - 70 MILES @ .24	16.80
12-08	0340630012	ROBERT MATSUI	10/19/80	BOOKS FOR OFFICIAL USE	25.86
12-08	0340460023	UNITED AIR LINES	10/20/80-11/06/80	ROUND TRIP AIRFARE TO DISTRICT DC-(SACRAMENTO, CA)-DC FOR CONGRESSMAN	784.00
12-13	0348610016	C & P TELEPHONE	10/01/80-10/31/80	PHONE SERVICE FOR WASH OFFICE FOR OCT.	69.28
12-13	0348610017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	RENT FOR V-203 AND COUPLER	59.00
12-18	0353800014	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SACRAMENTO CA 00000	4,203.00
12-18	0353670014	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	(86.50)
12-23	0358700004	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	CLIPPINGS FOR NOVEMBER	34.00
12-23	0358700005	HUDSON'S DIRECTORY	12/02/80	ONE COPY OF DIRECTORY	61.15
12-23	0358700006	MAIN CASHIER	11/24/80	ASIAN AMERICAN STUDIES ROSTERS	5.00
12-23	0358700007	WASHINGTON MONTHLY	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	20.00
12-23	0358700008	C & R NEWS	11/13/80-11/12/81	ONE YEAR SUBSCRIPTION TO L.A. TIMES FOR DISTRICT OFFICE	126.00
12-23	0358700009	DAVID R RAMAGE	11/07/80	CHESHIRE LABELS ON ENVELOPES	23.65
12-23	0358700010	CALIFORNIA JOURNAL PRESS	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	18.00
12-23	0358700011	DAVID R RAMAGE	11/21/80	PRINT NEWS RELEASE	14.75
12-23	0358700012	DAVID R RAMAGE	12/01/80	RECORD REPRINTS (COLLEY)	14.00

12-23	0358700013	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICE FOR DISTRICT OFFICE	397.54
12-30	0365440018	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICE FOR DECEMBER	870.62
12-30	0365440019	DIALCOM, INCORPORATED	11/01/80–11/30/80	UPI 010 SERVICE FOR NOVEMBER	52.70
12-31	1005700023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,291.55
12-31	1003770022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	234.94
12-31	1006800037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,409.41
				TOTAL	**20,966.55**

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

10-06	0280820029	MAILING LIST SYSTEMS, LTD	07/14/80	AFFIXING LABELS, PICKUP & DELIVERY	103.90
10-06	0280820030	JIM MATTOX	07/14/80	REIMBURSEMENT FOR DEPOSIT FOR LABELS, PICKUP AND DELIVERY	455.50
10-06	0280820026	UNITED STATES CAPITOL	09/09/80	–OUR NATION'S CAPITAL COLORING BOOKS–	52.80
10-06	0280820027	DAVID R RAMAGE	09/17/80	NEGATIVES & PRINTS	15.00
10-06	0280820025	TREASURER OF THE U.S.	07/21/80	RETURN AIR FARE FROM DALLAS TO WASHINGTON	287.00
10-06	0280820024	CONGRESSIONAL SYSTEMS, INC.	06/01/80–09/30/80	PROCESSING CHARGES FOR JUNE, JULY, AUGUS, SEPTEMBER	2,800.00
10-06	0280820028	C & P TELEPHONE	08/01/80–08/31/80	DATA SERVICE	74.46
10-07	0281810006	COLUMBIA MEDIA SERVICES	08/02/80	OLDER AMERICANS NEWSLETTER	90.00
10-07	0281810007	COLUMBIA MEDIA SERVICES	08/20/80	BUDGET NEWSLETTER COMPOSITION &TOWN HALL MEETING CARDS COMPOSITION	150.00
10-07	0281750018	NEGA TYPE CORPORATION	08/13/80	REGISTRATION CARD & VELOX & FLATS FOR 1250 P.B.	74.00
10-07	0281810004	DAVID R RAMAGE	09/24/80	STAFF CALLING CARDS	16.50
10-07	0281750020	AMERICAN –PERSONALIZED– TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR DALLAS OFFICE	46.00
10-07	0281810003	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	451.76
10-07	0281810005	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES	8.83
10-07	0281750016	JIM MATTOX	08/28/80	ONE WAY AIRFARE BALTIMORE TO DALLAS	110.00
10-07	0281750017	JIM MATTOX	09/22/80	ONE WAY AIRFARE DALLAS TO BALTIMORE	110.00
10-07	0281750019	INTERNATIONAL BUSINESS MACHINES CORP.	07/01/80–08/31/80	COMMUNICATION FEATURE	175.56
10-09	0283640026	VISUAL SYSTEMS	08/01/80–08/15/80	TAPE, FORMALINE, PADS, PENS, CUTTERS, SPRAY, NOTE PADS, ETC.	113.71
10-09	0283640027	GSA, OAD, FINANCE DIVISION	08/31/80	SUPPLIES FOR DALLAS OFFICE, TAPE, PENS, PENCILS, RULER, ETC	25.72
10-09	0283640028	XEROX CORPORATION	07/01/80–07/31/80	XEROX OVERAGE	12.72
10-09	0283640029	FEDERAL EXPRESS CORP.	09/15/80	DELIVERY CHARGE	19.00
10-15	0289650025	COLUMBIA MEDIA SERVICES	09/02/80	4 PAGE GENERAL TABLOID NEWSLETTER COMPOSITION AND CAMERA-READY COPY	300.00
10-15	0289650022	CONGRESSIONAL QUARTERLY INC	09/03/80–12/31/80	16 COPIES OF WEEKLY CQ	52.00
10-15	0289650023	COLUMBIA MEDIA SERVICES	08/31/80	VETERANS NEWSLETTER COMPOSITION	300.00
10-15	0289650024	COLUMBIA MEDIA SERVICES	08/31/80	OLDER AMERICANS NEWSLETTER COMPOSITION	600.00
10-28	0301540021	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	52.65
10-31	0308800024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,271.82
10-31	0303890363	SPACE CENTER DALLAS, INC.	10/01/80–10/30/80	5200 E. GRAND AVE. DALLAS TX 75223	983.50
10-31	0305480005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	282.74
10-31	0308510039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		411.85
11-10	0315780016	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES, TAPE, PEN, PENCILS, PAPER, ETC.	51.59
11-10	0315780017	DAVID R RAMAGE	10/06/80	STAFF CALLING CARDS	16.50
11-10	0315780019	DAVID R RAMAGE	09/24/80–09/25/80	NEGATIVES & PRINTS, PRINTED MATTER	36.00
11-10	0315780020	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	25.62
11-10	0315780018	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE	74.46
11-13	0318430008	COLUMBIA MEDIA SERVICES	10/20/80	COMPOSITION ON VOTER REGISTRATION LETTER (SENT UNDER FRANK)	40.00
11-13	0318430010	ANTHONY COLLINS	07/01/80–09/30/80	IN-DISTRICT TRAVEL - 1,389 MILES @ .24	333.36
11-13	0318430011	YVONNE DAVIS	07/01/80–09/30/80	1,398 @ .24 MILES IN-DISTRICT TRAVEL	335.52
11-13	0318430012	DIANNE PATTERSON	07/01/80–09/30/80	IN-DISTRICT TRAVEL 386 MILES @ .24 PER MILE	92.64
11-13	0318430013	LYNN A GIBSON	07/01/80–09/30/80	IN-DISTRICT TRAVEL 1,484 @ .24 PER MILE	356.16
11-13	0318430014	FEDERAL EXPRESS CORP.	10/14/80	DELIVERY CHARGE	25.00
11-13	0318430007	AMERICAN –PERSONALIZED– TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE FOR DALLAS OFFICE	46.25
11-13	0318430009	JIM MATTOX	09/25/80	AIRFARE - WASHINGTON TO DALLAS	239.65
11-17	0322810004	XEROX CORPORATION	04/30/80–09/15/80	METER USAGE	2.79
11-17	0322810005	VISUAL SYSTEMS	09/11/80–09/25/80	LETRASET, PENSTIX, CHARTPAK, ELECTRICAL TAPE, PADS, LINER	110.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM MATTOX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	0322810001	JIM MATTOX	10/03/80	WASHINGTON - DALLAS & PARKING	233.50
11-17	0322810002	JIM MATTOX	11/08/80	DALLAS - WASHINGTON	222.00
11-17	0322810003	JIM MATTOX	11/14/80–11/17/80	ROUND TRIP AIRFARE WASHINGTON - DALLAS, DALLAS - WASHINGTON PLUS CABFARE	256.00
11-21	0326360003	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	43.00
11-25	0330850014	FEDERAL EXPRESS CORP.	10/10/80	DELIVERY CHARGE	28.00
11-25	0330850015	FEDERAL EXPRESS CORP.	10/21/80	DELIVERY CHARGE	37.55
11-25	0330850016	FEDERAL EXPRESS CORP.	10/30/80	DELIVERY CHARGE	20.00
11-25	0330850017	FEDERAL EXPRESS CORP.	10/24/80	DELIVERY CHARGE	28.00
11-25	0330850018	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE	74.47
11-29	0331890360	SPACE CENTER DALLAS, INC.	11/01/80–11/30/80	5200 E. GRAND AVE. DALLAS TX 75223	983.50
11-30	0337410024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,406.82
11-30	0337440015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		275.11
12-08	0343740002	KWIL KOPY #48	10/17/80	AGENT ORANGE PROJECT (COPYING)	412.12
12-08	0343740003	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	467.13
12-08	0343740004	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	17.84
12-08	0343740001	SHARI NUSSENBAUM	11/09/80	AIRFARE FROM DALLAS TO WASHINGTON	112.00
12-09	0344630019	POSTMASTER	11/26/80	POSTAGE	900.00
12-11	0346810013	N TERRANCE JOSEPH NASHA	10/03/80–11/12/80	MILEAGE REIMB FROM WASH-DALLAS, DALLAS-WASHINGTON 2,692 MILES @ 24¢ PER MILE	646.08
12-12	0347610009	WILLIAM NORWITZ CO.	11/19/80	BINDING OF BOOKS	13.50
12-12	0347610008	JIM MATTOX	09/29/80	ONE WAY AIR FARE FROM DALLAS - WASHINGTON	240.69
12-13	0348610018	ROWLETT RECORD	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-13	0348610020	GARLAND DAILY NEWS	12/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
12-13	0348610021	BLACK ENTERPRISE	12/06/80–12/06/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-13	0348610022	FEDERAL EXPRESS CORP	11/10/80	DELIVERY CHARGES	20.00
12-13	0348610023	DALLAS MORNING NEWS	12/18/80–12/18/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	91.80
12-13	0348610024	DAVID R RAMAGE	11/21/80	PASTE-UP NEGATIVES & PLATES	33.00
12-13	0348610025	DAVID R RAMAGE	11/25/80	ENLARGED COPY OF DISTRICT MAP	10.00
12-13	0348610026	THE SUBURBAN TRIBUNE	12/02/80–12/02/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
12-13	0348610027	TEXAS FARM & RANCH JOURNAL	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
12-13	0348610019	AMERICAN –PERSONALIZED– TELEPHONE	12/01/80–12/31/80	PHONE SERVICES FOR DALLAS OFFICE	46.00
12-21	0355610007	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	CONG. QUARTERLY SERVICE FOR ONE YEAR WASH OFFICE	315.00
12-21	0355610008	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	CONG. QUARTERLY SERVICE FOR ONE YEAR FOR DISTRICT OFFICE (INCLUDING ALMANAC)	360.00
12-21	0355610009	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	CONG. QUARTERLY SERVICE FOR ONE YEAR WASH OFFICE (INCLUDING ALMANAC)	360.00
12-21	0355610010	GSA, OAD, FINANCE DIVISION	10/31/80	PAPER, PENS, PENCILS, ETC.	68.78
12-21	0355610011	THE WALL STREET JOURNAL	01/02/80–12/31/81	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	63.00
12-31	1005700024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,440.57
12-31	0365890355	SPACE CENTER DALLAS, INC.	12/01/80–12/30/80	5200 E. GRAND AVE. DALLAS TX 75223	983.50
12-31	1002510022	CONGRESSWOMEN'S CAUCUS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO UPDATE FOR WASHINGTON OFFICE	125.00
12-31	1003760039	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	282.87
12-31	1002510023	INTERNATIONAL BUSINESS MACHINES CORP.	09/01/80–09/30/80	COMMUNICATION FEATURE	87.78
12-31	1002510024	INTERNATIONAL BUSINESS MACHINES CORP.	10/01/80–10/31/80	COMMUNICATION FEATURE	97.00
12-31	1002510025	INTERNATIONAL BUSINESS MACHINES CORP.	11/01/80–11/30/80	COMMUNICATION FEATURE	97.00
12-31	1002510026	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/80–12/31/80	COMMUNICATION FEATURE	97.00
12-31	1006800014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		869.88
				TOTAL	**26,195.18**

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

10-06	0280720016	MASSACHUSETTS ELECTRIC	07/08/80–08/06/80	ELECTRICITY FOR SALEM OFFICE	160.27
10-06	0280720017	MASSACHUSETTS ELECTRIC	08/06/80–09/05/80	ELECTRICITY FOR SALEM OFFICE	220.19
10-15	0289440015	MASSACHUSETTS ELECTRIC	07/22/80–08/20/80	ELECTRICAL SERVICE FOR LYNN DISTRICT OFFICE	42.04
10-15	0289440023	GSA, OAD, FINANCE DIVISION	08/18/80	PHONE USE FOR DISTRICT OFFICE	256.97
10-15	0289440024	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE USE FOR DISTRICT OFFICE	315.60
10-15	0289440016	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER TERMINAL USE FOR D.C. OFFICE	236.00
10-15	0289440017	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	COMPUTER TERMINAL USE FOR D.C. OFFICE	236.00
10-15	0289440018	CONTINENTAL RESOURCES	09/01/80–09/30/80	COMPUTER TERMINAL USE FOR SALEM OFFICE	62.00
10-15	0289440019	DIALCOM, INCORPORATED	08/27/80	PICK UP OF D.C. COMPUTER	5.65
10-15	0289440020	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER USE FOR D.C. OFFICE	273.62
10-15	0289440021	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER USE FOR D.C. OFFICE	550.00
10-15	0289440022	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER USE FOR D.C. OFFICE	875.00
10-31	0308800025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		740.25
10-31	0303890364	JORIMAN TRUST	10/01/80–10/30/80	103 WASHINGTON STREET SALEM MA 01970	1,262.50
10-31	0303890365	EXECUTIVE SERVICES CO., INC.	10/01/80–10/30/80	00000	490.00
10-31	0303890366	ADMIRAL REALTY TRUST	10/01/80–10/30/80	28 STATE STREET LYNN MA 01901	600.00
10-31	0305440033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	209.79
10-31	0308510015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		91.25
11-19	0324730009	MASSACHUSETTS ELECTRIC	09/05/80–10/06/80	ELECTRICITY FOR SALEM OFFICE	188.28
11-19	0324730012	MASSACHUSETTS ELECTRIC	09/19/80–10/21/80	ELECTRICITY FOR LYNN OFFICE	37.37
11-19	0324730011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES	319.88
11-19	0324730013	NEW ENGLAND TELEPHONE	09/05/80–10/04/80	MONTHLY CHARGE	36.23
11-19	0324730014	NEW ENGLAND TELEPHONE	09/05/80–10/04/80	MONTHLY CHARGE	96.97
11-19	0324730015	NEW ENGLAND TELEPHONE	09/11/80–10/10/80	MONTHLY CHARGE	43.02
11-19	0324730016	NEW ENGLAND TELEPHONE	08/27/80–09/26/80	MONTHLY CHARGE	126.76
11-19	0324730017	NEW ENGLAND TELEPHONE	09/01/80–09/30/80	MONTHLY CHARGE	251.06
11-19	0324730018	NEW ENGLAND TELEPHONE	08/27/80–09/26/80	MONTHLY CHARGE	82.28
11-19	0324730019	NEW ENGLAND TELEPHONE	09/27/80–10/26/80	MONTHLY CHARGE	44.98
11-19	0324730020	NEW ENGLAND TELEPHONE	08/27/80–09/26/80	MONTHLY CHARGE	121.52
11-19	0324730021	NEW ENGLAND TELEPHONE	09/27/80–10/26/80	MONTHLY CHARGE	53.87
11-19	0324730022	NEW ENGLAND TELEPHONE	08/27/80–09/26/80	MONTHLY CHARGE	231.53
11-19	0324730023	NEW ENGLAND TELEPHONE	09/27/80–10/26/80	MONTHLY CHARGE	210.35
11-19	0324730024	NEW ENGLAND TELEPHONE	09/27/80–10/26/80	MONTHLY CHARGE	49.84
11-19	0324730010	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER EQUIPMENT FOR DC OFFICE	236.00
11-21	0325700001	DELTA AIRLINES, INC	08/28/80	CONGRESSMAN - DC TO BOSTON	100.00
11-21	0325700002	DELTA AIRLINES, INC	08/25/80	CONGRESSMAN - BOSTON TO DC	100.00
11-21	0325700003	DELTA AIRLINES, INC	08/22/80	CONGRESSMAN - DC TO BOSTON	100.00
11-21	0325700004	DELTA AIRLINES, INC	08/17/80	CONGRESSMAN - BOSTON TO DC	57.00
11-21	0325700005	DELTA AIRLINES, INC	06/23/80	CONGRESSMAN - BOSTON TO DC	98.00
11-21	0325700006	DELTA AIRLINES, INC	06/17/80	CONGRESSMAN - BOSTON TO DC	98.00
11-21	0325700008	DELTA AIRLINES, INC	07/02/80	CONGRESSMAN - DC TO BOSTON	120.00
11-21	0325700009	DELTA AIRLINES, INC	06/30/80	CONGRESSMAN - BOSTON TO DC	98.00
11-21	0325700010	DELTA AIRLINES, INC	09/19/80	CONGRESSMAN - DC TO BOSTON	106.00
11-21	0325700011	DELTA AIRLINES, INC	09/23/80	CONGRESSMAN - BOSTON TO DC	106.00
11-21	0325700012	DELTA AIRLINES, INC	09/05/80	CONGRESSMAN - DC TO BOSTON	106.00
11-21	0325700013	DELTA AIRLINES, INC	09/07/80	CONGRESSMAN - BOSTON TO DC	106.00
11-21	0325700014	DELTA AIRLINES, INC	09/09/80	CONGRESSMAN - BOSTON TO DC	106.00
11-21	0325700015	DELTA AIRLINES, INC	06/27/80	CONGRESSMAN - DC TO BOSTON	98.00
11-29	0331890361	JORIMAN TRUST	11/01/80–11/30/80	103 WASHINGTON STREET SALEM MA 01970	1,262.50
11-29	0331890362	EXECUTIVE SERVICES CO., INC.	11/01/80–11/30/80	00000	490.00
11-29	0331890363	ADMIRAL REALTY TRUST	11/01/80–11/30/80	28 STATE STREET LYNN MA 01901	600.00
11-30	0337410025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		740.25
11-30	0337440039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		57.30
12-31	1005700025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		740.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued					
12-31	0365890356	JORIMAN TRUST	12/01/80-12/30/80	103 WASHINGTON STREET SALEM MA 01970	1,262.50
12-31	0365890357	ADMIRAL REALTY TRUST	12/01/80-12/30/80	28 STATE STREET LYNN MA 01901	600.00
12-31	1003740033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	209.94
12-31	1006800038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(22.52)
				TOTAL	**16,096.29**
ADJUSTMENTS/REFUNDS					
07-31	1002990014	DEPT OF TRANSP MATERIALS TRANS BUREAU	07/15/80	REFUND DUE TO MISTAKEN PAYMENT	(5.50)
				TOTAL	**(5.50)**
OFFICE OF THE HON. ROMANO L MAZZOLI					
OFFICIAL EXPENSES					
10-09	0283640030	DAVID R RAMAGE	09/18/80	500 COPIES OF WELCOME TO WASHINGTON FOLDERS OFFICIAL USE	60.00
10-09	0283640031	DANIEL HALL	09/29/80	REIMBURSEMENT FOR POSTAGE FOR EXPRESS MAIL OFFICIAL USE	8.40
10-09	0283640032	XEROX CORPORATION	07/01/80-07/31/80	MONTHLY MINIMUM CHARGE FOR JULY OFFICIAL USE	31.83
10-22	0296910029	ASMAN CUSTOM PHOTO SERVICE, INC	09/30/80	1 ROLL DEVELOPED AND CONTACTED, OFFICIAL USE	5.00
10-22	0296910030	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, OFFICIAL USE	415.00
10-22	0296910031	THE WALL STREET JOURNAL	10/09/80-10/09/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, OFFICIAL USE	63.00
10-22	0296910027	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT, DISTRICT OFFICE, OFFICIAL USE	74.00
10-22	0296910028	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE, OFFICIAL USE	228.00
10-23	0297910021	ASMAN CUSTOM PHOTO SERVICE, INC	09/19/80	20 8X10 OFFICIAL PRINTS, OFFICIAL USE	56.10
10-23	0297910023	ATLAS PHOTO COMPANY	09/30/80	1 8X10 NEGATIVE, 1 8X10 ENLARGEMENT AND 50 8X10 PHOTOS, OFFICIAL USE	30.53
10-23	0297910022	DMC	09/01/80-09/30/80	DATA PROCESSING SERVICES FOR SEPT, OFFICIAL USE	1,079.72
10-30	0303670010	LIBERTY NATIONAL BANK	08/28/80-08/30/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	214.00
10-30	0303670012	LIBERTY NATIONAL BANK	09/18/80-09/20/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	227.00
10-30	0303670013	LIBERTY NATIONAL BANK	09/26/80-09/28/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE	147.00
10-30	0303670011	LIBERTY NATIONAL BANK	09/18/80-09/21/80	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L'VILLE/WASH OFFICIAL USE	124.00
10-31	0308800026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		479.75
10-31	0305480006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	199.47
10-31	0308510040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		285.79
11-10	0315740021	XEROX CORPORATION	07/31/80-08/29/80	MONTHLY MINIMUM CHARGE FOR AUGUST OFFICIAL USE	24.02
11-10	0315740022	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR THE DAILY WASHINGTON STAR FROM OCTOBER - DECEMBER 1980 OFFICIAL USE	20.40
11-10	0315740020	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONES, OFFICIAL USE	284.78
11-21	0325620024	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE FOR SEPT 1980 OFFICIAL USE	32.85
11-21	0325620025	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE	74.00
11-21	0325620026	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE OFFICIAL USE	228.00
11-30	0337410026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		479.75
11-30	0336740007	XEROX CORPORATION	08/29/80-09/30/80	MONTHLY MINIMUM CHARGE FOR SEPTEMBER OFFICIAL USE	50.07
11-30	0336740005	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE FOR OCTOBER, 1980 OFFICIAL USE	50.56
11-30	0336740006	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICES FOR OCTOBER, 1980 OFFICIAL USE	1,030.36
11-30	0337440016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		159.38
12-10	0345470002	THE COURIER JOURNAL	11/30/80-11/30/81	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR LOUISVILLE TIMES FOR WASHINGTON OFFICE - OFFICIAL USE	80.60

12-10	0345470003	THE COURIER JOURNAL	11/30/80–11/30/81	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR SUNDAY, COURIER-JOURNAL FOR WASHINGTON OFFICE - OFFICIAL USE.	46.80
12-10	0345470004	THE COURIER JOURNAL	11/30/80–11/30/81	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR DAILY, COURIER-JOURNAL FOR WASHINGTON OFFICE - OFFICIAL USE..	80.60
12-10	0345470005	THE DAILY RECORD, INC.	11/30/80–11/30/81	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR DISTRICT OFFICE - OFFICIAL USE	100.00
12-10	0345470001	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	DISTRICT OFFICE TELEPHONE BILL - OFFICIAL USE	391.77
12-11	0346430012	THE LOUISVILLE DEFENDER	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION TO LOUISVILLE DEFENDER FOR DISTRICT OFFICE - OFFICIAL USE	10.00
12-11	0346430013	DAVID R RAMAGE	11/17/80	2,500 IMPRINTING SMALL CALENDARS - OFFICIAL USE	379.50
12-11	0346800019	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	RENEWAL FOR SUNDAY NEW YORK TIMES FOR OFFICIAL USE	21.00
12-11	0346430008	LIBERTY NATIONAL BANK	10/09/80–10/11/80	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH	132.00
12-11	0346430009	LIBERTY NATIONAL BANK	10/22/80–10/26/80	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH	220.00
12-11	0346430010	LIBERTY NATIONAL BANK	10/15/80–10/19/80	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH	221.00
12-11	0346430011	LIBERTY NATIONAL BANK	10/06/80–10/06/80	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH	220.00
12-12	0347610010	JEFFERSON COUNTY MEDICAL SOCIETY	11/14/80	2 PICTORIAL ROSTERS AND POSTAGE OFFICIAL USE	21.25
12-12	0347610011	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION RENEWAL FOR 3 MONTHS OF NEW YORK TIMES FOR WASHINGTON OFFICE OFFICIAL USE	40.50
12-18	0353800015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LOUISVILLE KY 00000	138.00
12-18	0353800016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LOUISVILLE KY 00000	3,135.00
12-19	0354630012	DAVID R RAMAGE	12/01/80	3,500 PRO-LIFE NEWSLETTERS OFFICIAL USE	114.00
12-19	0354630008	AMERICAN BAR ASSOC.	12/04/80	1 VERTICAL RESTRIC/M2, EXPEDIT PRETRAILS #3 FOR WASHINGTON OFFICE OFFICIAL USE ANTI-TRUST MATERIALS.	8.50
12-19	0354630010	DAVID R RAMAGE	11/26/80	3,256 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	26.25
12-19	0354630011	CONGRESSWOMEN'S CAUCUS	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION TO CONGRESSWOMEN'S CAUCUS UPDATE BULLETIN OFFICIAL USE	125.00
12-19	0354630009	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER, 1980 OFFICIAL USE	1,025.37
12-31	1005700026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		479.75
12-31	1002410005	CAPITOL HILL WOMEN'S POLITICAL CAUCUS	01/01/81–01/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - OFFICIAL USE	20.00
12-31	1002410007	THE COURIER JOURNAL	01/03/81–12/24/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DAILY & SUNDAY COURIER-JOURNAL FOR DISTRICT OFFICE - OFFICIAL USE.	75.40
12-31	1002410008	THE COURIER JOURNAL	01/03/81–12/24/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DAILY LOUISVILLE TIMES FOR DISTRICT OFFICE - OFFICIAL USE	44.20
12-31	1002410009	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER, 1980 - OFFICIAL USE	30.60
12-31	1003770001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	199.59
12-31	1002410006	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE - OFFICIAL USE	74.00
12-31	1002410010	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	MONTHLY RENTAL OF EQUIPMENT FOR DECEMBER, 1980 - OFFICIAL USE	228.00
12-31	1006800015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		301.04
				TOTAL	**14,152.48**

ADJUSTMENTS/REFUNDS

06-18	0303990003	CARON DIRECTORY CO.	06/05/80	REFUND DUE TO INADVERTANT OVERPAYMENT	(88.00)
				TOTAL	**(88.00)**

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

10-07	0281410008	XEROX CORPORATION	08/01/80–08/31/80	SUPPLIES AND EQUIPMENT - CUSTOMER #833689300	403.03
10-07	0281710023	XEROX CORPORATION	05/30/80–08/01/80	ADDITIONAL COPIES XEROX 311 MODEL CONTRACT #GS-00S-03061 ITEM 51-55	183.92
10-07	0281410009	ILLINOIS BELL TELEPHONE CO	09/19/80–10/18/80	SERVICE - CYSTAL LAKE OFFICE	77.82
10-07	0281410010	ILLINOIS BELL TELEPHONE CO	09/16/80–10/15/80	SERVICE - WAUKEGAN OFFICE	222.18
10-07	0281410007	DIALCOM, INCORPORATED	10/01/80–10/30/80	COMPUTER SERVICE, OCTOBER 1980, CONTRACT #777	870.62
10-08	0282400028	C & P TELEPHONE	08/01/80–08/31/80	DATA SERVICE	9.21
10-08	0282510020	POSTMASTER	09/03/80	POSTAGE/OFFICIAL USE	250.00
10-09	0283710007	ANSWERING KANE COUNTY	10/01/80–10/30/80	ANSWERING SERVICE CARPENTERSVILLE OFFICE 312/428-4998	42.00
10-21	0295610017	ROBERT MCCLORY	09/25/80–09/28/80	REIMBURSEMENT FOR LODGING FOR MEMBER SEPT 25-26-27, 1980 DEERPATH INN LAKE FOREST, ILL 60045	119.70
10-21	0295610018	ROBERT MCCLORY	08/22/80–08/24/80	REIMBURSEMENT FOR LODGING FOR MEMBER AUG 22-23, 1980 WAUKEGAN TRAVELODGE 222 GRAND AVE, WAUKEGAN, ILL.	51.84
10-21	0295610019	ROBERT MCCLORY	09/06/80–09/09/80	REIMBURSEMENT FOR LODGING FOR MEMBER SEPT 6-7-8, 1980 WAUKEGAN TRAVELODGE 222 GRAND AVE, WAUKEGAN, ILL.	77.76
10-21	0295610021	XEROX CORPORATION	06/04/80	DEVELOPER FOR CARPENTERSVILLE OFFICE	33.60

OFFICE OF THE HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	0295610022	WESTERN UNION TELEGRAPH COMPANY	09/30/80	INTERNATIONAL TELEGRAMS	95.60
10-21	0295610023	DIALCOM, INCORPORATED	09/01/80–09/30/80	SERVICE CONTRACT #741	5.00
10-22	0296740024	NATIONAL NEWS AGENCY	10/01/80–12/30/80	SUBSCRIPTION TO DAILY WASHINGTON POST, WASHINGTON STAR, CHICAGO TRIBUNE, SUNDAY CHICAGO TRIBUNE.	102.30
10-23	0297910001	C & P TELEPHONE	09/01/80–09/30/80	DATA CONNECT SERVICES WASH OFFICE 225-5221	9.21
10-24	0298450015	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/80–09/30/80	CONSTITUENT MEALS	102.10
10-24	0298450017	LYNN C RUNGE	10/15/80	MI: OFC'L ATTENDANCE GUN SECURITY MTG HOSTED BY INT. ASSN. OF CHIEF OF POLICE GAITHERBURG, MD 124 MI.	29.76
10-24	0298450016	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE 225-5221	127.09
10-28	0301540022	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	25.00
10-30	0303600019	ILLINOIS BELL TELEPHONE CO	10/10/80–11/09/80	SERVICE CARPENTERSVILLE OFFICE	192.06
10-30	0303410012	UNITED AIRLINES	09/01/80–09/01/80	OFFICIAL TRAVEL/MEMBER - DC/CHGO/DC - SEPT. 1, 1980	356.00
10-30	0303410013	UNITED AIRLINES	09/05/80–09/08/80	OFFICIAL TRAVEL/MEMBER - DC/CHGO/DC - SEPT. 5-8, 1980	274.00
10-31	0308800027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		987.55
10-31	0303890338	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	10/01/80–10/30/80	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
10-31	0303890339	LEONARD HEISLER	10/01/80–10/30/80	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
10-31	0303890340	VILLAGE OF CARPENTERSVILLE	10/01/80–10/30/80	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
10-31	0304550014	XEROX CORPORATION	08/01/80–09/02/80	OVERAGE CHARGE XEROX 3100 MODEL	12.43
10-31	0305470019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	279.44
10-31	0308510030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		63.96
11-10	0315500009	ILLINOIS BELL TELEPHONE CO	10/16/80–11/15/80	SERVICE WAUKEGAN OFFICE	218.10
11-10	0315500010	ILLINOIS BELL TELEPHONE CO	10/19/80–11/11/80	SERVICE 815/459-3399 CRYSTAL LAKE OFFICE	41.77
11-10	0312400009	UNITED AIRLINES	09/25/80–09/29/80	OFFICIAL AIR TRAVEL - MEMBER - DC/CHGO/DC - SEPT 25-29, 1980	392.00
11-10	0312400010	UNITED AIRLINES	10/03/80	OFFICIAL AIR TRAVEL - MEMBER - DC/CHGO ... ONE-WAY - OCTOBER 3, 1980	191.00
11-10	0312400008	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES - NOVEMBER, 1980	870.62
11-12	0317550013	ANSWERING KANE COUNTY	11/01/80–11/30/80	SERVICE 312/428-4998	42.00
11-13	0318500007	THOMAS J LANKFORD	06/09/80	PRINTING SERVICES	1,562.85
11-13	0318500005	THE NEWS-SUN	11/11/80–11/10/81	SUBSCRIPTION RENEWAL ONE-YEAR TO 2469 RAYBURN BLDG. ACCT 00409992457	70.00
11-13	0318500006	THE WEEKLY HERALD	10/01/80–04/01/81	SUBSCRIPTION RENEWAL SIX-MONTHS TO 18 N. COUNTY STREET, WAUKEGAN, IL 60085	7.80
11-13	0318500008	THOMAS J LANKFORD	07/06/80–07/08/80	PRINTING SERVICES	232.20
11-13	0318500009	THOMAS J LANKFORD	09/29/80	PRINTING SERVICES	242.00
11-13	0318700016	CAPITOL HILL CLUB	09/02/80–09/24/80	OFFICIAL CONSTITUENT LUNCHEONS	58.94
11-13	0318700017	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	RENEWAL CONGRESSIONAL INSIGHT	96.00
11-13	0318700018	NATIONAL JOURNAL REPORTS	12/28/80–12/27/81	RENEWAL NATIONAL JOURNAL	439.00
11-13	0318430001	ILLINOIS BELL TELEPHONE CO	10/01/80–10/31/80	SERVICE - CRYSTAL LAKE OFFICE	53.97
11-19	0324670005	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	INTERNATIONAL TELEGRAMS	155.60
11-19	0324660032	ROBERT MCCLORY	11/05/80–11/06/80	REIMBURSEMENT/AUTOMOBILE TRAVEL WAUKEGAN, ILL TO WASHINGTON, D.C. (RETURN TRIP) 720 MILES AT .24/MILE.	172.80
11-21	0325620001	ROBERT MCCLORY	08/22/80	REIMB: AMOCO - GASOLINE PURCHASED FOR USE IN AUTOMOBILE MAINTAINED IN CONGRESSIONAL DIST FOR OFCL USE.	17.00
11-21	0325620002	ROBERT MCCLORY	09/27/80	REIMB: AMOCO - GASOLINE PURCHASED FOR USE IN AUTOMOBILE MAINTAINED IN CONGRESSIONAL DIST FOR OFCL USE.	12.50
11-21	0325620003	ROBERT MCCLORY	08/26/80	U.S. HOUSE OF REPRESENTATIVES RESTAURANT - CONSTITUENT LUNCHEON	14.90
11-21	0325620004	ROBERT MCCLORY	11/05/80	REIMBURSEMENT - 20 COPIES OF 1979 INTERPARLIAMENTARY BULLETIN PURCHASED FOR OFFICIAL DISTRIBUTION.	49.90

11-21	0325620005	ROBERT MCCLORY	10/31/80	REIMB: - SUPPLIES PURCHASED FROM SUBURBAN OFC SUPPLY, CRYSTAL LAKE FOR OFCL USE IN CRYSTAL LAKE OFFICE.	8.96
11-21	0325830014	FREE PRESS NEWSPAPER GROUP	12/01/80–11/30/81	SUBSCRIPTION RENEWAL THE CARDUNAL FREE PRESS, ELGIN OFFICE	17.40
11-21	0325830023	LAKELAND PUBLISHERS INC.	01/01/81–12/31/81	SUB RENEWALS; GRAYSLAKE TIMES, ANTIOCH REPORTER, WAUCONDA LEADER, N CHGO TRIBUNE, GREAT LAKES BULLETIN.	47.50
11-21	0326360004	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0325830013	ILLINOIS BELL TELEPHONE CO	11/01/80–11/30/80	SERVICE, CRYSTAL LAKE OFFICE	37.76
11-25	0330850013	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICES LOCAL CONNECTION	9.22
11-26	0331770005	UNITED AIRLINES	10/12/80–10/14/80	OFFICIAL TRAVEL CHICAGO/DC/CHICAGO	380.00
11-29	0331890335	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	11/01/80–11/30/80	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
11-29	0331890336	LEONARD HEISLER	11/01/80–11/30/80	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
11-29	0331890337	VILLAGE OF CARPENTERSVILLE	11/01/80–11/30/80	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
11-30	0337410027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		987.55
11-30	0337440006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		210.62
12-09	0344630012	POSTMASTER	11/12/80	POSTAGE	150.00
12-12	0347780010	ILLINOIS BELL TELEPHONE CO	11/10/80–12/09/80	SERVICE CARPENTERSVILLE OFFICE	119.45
12-12	0347780009	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES CONTRACT #777	870.62
12-16	0351470008	ILLINOIS BELL TELEPHONE CO	11/19/80–12/18/80	SERVICE 815/459-3399 - CRYSTAL LAKE OFFICE	52.15
12-16	0351470009	ILLINOIS BELL TELEPHONE CO	11/16/80–12/15/80	SERVICE 312/336-4554 - WAUKEGAN OFFICE	241.78
12-16	0351830015	ANSWERING KANE COUNTY	12/01/80–12/31/80	SERVICE, CARPENTERSVILLE OFFICE	42.00
12-16	0351830016	C & P TELEPHONE	10/01/80–10/31/80	SERVICE, WASHINGTON OFFICE	204.09
12-18	0353630013	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	18.50
12-19	0354450028	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	INTERNATIONAL TELEGRAMS	88.83
12-19	0354450027	DIALCOM, INCORPORATED	11/01/80–11/30/80	SERVICE	5.00
12-31	1005700027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		987.55
12-31	0365890331	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	12/01/80–12/30/80	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
12-31	0365890332	LEONARD HEISLER	12/01/80–12/30/80	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
12-31	0365890333	VILLAGE OF CARPENTERSVILLE	12/01/80–12/30/80	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
12-31	0366440016	ROBERT MCCLORY	11/18/80	REIMBURSEMENT .... OFFICIAL LUNCHEON 11/18/80 U.S. HOUSE OF REPRESENTATIVES	20.30
12-31	0366440017	ROBERT MCCLORY	11/01/80–11/30/80	REIMBURSEMENT .... OFFICIAL - HEADLINER BREAKFAST NOV. 13, 1980	10.00
12-31	0366440018	ROBERT MCCLORY	11/19/80	REIMBURSEMENT ... REPAIRS TO MERCURY –COMET– MAINTAINED IN 13TH CONGRESSIONAL DISTRICT FOR OFFICIAL USE.	228.76
12-31	1003640018	MER DOURELLE JAY GRIESHEI	09/01/80–11/30/80	NEWSPAPERS	26.30
12-31	1003640019	MER DOURELLE JAY GRIESHEI	09/05/80–09/25/80	GASOLINE PURCHASED FOR AUTOMOBILE MAINTAINED IN 13TH CONGRESSIONAL DISTRICT FOR OFFICIAL USE	21.00
12-31	0366440014	C & P TELEPHONE	11/01/80–11/30/80	TOLL CHARGES, 225-5221 WASHINGTON OFFICE	55.14
12-31	1003760019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.57
12-31	0366440015	C & P TELEPHONE	11/01/80–11/30/80	DATA SERVICES	9.16
12-31	1003640020	DIALCOM, INCORPORATED	10/01/80–10/31/80	SERVICE CONTRACT #741	5.00
12-31	1006800029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		429.78
				TOTAL	**17,062.02**

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

10-08	0282510021	POSTMASTER	08/25/80	100 - $100 STAMPS, 1000 $.15, 100 $.05	255.00
10-22	0296740025	PAUL N MCCLOSKEY	09/10/80–09/16/80	REIMBURSEMENT FOR R/T TRAVEL FROM WASHINGTON TO THE DISTRICT OFFICE, PALO ALTO, CA - WASH, DC	568.00
10-28	0301690013	OFFICIAL AIRLINE GUIDE	01/01/81–12/15/81	SUBSCRIPTION FOR WASHINGTON OFFICE NORTH AMERICAN EDITION	119.64
10-28	0301690014	REDWOOD CITY SCHOOL DISTRICT	09/13/80	CUSTODIAN FOR CONSTITUENT MEETING	24.00
10-28	0301690017	RICK ETHERIDGE	08/23/80	COPIES OF PHOTOGRAPHS TAKEN AT NATIONAL YOUTH SERVICE CONFERENCE	10.00
10-28	0301690018	S MARIA MURPHY	09/12/80	REIMBURSEMENT FOR TAXI TO DELIVER DOCUMENTS	17.40
10-28	0301690015	ALANTHUS DATA COMMUNICATIONS CORP	08/01/80–08/31/80	COMPUTER SERVICES FOR DISTRICT AND WASHINGTON OFFICES	118.00
10-28	0301690016	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER SERVICES FOR DISTRICT AND WASHINGTON OFFICES	118.00
10-31	0308800028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,087.64
10-31	0303890341	WILLIAM ANDERSON	10/01/80–10/30/80	305 GRANT AVENUE PALO ALTO CA 94306	625.00
10-31	0304480008	NATIONAL JOURNAL REPORTS	11/08/80–11/07/81	ONE YEAR SUBSCRIPTION & BINDERS	439.00
10-31	0304480009	ISRAEL TODAY	11/01/80–11/01/81	ONE-YEAR SUBSCRIPTION	9.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304480010	SAN FRANCISCO NEWSPAPER AGENCY, INC.	09/15/80–12/14/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	74.00
10-31	0304480011	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	34.18
10-31	0304480012	SANTA CLARA UNIFIED SCHOOL DISTRICT	09/14/80	CUSTODIAN FOR CONSTITUENT MEETING	28.50
10-31	0304480013	XEROX CORPORATION	07/29/80	DEVELOPER FOR COPY MACHINE	42.72
10-31	0304480015	CENTER FOR STRATEGIC INTERNAT'L STUDIES	11/28/79	PERIODIAL FOR WASHINGTON OFFICE	4.70
10-31	0304480016	CALIFORNIA JOURNAL PRESS	09/08/80	ALMANAC FOR OFFICE USE	5.19
10-31	0304480017	MOUNTAIN VIEW-LOS ALTOS	08/15/80	CUSTODIAN FOR CONSTITUENT MEETING	40.50
10-31	0304480019	PENINSULA NEWSPAPERS, INC	10/16/80–10/15/81	SUBSCRIPTION FOR ONE YEAR	48.00
10-31	0304480020	CYNTHIA T. SPILLER	02/07/80–10/22/80	SUPPLIES & GENERAL OFC EXP FOR D/O: POSTAGE, CHAIR REPAIR, PRK FEE, PHOTOS, PAPER GOODS	82.84
10-31	0304480006	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	140.66
10-31	0304480007	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	88.27
10-31	0304480018	PACIFIC TELEPHONE	07/29/80	PHONE SERVICE FOR DISTRICT OFFICE	8.88
10-31	0304480021	C & P TELEPHONE	09/01/80–09/30/80	PHONE SERVICE FOR WASHINGTON OFFICE	13.72
10-31	0304480022	C & P TELEPHONE	08/01/80–08/31/80	PHONE SERVICE FOR WASHINGTON OFFICE	26.21
10-31	0304480024	PACIFIC TELEPHONE	09/29/80	PHONE SERVICE FOR DISTRICT OFFICE	11.14
10-31	0304480025	PACIFIC TELEPHONE	09/29/80	PHONE SERVICE FOR DISTRICT OFFICE	163.31
10-31	0304480026	PACIFIC TELEPHONE	08/29/80	PHONE SERVICE FOR DISTRICT OFFICE	6.95
10-31	0304480027	PACIFIC TELEPHONE	08/29/80	PHONE SERVICE FOR DISTRICT OFFICE	186.44
10-31	0304480028	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAM	12.32
10-31	0304480029	PACIFIC TELEPHONE	07/29/80	PHONE SERVICE FOR DISTRICT OFFICE	301.27
10-31	0304480032	C & P TELEPHONE	07/01/80–07/31/80	PHONE SERVICE FOR WASHINGTON OFFICE	26.19
10-31	0305470020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	282.12
10-31	0304480005	LYNN SWANSON	08/09/80–09/13/80	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	397.00
10-31	0304480002	DIALCOM, INCORPORATED	08/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	113.25
10-31	0304480003	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
10-31	0304480030	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	875.00
10-31	0304480031	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
10-31	0308510006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		783.10
11-10	0315500011	SANTA CLARA UNIFIED SCHOOL	09/14/80	MAINTENANCE FOR CONSTITUENT MEETING	28.50
11-10	0315500016	FEDERAL EXPRESS CORP	10/10/80	SHIPPING CHARGES FROM DC DISTRICT OFFICE IN PALO ALTO	28.00
11-10	0315500017	WESTERN UNION TELEGRAPH COMPANY	10/14/80	TELEGRAM	16.70
11-10	0312400011	PAUL N MCCLOSKEY	06/13/80–06/16/80	REIMBURSEMENT FOR TRAVEL (ROUND-TRIP) FROM WASHINGTON TO DIST OFC, PALO ALTO, CA FOR CONSTITUENT MTGS.	635.00
11-10	0315500012	PAUL N MCCLOSKEY	10/01/80–10/02/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	666.62
11-10	0311610012	DON DUBAIN	07/03/80–07/14/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO PALO ALTO, CA	377.00
11-10	0315500014	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICE SUPPLEMENTAL CHARGES FOR WASHINGTON OFFICE	1,009.66
11-10	0315500015	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICE SUPPLEMENTAL CHARGES FOR WASHINGTON OFFICE	230.43
11-10	0315500023	DIALCOM, INCORPORATED	06/01/80–07/31/80	COMPUTER SERVICE SUPPLEMENTAL CHARGES FOR WASHINGTON OFFICE	162.20
11-19	0324670006	C & P TELEPHONE	07/01/80–07/31/80	PHONE SERVICE FOR WASHINGTON OFFICE	382.36
11-19	0324670007	C & P TELEPHONE	08/01/80–08/31/80	PHONE SERVICE FOR WASHINGTON OFFICE	311.58
11-19	0324740031	SANDRA BURKE	10/05/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CALIFORNIA	411.00
11-26	0331770010	E AMBER SCHOLTZ	11/01/80–11/06/80	REIMBURSEMENT FOR PARKING - DULLES AIRPORT	11.50
11-26	0331770011	E AMBER SCHOLTZ	11/01/80–11/12/80	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT OFFICE	266.54
11-26	0331770006	DENISE MOYA	11/02/80–11/13/80	REIMBURSEMENT FOR R/T AIRFARE WASH, DC TO PALO ALTO TO WASH, DC	447.50
11-26	0331770007	DENISE MOYA	11/02/80	TAXI FROM WASHINGTON TO DULLES AIRPORT	10.00
11-26	0331770008	DENISE MOYA	11/13/80	TAXI FROM DULLES AIRPORT TO WASHINGTON	10.00

11-26	0331770009	E AMBER SCHOLTZ	11/01/80–11/06/80	REIMBURSEMENT FOR R/T TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA TO WASHINGTON, DC	300.00
11-29	0331890338	WILLIAM ANDERSON	11/01/80–11/30/80	305 GRANT AVENUE PALO ALTO CA 94306	525.00
11-30	0337410028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,320.77
11-30	0337440030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		251.68
12-09	0344630013	POSTMASTER	11/25/80	100 POSTAGE STAMPS AT $1	100.00
12-09	0344630014	POSTMASTER	11/25/80	500 POSTAGE STAMPS AT 15 CENTS	75.00
12-11	0346820021	JOAN WILLIAMS	10/28/80	REIMB FOR AIR EXPRESS POSTAGE	8.00
12-12	0347420028	CONGRESSIONAL QUARTERLY INC	10/07/80	CONGRESSIONAL ROLL CALL, 1973, 1978, 1979	29.40
12-12	0347420029	PALO ALTO WEEKLY	11/01/80–10/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-12	0347420030	WASHINGTON JOURNALISM REVIEW	05/31/80–06/01/81	SUBSCRIPTION FOR D.C. OFFICE	16.00
12-12	0347610001	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE FOR DISTRICT OFFICE	103.93
12-12	0347420027	PAUL N MCCLOSKEY	11/09/80–11/13/80	REIMBURSEMENT FOR ROUND TRIP TRAVEL (SAN FRANCISCO-WASHINGTON, DC TO PALO, ALTO, CA)	674.00
12-12	0347610002	SANDRA BURKE	11/11/80	REIMBURSEMENT FOR ROUND TRIP: WASHINGTON, D.C. TO PALO ALTO, CA	140.00
12-12	0347420026	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT FOR DISTRICT AND WASHINGTON OFFICES	118.00
12-12	0347610003	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER PRIME CONNECT HOURS	5.00
12-12	0347610004	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	87.28
12-12	0347610005	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER PRIME CONNECT HOURS	14.28
12-16	0351470014	CALIFORNIA JOURNAL PRESS	09/01/80–09/01/81	SUBSCRIPTION FOR D.C. OFFICE	30.00
12-16	0351470015	PAUL N MCCLOSKEY	11/30/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALA ALTO, CA TO WASHINGTON, DC	410.00
12-19	0354450029	RELIEF PRINTING CORP	12/03/80	BUSINESS CARDS FOR THREE WASHINGTON STAFF MEMBERS 3 X $18.00	54.00
12-31	1005700028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,301.64
12-31	0365890334	WILLIAM ANDERSON	12/01/80–12/30/80	305 GRANT AVENUE PALO ALTO CA 94306	525.00
12-31	1003760020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	247.24
12-31	1006800006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		938.26
				TOTAL	**21,227.33**

ADJUSTMENTS/REFUNDS

03-14	0303980016	PACIFIC TELEPHONE	11/29/79–12/29/79	REFUND DUE TO OVERPAYMENT	(13.91)
06-18	0303980015	OFFICIAL AIRLINE GUIDE	04/01/80–03/31/81	REFUND DUE TO DUPLICATE PAYMENT	(91.96)
				TOTAL	**(105.87)**

OFFICE OF THE HON. MIKE MCCORMACK

OFFICIAL EXPENSES

10-07	0281750001	JERRY ELLIS	09/10/80–09/12/80	AIRFARES - YAKIMA/PORTLAND, PORTLAND/SEATTLE & SEATTLE/WENATCHEE - FOR DIST MANAGER WHILE ON OFCL BUSS.	159.00
10-07	0281750002	JERRY ELLIS	09/10/80–09/14/80	GAS FOR RENTAL CAR, LODGING, & MEALS FOR DIST MANAGER WHILE ON OFFICIAL CONGL BUSNESS WITH MEMBER.	235.39
10-07	0281750003	SAVIN CORPORATION	07/25/80–08/25/80	CHARGE FOR SAVIN 770 COPIER FORYAKIMA OFFICE	26.29
10-07	0281750004	NATIONAL GEOGRAPHIC SOCIETY	08/28/80	PAYMENT FOR BOOK ENTITLED –MAGNIFICENT MOUNTAINS– TO BE USED BY MEMBER AS REFERENCE BOOK	8.45
10-07	0281750005	JOHN F BAGLEY	08/01/80–08/12/80	R/T AIRFARE - NATIONAL/SPOKANE/NATIONAL - FOR ADMINISTRATION ASSISTANT ON OFCL CONGL BUSINESS IN DIST.	452.00
10-09	0283710008	MIKE MCCORMACK	09/19/80–09/22/80	LODGING, MEALS, & PHONE FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL TRAVEL IN DISTRICT	141.49
10-09	0283710012	KELLEYS ANSWERING SERVICE	10/01/80–10/31/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
10-09	0283710009	MIKE MCCORMACK	09/25/80–09/28/80	R/T AIRFARE - NATIONAL/SEATTLE/YAKIMA/SEATTLE/DULLES - FOR MEMBER ON OFCL CONGL BUSINESS IN DISTRICT.	820.00
10-09	0283710010	COMPUTER DEVICES, INC	10/01/80–10/31/80	MONTHLY RENTAL OF EQUIPMENT	70.00
10-09	0283710011	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF EQUIPMENT	60.00
10-15	0289520015	FORLENZA MCGRATH ASSOC.	09/01/80–09/30/80	RADIO NEWS SERVICE FOR WASHINGTON OFFICE	325.00
10-15	0289520017	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	21.28
10-15	0289520016	GENERAL TELEPHONE COMPANY OF THE NW	09/28/80–10/28/80	LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
10-15	0289520018	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	6.00
10-22	0296740026	MIKE MCCORMACK	09/26/80–09/28/80	LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	80.04
10-22	0296740027	BRINKMAN OFFICE OUTFITTERS INC	09/12/80	OFFICE SUPPLIES FOR VANCOUVER OFFICE	2.04
10-22	0296740028	YAKIMA VALLEY SUN	10/15/80–10/15/81	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE	9.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE MCCORMACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	0296740030	STEIGER JANITORIAL	09/01/80–09/30/80	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
10-22	0296740029	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR YAKIMA OFFICE	93.89
10-28	0301540023	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-30	0302520003	POSTMASTER	09/22/80	MAIL ARTICLE TO: ASHRAE JOURNAL 345 E. 47TH STREET NEW YORK, NY 10017	7.50
10-31	0308800029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,873.77
10-31	0303890342	PREFERRED REAL ESTATE CO	10/01/80–10/30/80	307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
10-31	0303890343	PROPERTY MANAGEMENT SERVICES , INC.	10/01/80–10/30/80	PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
10-31	0305470021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	208.27
10-31	0308510031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		158.47
11-10	0315500022	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/19/80–12/19/81	SUBSCRIPTION RENEWAL FOR SCIENCE MAGAZINE	38.00
11-10	0315740001	JOHN F BAGLEY	10/23/80	CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	7.00
11-10	0315740002	DENNIS L. HECK & ASSOCIATES	08/01/80–09/30/80	CHARGE FOR XEROXING PRESS RELEASES	4.30
11-10	0315740003	GAIL M JACOBS	10/15/80	REIMBURSEMENT FOR COST OF SENDING PACKAGE (THROUGH THE AIRLINES) FROM WASH, DC TO YAKIMA, WASH.	60.00
11-10	0315740004	SCIENTIFIC AMERICAN	12/01/80–12/31/81	SUBSCRIPTION RENEWAL FOR SCIENTIFIC AMERICAN	21.00
11-10	0315740005	WASHINGTON FARM LETTER	11/01/80–11/30/81	SUBSCRIPTION RENEWAL FOR WASHINGTON FARMLETTER	42.00
11-10	0315500018	PACIFIC NORTHWEST BELL	10/04/80–11/04/80	LOCAL TELEPHONE SERVICE FOR VANCOUVER OFFICE	88.69
11-10	0315500019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR VANCOUVER OFFICE	68.76
11-10	0315500020	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CREDIT CARD CHARGES	266.38
11-10	0315500021	C & P TELEPHONE	09/01/80–09/30/80	DATA TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.21
11-29	0331890339	PREFERRED REAL ESTATE CO	11/01/80–11/30/80	307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
11-29	0331890340	PROPERTY MANAGEMENT SERVICES , INC.	11/01/80–11/30/80	PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
11-30	0337410029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,873.77
11-30	0337440007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		123.73
12-18	0353800017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WENATCHEE WA 00000	637.00
12-18	0353800018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	RICHLAND WA 00000	1,531.00
12-31	1005700029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,748.52
12-31	0365890335	PREFERRED REAL ESTATE CO	12/01/80–12/30/80	307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
12-31	0365890336	PROPERTY MANAGEMENT SERVICES , INC.	12/01/80–12/30/80	PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
12-31	1003760021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	193.37
				TOTAL	**17,504.72**

ADJUSTMENTS/REFUNDS

11-10	1002990028	WASHINGTON FARM LETTER	11/01/80–11/30/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(42.00)
01-21	1002990026	COLUMBIA BASIN DAILY HERALD	01/21/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(10.00)
03-04	1002990025	THE SPOKESMAN-REVIEW	03/04/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(24.00)
07-31	1002990024	TRI-CITY HERALD	07/24/80–01/23/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(8.60)
				TOTAL	**(84.60)**

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

10-07	0281750006	DELANCEY PRINTING & PUBLISHING CO.	09/10/80	PRINTING OF NEWSLETTER	878.00
10-07	0281710024	HOUSE WEDNESDAY GROUP	01/01/80–12/31/80	SPECIAL ASSESSMENT	400.00

10-07	0281750007	JAMES W DYER	09/16/80	OFFICIAL TRAVEL TO HARRISBURG & RETURN VIA PERSONAL AUTO 236 MILES AT 24¢ PER MILE	56.64
10-08	0282400030	TEXACO, INC	07/08/80–08/04/80	GASOLINE FOR LEASED AUTO	175.15
10-08	0282400031	THE ABINGTON JOURNAL	10/15/80–10/15/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	7.00
10-08	0282400032	EXXON COMPANY, USA	08/06/80–09/05/80	GASOLINE FOR LEASED AUTO	98.71
10-09	0283730012	GLEN SUMMIT SPRINGS WATER CO	08/30/80	DRINKING WATER FOR SCRANTON OFFICE	4.00
10-09	0283730014	SUNMARK INDUSTRIES	08/19/80	GASOLINE FOR LEASED AUTO	16.00
10-09	0283730013	PROGRAM DEVELOPMENT CORP	09/26/80	COMPUTER SERVICES	1,325.02
10-20	0294420017	ARCO PETROLEUM PRODUCTS CO	09/23/80	GASOLINE FOR LEASED AUTO	16.00
10-20	0294420018	MOBIL	09/23/80	GASOLINE FOR LEASED AUTO	16.00
10-20	0294420019	SCRANTON BUICK COMPANY, INC	10/01/80	SERVICE ON LEASED AUTOMOBILE	81.80
10-20	0294420015	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/80	LONG DISTANCE TELEPHONE SERVICE - SCANTON OFFICE	155.46
10-20	0294420016	JOSEPH M MCDADE	09/25/80–09/27/80	OFFICIAL TRAVEL TO 10TH DISTRICT (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTOMOBILE 524 MILES @ .24/MI.	125.76
10-22	0296910003	MUTUAL PRESS CLIPPING SERVICE	09/01/80–09/30/80	NEWSPAPER CLIPPING SERVICE	80.10
10-22	0296910034	AVIS	10/01/80–10/31/80	MONTHLY FEE FOR LEASED AUTO	211.51
10-22	0296910001	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPHIC SERVICES	60.30
10-30	0302570007	XEROX CORPORATION	06/01/80–07/02/80	METER USAGE CHARGES	9.85
10-30	0302570009	BETH POLLARD FRENCH	10/14/80	REIMBURSEMENT FOR SPRINT SERVICE FROM WASHINGTON, DC TO DISTRICT OFFICE (SCRANTON, PA)	40.00
10-30	0302570011	JAMIE MOSS	10/07/80–10/09/80	AUTO RENTAL WHILE IN TRAVEL STATUS	76.91
10-30	0302570012	JAMIE MOSS	10/07/80	GREYHOUND BUS SERVICE FROM SCRANTON TO BINGHAMTON TAXI TO HOTEL	11.00
10-30	0302570013	JAMIE MOSS	10/07/80–10/09/80	HOTEL ACCOMMODATIONS AT HOLIDAY INN-BINGHAMTON, NY	35.64
10-30	0303600020	GERTRUDE L MOSER	10/16/80	REIMBURSEMENT FOR PARCEL SENT TO 10TH DISTRICT VIA GREYHOUND BUS	15.60
10-30	0303600021	THE SCRANTON TIMES	10/18/80–04/18/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	37.13
10-30	0302570006	GSA, OAD, FINANCE DIVISION	09/22/80	OFFICE BLDG. TELEPHONE SERVICE - SCRANTON OFFICE	103.65
10-30	0302570008	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	193.14
10-30	0303600022	WESTERN UNION	09/30/80	MAILGRAM SERVICE	4.08
10-30	0303410014	JOSEPH M MCDADE	10/07/80	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (CLARKS SUMMIT, PA) VIA PERSONAL AUTOMOBILE 262 MILES @ .24/MILE.	62.88
10-30	0302570010	JAMIE MOSS	10/07/80–10/09/80	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT AND RETURN (SCRANTON, PA) VIA AIR TAXI TO & FROM A/P	163.00
10-30	0303410015	JAMES W DYER	10/06/80	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (SCRANTON, PA) VIA PERSONAL AUTOMOBILE 254 MILES @ .24/MILE.	60.96
10-30	0303410016	JAMES W DYER	10/10/80	OFFICIAL TRAVEL FROM 10TH CONG. DISTRICT (SCRANTON) TO WASHINGTON, DC VIA U.S.AIR	79.00
10-30	0302520004	POSTMASTER	08/22/80	POSTAGE STAMPS	450.00
10-31	0308800030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		304.42
10-31	0303890344	BANK TOWERS ASSOCIATES	10/01/80–10/30/80	1223 NE NATIONAL BANK SCRANTON PA 00000	428.00
10-31	0305470022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	176.47
10-31	0308510007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(45.89)
11-10	0315740007	JOSEPH M MCDADE	09/24/80	HOTEL ACCOMMODATIONS AT THE BARCLAY DURING OFFICIAL TRAVEL INCLUDES MEALS	165.85
11-10	0315740008	TEXACO, INC	10/03/80	GASOLINE FOR LEASED AUTO	225.09
11-10	0315740009	EXXON COMPANY, USA	10/09/80	GASOLINE FOR LEASED AUTO	116.10
11-10	0315740006	JOSEPH M MCDADE	09/24/80–09/25/80	OFFICIAL TRAVEL TO PHILADELPHIA, PA & RETURN VIA US AIR	137.82
11-12	0317750018	THOMAS J LANKFORD	08/08/80–08/21/80	PRINTING SERVICES	3,484.85
11-12	0317750017	THOMAS J LANKFORD	07/22/80–07/25/80	PRINTING SERVICES	39.40
11-12	0317750019	THOMAS J LANKFORD	09/04/80–09/23/80	PRINTING SERVICES	89.40
11-12	0317750020	THOMAS J LANKFORD	10/03/80–10/30/80	PRINTING SERVICES	171.25
11-12	0317750022	GLEN SUMMIT SPRINGS WATER CO	09/16/80–09/30/80	DRINKING WATER-SCRANTON OFFICE	17.25
11-12	0317750023	NEW AGE-EXAMINER	11/05/80–11/05/81	NEWSPAPER SUBSCRIPTION-SCRANTON OFFICE	15.00
11-12	0317750021	PROGRAM DEVELOPMENT CORP	10/25/80	COMPUTER SERVICES	1,301.60
11-21	0325620007	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	SUBSCRIPTION - WASHINGTON OFFICE	439.00
11-21	0325620008	AVIS	11/01/80–11/30/80	MONTHLY CHARGE FOR LEASED AUTO	211.51
11-21	0325620006	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE SERVICE-SCRANTON OFFICE	103.65
11-21	0325620009	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPHIC SERVICES	30.20
11-21	0325620010	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/80–11/18/80	TELEPHONE SERVICE-SCRANTON OFFICE	188.92
11-29	0331890341	BANK TOWERS ASSOCIATES	11/01/80–11/30/80	1223 NE NATIONAL BANK SCRANTON PA 00000	428.00
11-30	0337410031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		599.75
11-30	0337440031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		22.42
12-08	0340750013	MUTUAL PRESS CLIPPING SERVICE	10/01/80–10/31/80	CLIPPING SERVICE	77.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340750014	BARRON'S	12/17/80-12/17/81	SUBSCRIPTION	43.00
12-08	0340750015	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	40.50
12-08	0340750016	ANTHRACITE NEWS CO	11/16/80-11/16/81	SUBSCRIPTION FOR ONE YEAR TO THE SCRANTONIAN-WASHINGTON OFFICE	45.00
12-08	0340750017	JERMYN MOTOR INN	10/14/80	REFRESHMENTS FOR SMALL BUSINESS SEMINAR	197.45
12-11	0346820022	THE POCONO RECORD	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	68.00
12-11	0346820023	THE UNION GAZETTE	12/01/80-03/01/81	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	14.45
12-11	0346820024	THE WALL STREET JOURNAL	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	63.00
12-13	0348540005	EXXON COMPANY, USA	11/07/80	GASOLINE FOR LEASED AUTO	106.50
12-13	0348540006	TEXACO, INC	11/04/80	GASOLINE FOR LEASED AUTO	290.67
12-13	0348540004	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	281.42
12-16	0351470017	THE FREE PRESS COURIER	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
12-16	0351470018	THE NEWS-EAGLE	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
12-16	0351470020	THE SCRANTON TIMES	12/12/80-12/12/81	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	96.20
12-16	0351470019	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICES - SCRANTON OFFICE	103.65
12-16	0351470016	PROGRAM DEVELOPMENT CORP	12/01/80	COMPUTER SERVICES	1,146.50
12-30	0365440007	THOMAS J LANKFORD	11/21/80-11/28/80	PRINTING SERVICES	162.35
12-30	0365740012	POSTMASTER	12/11/80	POSTAGE STAMPS	500.00
12-31	1005700030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		599.75
12-31	0365890337	BANK TOWERS ASSOCIATES	12/01/80-12/30/80	1223 NE NATIONAL BANK SCRANTON PA 00000	428.00
12-31	1003640021	ELMIRA STAR GAZETTE	12/19/80-12/19/81	NEWSPAPER SUBSCRIPTION - 1 YR. WASHINGTON OFFICE	89.00
12-31	1003640022	GERTRUDE L MOSER	11/17/80	REIMBURSEMENT FOR MATERIAL SENT TO SCRANTON BY TRAILWAYS BUS	7.80
12-31	1003640023	AVIS	12/01/80-12/31/80	MONTHLY PAYMENT FOR LEASED AUTO	211.51
12-31	1003640024	THE WELLSBORO GAZETTE	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	16.00
12-31	1003640025	THE ELKLAND JOURNAL	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	9.00
12-31	1003760022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	176.57
12-31	1006800030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		353.42
				TOTAL	**18,847.39**

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

10-08	0282700010	DIVERSIFIED DIRECT, INC.	08/31/80	PRINTING SERVICES, 224 M QUESTIONNAIRES	3,280.56
10-08	0282700011	SMITH GRAPHICS	08/21/80	TYPESETTING & LAYOUT QUESTIONNAIRE	105.00
10-08	0282700001	CORY COFFEE SERVICE	09/15/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.50
10-08	0282700003	MARY CATHERYN WHITE	07/03/80-09/03/80	REIMBURSE STAFF MEMBER FOR XEROX CHARGES/ROSSVILLE OFFICE	28.20
10-08	0282700004	MARY CATHERYN WHITE	08/31/80	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 241 MILES AT 17¢	40.97
10-08	0282700005	SAVIN BUSINESS MACHINES CORP	07/30/80-08/30/80	COPYING CHARGES/AUGUST	41.62
10-08	0282700006	COBB REPROGRAPHICS & OFFICE SUPPLY	08/28/80	OFFICE SUPPLIES	9.40
10-08	0282700007	GENERAL BIRCH SERVICES CORP	07/31/80	BIOGRAPHICAL DICTIONARY FOR OFFICE RESEARCH	23.46
10-08	0282700008	SOUTH CENTRAL BELL	07/23/80-08/23/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	51.13
10-08	0282700009	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE SERVICE/ROSSVILLE	188.90
10-08	0282700012	C & P TELEPHONE	08/31/80	TELEPHONE CHARGES FOR AUGUST	407.45
10-08	0282700013	SOUTHERN BELL	07/23/80-08/23/80	TELEPHONE CHARGES/ROME OFFICE	132.79
10-08	0282700014	SOUTHERN BELL	08/17/80-09/17/80	TELEPHONE CHARGES/MARIETTA OFFICE	219.75
10-08	0282700002	GENERAL COMPUTER CORP.	08/01/80-08/31/80	FILE RETENTION/AUGUST	6.00

10-24	0298450022	CHATTANOOGA NEWS FREE PRESS	10/08/80–10/07/81	RENEW SUBSCRIPTION FOR 1 YEAR/ROSSVILLE OFFICE	54.08
10-24	0298450018	SOUTHERN BELL	09/17/80–10/17/80	TELEPHONE SERVICE FOR MARIETTA OFFICE	219.75
10-24	0298450019	SOUTHERN BELL	08/23/80–09/23/80	TELEPHONE SERVICE FOR ROOM OFFICE	92.78
10-24	0298450020	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR ROSSVILLE OFFICE	56.32
10-24	0298450021	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR ROME & MARIETTA OFFICES	73.49
10-28	0301540024	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	16.62
10-30	0302570014	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	PHOTO PRINTS (5) FOR PRESS RELEASES	8.75
10-30	0302570015	HILL-DONNELLY CORP	10/01/80	COPY OF THE CROSS REFERENCE DIRECTORY FOR ROME AREA	33.61
10-30	0302570016	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	09/04/80–09/16/80	FILM PROCESSING	17.95
10-30	0302570018	CORY COFFEE SERVICE	10/03/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.50
10-30	0303410026	LINDA DANIEL	07/17/80–09/18/80	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR STAFF MEMBER	18.36
10-30	0303410027	TOMMY TOLES	07/03/80–09/24/80	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR STAFF MEMBER	73.78
10-30	0303410028	SOUTH CENTRAL BELL	09/23/80–10/23/80	TELEPHONE SERVICE FOR ROSSVILLE OFFICE	50.75
10-30	0303410029	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICE	90.94
10-30	0303410019	LARRY P MCDONALD	08/28/80	WASHINGTON, DC TO ATLANTA, GA - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	129.60
10-30	0303410020	LARRY P MCDONALD	09/03/80	ATLANTA, GA TO WASHINGTON, DC - DELTA AIRLINES - MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	129.60
10-30	0303410021	LARRY P MCDONALD	09/10/80	WASHINGTON, DC TO ATLANTA, GA -DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	110.60
10-30	0303410022	LARRY P MCDONALD	09/19/80	WASHINGTON, DC TO ATLANTA, GA -EASTERN AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	136.60
10-30	0303410023	LARRY P MCDONALD	09/22/80	WASHINGTON, DC TO ATLANTA, GA - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	136.20
10-30	0303410024	LARRY P MCDONALD	09/23/80	ATLANTA, GA TO WASHINGTON, DC - DELTA AIRLINES - MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	136.20
10-30	0303410025	LARRY P MCDONALD	09/25/80	WASHINGTON, DC TO ATLANTA, GA - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	136.20
10-30	0303410031	LARRY P MCDONALD	08/13/80	WASHINGTON, DC TO ATLANTA, GA - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	129.60
10-30	0303410032	LARRY P MCDONALD	08/22/80–08/25/80	WASHINGTON, DC TO ATLANTA, GA & RETURN - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTE & RTN 66 MI.	259.20
10-30	0302570017	GENERAL COMPUTER CORP.	09/30/80	FILE RETENTION/SEPTEMBER	6.00
10-31	0308800031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,298.17
10-31	0303890345	TAYLOR PROPERTIES	10/01/80–10/30/80	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	650.50
10-31	0305710029	CREATIVE SERVICES INC.	09/30/80	CAMERA READY ART FOR SERIES OF SLIDE/TYPE & SLIDES	350.58
10-31	0305710030	SAVIN CORPORATION	08/30/80–09/30/80	COPYING CHARGES FOR WASHINGTON OFFICE	12.47
10-31	0305710031	MYER'S FINANCE AND ENERGY	10/24/80–12/31/80	RENEWAL FOR 7 ISSUES STARTING WITH ISSUE 311	100.00
10-31	0305710032	ARMY TIMES PUBLISHING CO	12/29/80–12/29/81	RENEW SUBSCRIPTION/1 YEAR	26.00
10-31	0305710033	JOSEPH RUZICKA, INC	09/26/80	PERIODICALS BINDING CHARGES	42.60
10-31	0305470023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	188.34
10-31	0308510032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		274.14
11-29	0331890342	TAYLOR PROPERTIES	11/01/80–11/30/80	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	650.50
11-30	0337410032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,298.17
11-30	0337440008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		339.86
12-08	0340630001	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	09/16/80–10/28/80	COLOR PROCESSING FOR DISTRICT MEETINGS	25.55
12-08	0340630002	THE DAILY TRIBUNE	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR 1 YR ROME OFFICE, MARIETTA	78.00
12-08	0340630003	THE HERALD TRIBUNE	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR 1 YR ROME OFFICE, MARIETTA	11.00
12-08	0340630004	WASHINGTON POST	12/11/80–12/12/81	REVIEW SUBSCRIPTION FOR 1 YR. WASHINGTON OFFICE	54.60
12-08	0340750022	MARY CATHERYN WHITE	09/08/80–10/30/80	REIMBURSE DISTRICT AIDE FOR XEROXING CHARGES	24.60
12-08	0340750023	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	10/16/80	COLOR PROCESSING	8.90
12-08	0343400025	MARQUIS WHO'S WHO INC	10/25/80	VOLUME 17 EDITION FOR OFFICE USE	54.25
12-08	0343400027	CORY COFFEE SERVICE	10/24/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.50
12-08	0340750018	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES	330.21
12-08	0340750019	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE CHARGES/OCT	977.80
12-08	0340750024	SOUTHERN BELL	10/17/80–11/17/80	TELEPHONE SERVICE/MARIETTA	219.75
12-08	0340750025	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE/ROSSVILLE	56.32
12-08	0340750026	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE/MARIETTA & ROME	72.40
12-08	0343400026	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM CHARGES/OCTOBER	34.79
12-08	0343400028	SOUTH CENTRAL BELL	10/01/80–10/31/80	TELEPHONE SERVICE/ROSSVILLE	50.75
12-08	0340750020	DONALD C VICE	10/08/80	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES	218.00
12-08	0340750021	DONALD C VICE	10/08/80	MILEAGE: MARIETTA TO ATLANTA & RETURN - 66 MILES AT 20¢	13.20
12-08	0340630005	GENERAL COMPUTER CORP.	10/31/80	FILE RETENTION/OCTOBER	6.00
12-09	0344710024	THE NORTH BARTOW NEWS	12/01/80–12/01/81	RENEW SUBSCRIPTION/1 YR.	4.12
12-09	0344710025	BARRON'S	01/09/81–01/09/82	RENEW SUBSCRIPTION/1 YR.	43.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	0344710026	AUGUST CORPORATION	12/01/80–11/30/81	RENEW SUBSCRIPTION FOR THE TRILATERAL OBSERVER/1 YR.	60.00
12-09	0344710027	CORY COFFEE SERVICE	11/17/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.50
12-09	0344710020	LARRY P MCDONALD	11/07/80	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: FROM MARIETTA, GA TO ATLANTA 33 MILES	132.60
12-09	0344710021	LARRY P MCDONALD	11/12/80	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	132.60
12-09	0344710022	LARRY P MCDONALD	11/13/80	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: FROM MARIETTA, GA TO ATLANTA 33 MILES	132.60
12-09	0344710023	LARRY P MCDONALD	11/15/80–11/17/80	WASHINGTON, DC TO ATLANTA, GA & RETURN DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA & RETURN 66 MI.	265.20
12-18	0353800019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROSSVILLE GA 00000	473.00
12-18	0353800020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROME GA 00000	1,985.00
12-31	1005700031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,298.17
12-31	0365890338	TAYLOR PROPERTIES	12/01/80–12/30/80	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	650.50
12-31	1003760023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	188.47
12-31	1006800007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		487.13
				TOTAL	**20,118.05**

OFFICE OF THE HON. ROBERT C MCEWEN

OFFICIAL EXPENSES

10-08	0282510022	POSTMASTER	07/02/80	POSTAGE STAMPS	200.00
10-10	0284570003	ROBERT C MCEWEN	09/15/80	MEAL	4.30
10-10	0284570001	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	53.94
10-10	0284570002	ROBERT C MCEWEN	09/10/80–09/15/80	AIR FARE TO 7 FROM OGDENSBURG, NEW YORK, AND WASHINGTON, DC MILEAGE (28 MILES @ .24 PER MILE)	230.72
10-15	0289520020	G THOMAS LONG	09/25/80–09/27/80	CAR RENTAL AND GASOLINE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	141.55
10-15	0289520024	ROBERT C MCEWEN	09/22/80	MEAL	3.59
10-15	0289520025	ROBERT C MCEWEN	09/29/80	MEAL	2.35
10-15	0289520026	NEW YORK TELEPHONE	08/28/80–09/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	128.45
10-15	0289520027	NEW YORK TELEPHONE	09/04/80–10/03/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	110.88
10-15	0289520028	NEW YORK TELEPHONE	08/28/80–09/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	85.08
10-15	0289520029	NEW YORK TELEPHONE	08/07/80–09/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	96.55
10-15	0289520030	GSA, OAD, FINANCE DIVISION	08/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NY, DISTRICT OFFICE	20.00
10-15	0289520021	ROBERT C MCEWEN	09/18/80–09/22/80	AIR FARE TO AND FROM OGDENSBURG, NY AND WASHINGTON, DC MILEAGE (28 MILES @ .24 PER MILE)	241.24
10-15	0289520023	ROBERT C MCEWEN	09/25/80–09/29/80	AIR FARE TO AND FROM OGDENSBURG, NY AND WASHINGTON, DC MILEAGE (28 MILES AT .24)	243.28
10-15	0289520019	G THOMAS LONG	09/25/80–09/27/80	AIR FARE TO AND FROM OGDENSBURG, NY AND WASHINGTON, DC	175.50
10-30	0303670001	NATIONAL JOURNAL REPORTS	10/16/80	2 NATIONAL JOURNAL BINDERS	24.00
10-30	0303670002	ROBERT C MCEWEN	10/02/80	ONE-WAY AIRFARE WASHINGTON, D.C. TO OGDENSBURG, NEW YORK & MILEAGE 14 MILES AT .24/MILE	112.25
10-31	0308800032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,751.67
10-31	0303890346	JOSEPH D. CASTALDO	10/01/80–10/30/80	120 EAST FIRST ST OSWEGO NY 13126	423.80
10-31	0303890347	OGDENSBURG MALL	10/01/80–10/30/80	1 FORD ST. OGDENSBURG NY 13669	363.38
10-31	0305470024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	186.12
10-31	0304550015	A.B. VIRKLER LEGATE	10/09/80–10/11/80	MILEAGE BY PVT AUTO TO & FROM CARTHAGE, NY & FALLS CHURCH, VA (1040 MI) PVT AUTO MI (108 MI)	275.52
10-31	0308510008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		81.13
11-13	0318430002	GEORGE HUBBELL, III	09/26/80	MILEAGE BY PVT AUTO TO/FM RAY BROOK, NY & PLATTSBURGH, NY ON OFFICIAL BUSINESS (110 MI @ .24 PER MILE).	26.40
11-13	0318430003	GEORGE HUBBELL, III	05/08/80	MILEAGE BY PVT AUTO TO/FM WESTPORT, NY & PLATTSBURGH, NY ON OFFICIAL BUSINESS (80 MI @ .20 PER MILE).	16.00

11-13	0318430004	GEORGE HUBBELL, III	05/12/80	MILEAGE BY PVT AUTO TO/FM ALBANY, NY & PLATTSBURGH, NY ON OFFICIAL BUSINESS (340 MI @ .20 PER MILE).	68.00
11-29	0331890343	JOSEPH D. CASTALDO	11/01/80–11/30/80	120 EAST FIRST ST OSWEGO NY 13126	423.80
11-29	0331890344	OGDENSBURG MALL	11/01/80–11/30/80	1 FORD ST. OGDENSBURG NY 13669	363.38
11-30	0337410033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,751.67
11-30	0337440032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		273.42
12-08	0340460007	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NEW YORK TIMES OFFICE SUBSCRIPTION	37.50
12-08	0340460009	STANDARD COFFEE SERVICE	09/09/80	CONSTITUENT COFFEE SERVICE	65.92
12-08	0340630006	JOHN T CALKINS	10/22/80	PARKING FEE FOR MEETING AT OFFICE OF UNITED TECHNOLOGIES, 1125 15TH STREET, N.W., WASHINGTON, D.C..	3.75
12-08	0340750027	XEROX CORPORATION	02/29/80–05/02/80	XEROX OVERAGE CHARGES	5.05
12-08	0340750028	XEROX CORPORATION	06/11/80	XEROX SUPPLIES	11.24
12-08	0340750029	XEROX CORPORATION	08/31/80	XEROX SUPPLIES	45.30
12-08	0340750030	XEROX CORPORATION	07/29/80	XEROX SUPPLIES	18.52
12-08	0340750031	XEROX CORPORATION	08/19/80	XEROX SUPPLIES	52.32
12-08	0343710006	THOMAS J LANKFORD	10/07/80–10/17/80	PRINTING SERVICES	127.80
12-08	0340460001	GSA, OAD, FINANCE DIVISION	09/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK DISTRICT OFFICE	20.00
12-08	0340460002	GSA, OAD, FINANCE DIVISION	09/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK DISTRICT OFFICES	72.58
12-08	0340460003	NEW YORK TELEPHONE	09/28/80–10/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	136.09
12-08	0340460004	NEW YORK TELEPHONE	10/04/80–11/04/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	105.23
12-08	0340460005	NEW YORK TELEPHONE	09/28/80–10/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	85.58
12-08	0340460006	NEW YORK TELEPHONE	09/07/80–10/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	102.15
12-08	0340460008	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM CHARGES	15.89
12-08	0340750032	C & P TELEPHONE	08/31/80–09/30/80	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	43.25
12-09	0344630015	POSTMASTER	10/30/80	POSTAGE STAMPS	200.00
12-16	0351460029	CARY R. BRICK	11/26/80–11/28/80	IN CONGRESSIONAL DISTRICT (220 MILES @ .24 PER MILE)	52.80
12-16	0351830018	CONGRESSIONAL QUARTERLY INC	10/21/80	TWO CQ BINDERS	23.50
12-16	0351830017	ROBERT C MCEWEN	11/05/80–11/20/80	AIRFARE TO OTTAWA BALTIMORE-WASHINGTON AIRPORT TO OTTAWA, ONTARIO AND MILEAGE (190 MILES @ 24¢ PER MI).	251.04
12-16	0351460027	CARY R. BRICK	11/20/80	MI BY PVT AUTO TO & FROM BALTIMORE-WASHINGTON INTERNATIONAL AP & WASHAINGTON, DC 70 MI @ .24 PER MILE.	16.80
12-16	0351460028	CARY R. BRICK	11/26/80–11/28/80	MI BY PRIVATE AUTO TO & FROM LOWVILLE, NY & WASHINGTON, DC (960 MILES @ .24 PER MILE)	230.40
12-18	0353800021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WATERTOWN NY 00000	1,516.00
12-18	0353800022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PLATTSBURGH NY 00000	1,153.00
12-19	0354630007	STANDARD COFFEE SERVICE	11/04/80	CONSTITUENT COFFEE SERVICE	20.88
12-19	0354630001	NEW YORK TELEPHONE	10/28/80–11/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	161.25
12-19	0354630002	NEW YORK TELEPHONE	11/04/80–12/03/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	102.59
12-19	0354630003	NEW YORK TELEPHONE	10/28/80–11/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	85.08
12-19	0354630004	NEW YORK TELEPHONE	10/07/80–11/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	95.26
12-19	0354630005	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	41.69
12-19	0354630006	WESTERN UNION TELEGRAPH COMPANY	11/01/80	TELEGRAM CHARGES	2.83
12-30	0365440008	GEORGE HUBBELL, III	12/06/80	MI BY PVT AUTO TO/FM OGDENSBURG, NY & PLATTSBURGH, NY (300 MI @ .24 PER MI)	72.00
12-30	0365740013	POSTMASTER	11/24/80	POSTAGE	200.00
12-31	1005700032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,751.67
12-31	0365890339	JOSEPH D. CASTALDO	12/01/80–12/30/80	120 EAST FIRST ST OSWEGO NY 13126	423.80
12-31	0365890340	OGDENSBURG MALL	12/01/80–12/30/80	1 FORD ST. OGDENSBURG NY 13669	363.38
12-31	1002410001	CARY R. BRICK	12/11/80	MILEAGE BY PVT AUTO FROM ALEXANDRIA, VA TO BALTIMORE-WASHINGTON INTERNATIONAL A/P (50 MILES @ .24/MI).	12.00
12-31	1002410002	CARY R. BRICK	12/15/80	MI BY PVT AUTO FROM WASH., DC TO BALTIMORE-WASHINGTON INTERNTL A/P & FROM A/P TO ALEXANDRIA 85 MI @ .24.	20.40
12-31	1002410003	THOMAS P FRANJOLA	11/10/80–11/25/80	MI BY PVT AUTO 10 R/T'S TO AND FROM CANTON, NY & LAKE PLACID, NY @ 164 MILES EACH (1,640 MI @ .24/MI).	393.60
12-31	1002810028	C & P TELEPHONE	10/31/80–11/30/80	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	61.60
12-31	1003640026	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
12-31	1003640027	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK DISTRICT OFFICES	72.58
12-31	1003640028	GSA, OAD, FINANCE DIVISION	11/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK DISTRICT OFFICE	20.00
12-31	1003640029	GSA, OAD, FINANCE DIVISION	11/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK DISTRICT OFFICES	51.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT C MCEWEN—Continued					
12-31	1003760024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	186.24
12-31	1002410004	THOMAS P FRANJOLA	12/01/80-12/13/80	MILEAGE BY PVT AUTO ROUND TRIP TO & FROM WASHINGTON, DC & LAKE PLACID, NY -- 1,084 MI @ .24 PER MILE.	260.16
12-31	1002510006	DONNA M BELL	11/23/80	ONE-WAY AIRFARE FROM WASHINGTON, DC TO OGDENSBURG, NEW YORK ON OFFICIAL BUSINESS	107.50
12-31	1006800031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		226.03
				TOTAL	**17,021.71**
OFFICE OF THE HON. JOHN J MCFALL					
ADJUSTMENTS/REFUNDS					
	0318990016	PACIFIC TELEPHONE CO	06/23/78-07/22/78	REFUND DUE TO A DECISION OF THE CALIFORNIA PUBLICE UTILITIES COMMISSION	(78.32)
				TOTAL	**(78.32)**
OFFICE OF THE HON. MATTHEW F MCHUGH					
OFFICIAL EXPENSES					
10-17	0291800013	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER TERMINAL RENTAL	423.00
10-17	0291800014	HAZELTINE CORPORATION	10/01/80-10/31/80	COMPUTER TERMINAL RENTAL	80.00
10-17	0291800015	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-20	0294420020	XEROX CORPORATION	06/30/80-07/31/80	NET BILLABLE COPIES	11.82
10-20	0294420021	NEW YORK TELEPHONE	09/13/80-10/12/80	TELEPHONE SERVICE FOR ITHACA OFFICE	131.94
10-21	0295610027	MATTHEW F MCHUGH	09/19/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	28.08
10-21	0295610025	NEW YORK TELEPHONE	09/07/80-10/06/80	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	111.99
10-21	0295610028	NEW YORK TELEPHONE	08/04/80-09/03/80	TELEPHONE SERVICE FOR MONTICELLO	403.11
10-21	0295610030	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR BINGHAMTON AND ITHACA OFFICES	162.43
10-21	0295610026	MATTHEW F MCHUGH	09/19/80-09/20/80	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, NY, ROUND-TRIP, VIA COMMERCIAL AIRLINE	180.00
10-21	0295610024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	COMPUTER TERMINAL RENTAL	64.00
10-21	0295610029	DIALCOM, INCORPORATED	09/01/80-09/30/80	UPI COMPUTER SERVICE	10.10
10-22	0296910005	TONY PETITO	09/28/80	TRAVEL FROM ELLENVILLE, NY TO ITHACA, NY VIA CHARGERED PLANE	168.00
10-22	0296910004	MATTHEW F MCHUGH	09/27/80	TRAVEL FROM WAHSINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	90.00
10-28	0301540025	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	41.50
10-30	0303900022	THE FOUNDATION CENTER	10/09/80	ONE COPY OF -FOUNDATION FUNDAMENTALS: A GUIDE FOR GRANTSEEKERS-	4.95
10-30	0303900021	NEW YORK TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR OWEGO OFFICE	20.75
10-31	0308800033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		482.00
10-31	0303890348	LONG JAING CORP.	10/01/80-10/30/80	190 BROADWAY MONTICELLO NY 12701	295.00
10-31	0303890349	R.H.P. INC.	10/01/80-10/30/80	TERRACE HILL ITHACA NY 14850	300.00
10-31	0303890350	ELLENVILLE AREA CHAMBER OF COMMERCE	10/01/80-10/30/80	CANAL ST ELLENVILLE NY 12428	50.00
10-31	0304500001	MATTHEW F MCHUGH	09/29/80	TAXI FROM RAMADA INN TO AIRPORT BINGHAMTON, NY	9.00
10-31	0304500002	MATTHEW F MCHUGH	09/28/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	30.24
10-31	0304500003	MATTHEW F MCHUGH	09/27/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, LIBERTY)	37.82
10-31	0304500004	NEW YORK TELEPHONE	09/04/80-10/03/80	TELEPHONE SERVICE FOR MONTICELLO OFFICE	232.71
10-31	0304500005	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	15.29
10-31	0305470026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	235.82

10-31	0304500006	TONY PETITO	07/27/80	TRAVEL FROM WASHINGTON, DC TO MONTICELLO, NY, KINGSTON & WASH, DC VIA CHARTERED PLANE	756.00
10-31	0304550016	TONY PETITO	09/06/80	TRAVEL FROM MONTICELLO, NY TO WASHINGTON, DC VIA CHARTERED PLANE	417.00
10-31	0304550017	TONY PETITO	09/13/80	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA CHARTERED PLANE - PASSENGER MATTHEW F. MCHUGH.	368.00
10-31	0308510033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		478.29
11-10	0311610013	JOHN SPENCER	07/01/80–07/08/80	IN-DISTRICT TRAVEL DURING OFFICIAL BUSINESS IN 27TH DISTRICT OF NEW YORK 249.8 MI AT .20/MILE	49.96
11-10	0315740010	XEROX CORPORATION	07/31/80–08/31/80	NET BILLABLE COPIES	12.06
11-10	0315740014	DAVID R RAMAGE	10/14/80	CHESHIRE LABELS ON ENVELOPES	58.00
11-10	0315740012	NEW YORK TELEPHONE	10/13/80–11/12/80	TELEPHONE SERVICE FOR ITHACA OFFICE	102.81
11-10	0315740013	NEW YORK TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	108.07
11-10	0315740011	DIALCOM, INCORPORATED	09/01/80–09/30/80	DUAL ACCESS & DIRECTORY & LABELS	156.56
11-12	0317550014	MATTHEW F MCHUGH	06/20/80	HOTEL DURING OFFICIAL TRIP TO DISTRICT	21.40
11-13	0318700023	ELEANOR BROWN	07/03/80–07/30/80	IN-DISTRICT TRAVEL IN 27TH DISTRICT OF NEW YORK - 744 MILES AT 20¢/MILE	148.80
11-13	0318700024	ELEANOR BROWN	08/03/80–08/28/80	IN-DISTRICT TRAVEL IN 27TH DISTRICT OF NEW YORK - 1014 MILES AT 24¢/MILE	243.36
11-13	0318700025	ELEANOR BROWN	09/02/80–09/29/80	IN-DISTRICT TRAVEL IN 27TH DISTRICT OF NEW YORK - 1128 MILES AT 24¢/MILE	270.72
11-13	0318430005	NEW YORK TELEPHONE	10/04/80–11/03/80	TELEPHONE SERVICE FOR MONTICELLO NEW YORK OFFICE	236.70
11-13	0318700019	COMMUTER AIRLINES, INC.	09/29/80	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC FOR HON. MATTHEW F. MCHUGH	90.00
11-26	0331450016	DELAWARE COUNTY OFFICE FOR THE AGING	10/14/80	PRINTING AND MAILING COSTS FOR 1980 EDITION OF THE DELAWARE COUNTY SERVICE DIRECTORY	1.50
11-26	0331450018	TAMMY L ROSS	11/07/80	TRAVEL FROM BINGHAMTON, N.Y. YO NEW YORK CITY VIA COMMERCIAL AIRLINE	50.00
11-26	0331450020	DAVID R RAMAGE	10/28/80	IMPRINTED LETTERHEADS & ENVELOPES	30.00
11-26	0331410015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR BINGHAMTON AND ITHACA OFFICES	162.43
11-26	0331410017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.24
11-26	0331410019	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS	19.30
11-26	0331450017	ELEANOR BROWN	10/01/80–10/31/80	IN-DISTRICT TRAVEL DURING OFFICIAL BUSINESS IN 27TH DISTRICT OF NEW YORK (508 MILES @ .24/MILE)	121.92
11-26	0331450019	TAMMY L ROSS	11/09/80	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	30.00
11-26	0331410016	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER TERMINAL RENTAL	64.00
11-26	0331410018	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-26	0331410020	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER TERMINAL RENTAL	423.00
11-26	0331450015	DIALCOM, INCORPORATED	10/01/80–10/31/80	UPI COMPUTER SERVICES	5.00
11-29	0331890345	LONG JAING CORP.	11/01/80–11/30/80	190 BROADWAY MONTICELLO NY 12701	295.00
11-29	0331890346	R.H.P. INC.	11/01/80–11/30/80	TERRACE HILL ITHACA NY 14850	300.00
11-29	0331890347	ELLENVILLE AREA CHAMBER OF COMMERCE	11/01/80–11/30/80	CANAL ST ELLENVILLE NY 12428	50.00
11-30	0337410034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		463.50
11-30	0337440009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		771.67
12-08	0340460010	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER TERMINAL RENTAL	80.00
12-09	0344630016	POSTMASTER	10/20/80	1,000 2 CENT STAMPS, 1,000 15 CENT STAMPS	170.00
12-12	0347440012	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEW YORK TIMES SUBSCRIPTION	40.50
12-12	0347610006	XEROX CORPORATION	08/31/80–09/30/80	NET BILLABLE COPIES	57.14
12-12	0347440010	NEW YORK TELEPHONE	11/07/80–12/06/80	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	113.02
12-12	0347440011	NEW YORK TELEPHONE	11/13/80–12/12/80	TELEPHONE SERVICE FOR ITHACA OFFICE	111.69
12-12	0347610007	NEW YORK TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE FOR OWEGO OFFICE	20.75
12-12	0347440009	DIALCOM, INCORPORATED	10/01/80–10/31/80	DUAL ACCESS, PRINTING AND DELIVERY CHARGES	176.44
12-13	0348620025	SOUTHERN TIER STAGES, INC.	08/28/80	LIMOUSINE USED DURING SECRETARY BERGLAND'S TRIP TO 27TH DISTRICT OF NEW YORK	165.00
12-16	0351470021	TONY PETITO	11/23/80	TRAVEL FROM MONTICELLO, N.Y. TO ITHACA, N.Y. VIA CHARTER PLANE PASSENGER: MATTHEW F. MCHUGH	144.20
12-17	0352840001	MATTHEW F MCHUGH	11/22/80–11/23/80	TRAVEL FROM WASH, DC TO ITHACA, NY ROUND TRIP VIA COMMERCIAL AIRLINE	176.00
12-17	0352720021	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-17	0352720022	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER TERMINAL RENTAL	64.00
12-18	0353800023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BINGHAMTON NY 00000	1,330.00
12-29	0359700013	JOHN SPENCER	10/02/80–10/29/80	IN DISTRICT TRAVEL IN 27TH DISTRICT OF NEW YORK DURING OFCL BUSINESS - 627.6 MI AT 24¢/MI VIA PVT CAR.	150.62
12-29	0359700014	JOHN SPENCER	11/01/80–11/07/80	IN DISTRICT TRAVEL IN 27TH DISTRICT OF NEW YORK DURING OFCL BUSINESS - 207.5 MI AT 24¢/MI VIA PVT CAR.	49.80
12-29	0359700018	NEW YORK TELEPHONE	11/04/80–12/03/80	TELEPHONE SERVICE FOR MONTICELLO OFFICE	236.94
12-29	0359700012	JOHN SPENCER	11/28/80–12/01/80	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC & RETURN VIA PVT CAR (821.2 MILES AT 18.5¢/MILE)	151.92
12-29	0359700016	HAZELTINE CORPORATION	12/01/80–12/31/80	COMPUTER TERMINAL RENTAL	80.00
12-29	0359700017	DIALCOM, INCORPORATED	11/01/80–11/30/80	UPI COMPUTER SERVICE	5.00
12-31	1005700033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		497.00

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0365890341	LONG JAING CORP	12/01/80–12/30/80	190 BROADWAY MONTICELLO NY 12701	295.00
12-31	0365890342	R.H.P. INC	12/01/80–12/30/80	TERRACE HILL ITHACA NY 14850	300.00
12-31	0365890343	ELLENVILLE AREA CHAMBER OF COMMERCE	12/01/80–12/30/80	CANAL ST ELLENVILLE NY 12428	50.00
12-31	1002510007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR MONTICELLO OFFICE	34.49
12-31	1002510008	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	4.63
12-31	1003760026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	235.94
12-31	1002510009	JOAN LOEHR	11/22/80–11/23/80	TRAVEL BETWEEN ITHACA, NY & WASHINGTON, DC R/T VIA COMMERCIAL AIRLINES	176.00
12-31	1006800008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		130.11
				TOTAL	**17,614.89**

OFFICE OF THE HON. GUNN MCKAY

OFFICIAL EXPENSES

10-09	0283640014	XEROX CORPORATION	07/15/80–07/30/80	COPYING CHARGES	36.78
10-09	0283640015	OFFICIAL AIRLINE GUIDE	01/03/81–12/31/81	SUBSCRIPTION TO AIRLINE GUIDE	85.80
10-09	0283640016	DAVID R RAMAGE	09/16/80	NEWS RELEASE PAPER	575.50
10-09	0283640013	DAVID B LEE	09/19/80–09/28/80	STAFF TRAVEL WASHINGTON-SALT LAKE AND RETURN VIA WESTERN AIRLINES 24 MI AT .17/MI TRAVEL TO TERMINALS.	640.08
10-09	0283640017	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	INFORMATION SYSTEM	55.00
10-28	0301540026	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	59.00
10-30	0303600026	LOU JEAN FINDLAY	10/03/80–10/03/80	STAFF AUTO TRAVEL OGDEN TO SALT LAKE AND RETURN 77 MILES AT .17/MILE PARKING	14.59
10-30	0303600027	OREM-GENEVA TIMES	09/01/80–08/31/81	SUBSCRIPTION	7.00
10-30	0303600023	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICES, OREM, UTAH OFFICE	48.80
10-30	0303600024	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	FTS SERVICES, OGDEN, UTAH OFFICE	195.06
10-30	0303600025	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICES, OREM, UTAH OFFICE	48.80
10-31	0308800034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,676.91
10-31	0303890351	VISTA ENTERPRISES	10/01/80–10/30/80	1160 S. STATE STREET OREM UT 84057	416.00
10-31	0304550018	MARCUS G FAUST	10/01/80–10/03/80	STAFF AUTO TRAVEL VIENNA, VA TO SALT LAKE CITY, UT 2,371 MILES @ $.16/MILE	379.36
10-31	0304550019	DANIEL P JONES	09/26/80–10/09/80	STAFF AUTO TRAVEL, 1,496 @ .17 MILE	254.32
10-31	0304550020	SPANISH FORK PRESS	10/01/80	SUBSCRIPTION TO DISTRICT PAPER	10.00
10-31	0304550025	DIANE HODGSON	10/01/80–10/03/80	STAFF TRAVEL WASH, DC TO LOGAN, UT 2,250 MILES @ .16/MILE	360.00
10-31	0305840001	BANK OF VIRGINIA	08/16/80	GAS FOR DISTRICT AUTO TRAVEL	11.63
10-31	0305840002	BANK OF VIRGINIA	08/14/80	GAS FOR DISTRICT AUTO TRAVEL	18.50
10-31	0305840003	BANK OF VIRGINIA	08/22/80	GAS FOR DISTRICT AUTO TRAVEL	32.58
10-31	0305840004	BANK OF VIRGINIA	08/23/80	GAS FOR DISTRICT AUTO TRAVEL	18.46
10-31	0305840005	BANK OF VIRGINIA	08/26/80–09/03/80	RENTAL CAR	161.95
10-31	0305840006	BANK OF VIRGINIA	07/03/80–07/16/80	RENTAL CAR	405.27
10-31	0305840007	BANK OF VIRGINIA	08/20/80–08/23/80	RENTAL CAR	258.54
10-31	0305840008	BANK OF VIRGINIA	08/30/80	GAS FOR DISTRICT AUTO TRAVEL	15.62
10-31	0305840009	BANK OF VIRGINIA	09/05/80–09/06/80	RENTAL CAR	30.72
10-31	0305840010	BANK OF VIRGINIA	09/02/80	GAS FOR DISTRICT AUTO TRAVEL	12.92
10-31	0305840011	BANK OF VIRGINIA	09/01/80	GAS FOR DISTRICT AUTO TRAVEL	16.64
10-31	0305840012	BANK OF VIRGINIA	09/09/80–09/13/80	RENTAL CAR	146.40
10-31	0305840013	BANK OF VIRGINIA	09/25/80	FINANCE CHARGE	73.88
10-31	0305470027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	284.24

10-31	0308510009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		220.43
11-13	0318700020	CONGRESSIONAL QUARTERLY INC	09/05/80–09/05/81	CQ WEEKLY REPORT #33-80	4.75
11-13	0318700021	MOUNTAIN BELL	09/01/80–09/30/80	TELEPHONE CHARGES	274.27
11-13	0318700022	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES	273.28
11-26	0331450021	XEROX CORPORATION	07/30/80–08/31/80	COPYING CHARGES	35.85
11-26	0331770017	DANIEL P JONES	10/10/80–11/05/80	STAFF AUTO TRAVEL 1296 MILES AT 17¢ A MILE	220.32
11-26	0331770018	BANK OF VIRGINIA	09/13/80	WESTLAND DISTRIBUTING ROY, UTAH - GASOLINE	15.20
11-26	0331770019	BANK OF VIRGINIA	09/12/80	JIM YOUNG SERVICE SALT LAKE CITY, UTAH - GASOLINE	15.00
11-26	0331770020	BANK OF VIRGINIA	09/26/80–09/28/80	AUTO CONTROL, INC. SALT LAKE CITY, UTAH AUTOMOBILE RENTAL	71.86
11-26	0331770021	BANK OF VIRGINIA	10/03/80–10/05/80	UGLY DUCKLING SALT LAKE CITY, UTAH AUTOMOBILE RENTAL	80.50
11-26	0331770022	BANK OF VIRGINIA	09/27/80	WESTLAND DISTRIBUTING ROY, UTAH - GASOLINE	16.72
11-26	0331770023	BANK OF VIRGINIA	09/26/80	WESTLAND DISTRIBUTING ROY, UTAH - GASOLINE	8.46
11-26	0331770024	BANK OF VIRGINIA	10/06/80	FOUR SEASONS MOTOR INN ST. GEORGE, UTAH HOTEL ACCOMMODATIONS	63.52
11-26	0331770026	BANK OF VIRGINIA	11/19/80	FINANCE CHARGE	36.77
11-26	0331450022	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICES, OGDEN UTAH	199.74
11-26	0331450023	MOUNTAIN BELL	09/16/80–10/15/80	TELEPHONE CHARGES, DISTRICT OFFICE, OREM, UTAH	199.02
11-26	0331770014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICES, DISTRICT OFFICE, OREM, UTAH	50.26
11-26	0331770015	MOUNTAIN BELL	10/16/80–11/15/80	TELEPHONE CHARGES	199.02
11-26	0331770025	BANK OF VIRGINIA	09/26/80–09/28/80	MEMBER TRAVEL, UNITED AIRLINES, WASHINGTON, DC TO SALT LAKE & RETURN VIA UNITED AIRLINES	636.00
11-26	0331770012	MARCUS G FAUST	11/07/80–11/09/80	STAFF AUTO TRAVEL SALT LAKE CITY TO VIENNA, VA 2,371 MILES AT 16¢ A MILE	379.36
11-26	0331770013	DIANE HODGSON	11/07/80–11/09/80	STAFF AUTO TRAVEL LOGAN, UTAH TO WASHINGTON, DC 2,250 MILES AT 16¢ A MILE	360.00
11-26	0331770016	PATRICK C. THORNE	10/07/80–11/07/80	STAFF TRAVEL WASH, DC TO SALT LAKE & RETURN VIA UNITED AIRLINES	370.89
11-29	0331890348	VISTA ENTERPRISES	11/01/80–11/30/80	1160 S. STATE STREET OREM UT 84057	416.00
11-30	0337410035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,205.87
11-30	0337440033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		75.86
12-08	0340460012	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES	544.63
12-08	0340460013	DAVID B LEE	10/03/80–11/13/80	STAFF TRAVEL - WASH., DC TO SALT LAKE AND RETURN VIA UNITED AIRLINES	618.00
12-08	0340460011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	DATA SYSTEM	55.00
12-09	0344710028	PATRICK C. THORNE	08/07/80–09/02/80	STAFF AUTOMOBILE TRAVEL 940 MILES AT 17¢	159.80
12-09	0344710029	MOUNTAIN BELL	10/01/80–10/31/80	TELEPHONE CHARGES	477.22
12-11	0346840021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICES, DISTRICT OFFICE, OGDEN, UTAH	209.09
12-11	0346840020	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMMUNICATIONS SYSTEM	55.00
12-16	0351850001	MOUNTAIN BELL	11/16/80–12/15/80	TELEPHONE CHARGES	163.81
12-16	0351850002	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICES, DIST OFFICE, OREM, UTAH	51.62
12-18	0353800024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OGDEN UT 00000	1,756.00
12-18	0353800025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PROVO UT 00000	21.00
12-19	0354430022	BANK OF VIRGINIA	09/10/80–09/14/80	COMPACTS ONLY - RENTAL CAR, SALT LAKE CITY, UTAH	155.19
12-19	0354430023	BANK OF VIRGINIA	08/12/80–08/18/80	DOLLAR A DAY RENTAL CAR, SALT LAKE CITY, UTAH	238.95
12-19	0354430024	BANK OF VIRGINIA	12/07/80	GASOLINE PURCHASE - WESTLAND SHAMROCK, OGDEN, UTAH	7.20
12-19	0354430025	BANK OF VIRGINIA	12/06/80–12/07/80	MEMBER TVL - WASH., DC TO SALT LAKE & RETURN TRAVEL VIA WESTERN & UNITED AIRLINES	656.00
12-21	0355610002	BANK OF VIRGINIA	10/05/80–10/06/80	MEMBER & STAFF TVL 2 AIRLINE TICKETS - GUNN MCKAY & MARCUS FAUST SALT LAKE/ST. GEORGE, UTAH & RETURN.	127.52
12-21	0355610003	BANK OF VIRGINIA	11/25/80	FINANCE CHARGE	45.18
12-21	0355610001	BANK OF VIRGINIA	10/03/80–11/10/80	MEMBER TRAVEL WASHINGTON, D.C.- SALT LAKE CITY AND RETURN TRAVEL VIA UNITED AIRLINES	618.00
12-29	0359770021	GUNN MCKAY	10/07/80–11/10/80	MEMBER DISTRICT AUTO TRAVEL CAR RENTAL 7- COMPACTS ONLY, SALT LAKE CITY	1,006.76
12-29	0359770022	BILL HENDRIX	11/01/80–11/30/80	WEEKLY NEWSPAPER COLUMN CLIPPING SERVICE	52.00
12-29	0359770023	UTAH PRESS ASSOCIATION INC.	06/01/80–08/30/80	CLIPPING SERVICE	142.75
12-29	0359770024	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE CHARGES	338.52
12-30	0365440009	MOUNTAIN BELL	11/01/80–11/30/80	TELEPHONE CHARGES - DISTRICT OFFICE	192.83
12-31	1005700034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		351.74
12-31	0365890344	VISTA ENTERPRISES	12/01/80–12/30/80	1160 S. STATE STREET OREM UT 84057	416.00
12-31	0366440019	MARCUS G. FAUST	10/07/80–10/30/80	STAFF AUTOMOBILE TRAVEL 2,062 MILES @ .12/MILE	247.44
12-31	0366440020	DIANE HODGSON	10/03/80–10/07/80	STAFF AUTOMOBILE TRAVEL	209.01
12-31	0366440021	PATRICK C. THORNE	10/14/80–11/03/80	STAFF AUTOMOBILE TRAVEL	165.84
12-31	0366440022	DAVID B LEE	11/05/80–11/05/80	STAFF AUTO TRAVEL - PROV. TO HUNTSVILLE & RETURN 160 MILES @ .17/MILE	27.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GUNN MCKAY—Continued					
12-31	1003760027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	284.37
12-31	1006800050	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		19.98
				TOTAL	21,192.95
OFFICE OF THE HON. STEWART B MCKINNEY					
OFFICIAL EXPENSES					
10-06	0280820009	TURN OF RIVER HARDWARE	09/16/80	LIGHT BULBS FOR STAMFORD OFFICE	14.85
10-06	0280820010	HELCO	08/01/80–09/01/80	MONTHLY ELECTRIC BILL, STAMFORD OFFICE, AUG	34.06
10-06	0280820011	C & P TELEPHONE	08/01/80–08/31/80	AUG. LONG DISTANCE	72.62
10-06	0280820013	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	MONTHLY FTS FOR STAMFORD OFFICE, SEPT	104.80
10-06	0280820015	STEWART B. MCKINNEY	08/06/80	OFFICIAL TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC, CHARGED TO MEMBER'S CREDIT CARD	89.00
10-06	0280820016	STEWART B. MCKINNEY	08/07/80	OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT), CHARGED TO MEMBER'S CREDIT CARD	76.00
10-06	0280820017	STEWART B. MCKINNEY	08/10/80	OFFICIAL TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC, CHARGED TO MEMBER'S CREDIT CARD	60.00
10-06	0280820012	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGES FOR COMPUTER FOR AUG	94.14
10-06	0280820014	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	MONTHLY COMPUTER, SEPT	243.00
10-08	0282700015	STEWART B. MCKINNEY	08/21/80–08/25/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) TO DC CHARGED TO MEMBER'S CREDIT CARD	132.00
10-08	0282700016	STEWART B. MCKINNEY	08/29/80–09/01/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) TO DC CHARGED TO MEMBER'S CREDIT CARD	132.00
10-08	0282700017	STEWART B. MCKINNEY	09/05/80–09/07/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) TO DC CHARGED TO MEMBER'S CREDIT CARD	126.00
10-08	0282700018	STEWART B. MCKINNEY	09/19/80–09/22/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) TO DC CHARGED TO MEMBER'S CREDIT CARD	132.00
10-22	0296910006	HELCO	08/28/80–09/29/80	MONTHLY ELECTRIC BILL, STAMFORD OFFICE	41.75
10-22	0296910007	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY PHONE BILL, BRIDGEPORT OFFICE	225.12
10-22	0296910010	SNET	09/01/80–09/30/80	MONTHLY STAMFORD PHONE BILL	165.27
10-22	0296910008	DIALCOM, INCORPORATED	10/01/80–10/31/80	MONTHLY COMPUTER SERVICE	870.62
10-22	0296910009	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	MONTHLY COMPUTER SERVICE	423.00
10-23	0297910002	SNET	10/01/80–10/31/80	MONTHLY SPECIAL SERVICE - STAMFORD PHONE, OCT	53.40
10-23	0297910003	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM	34.40
10-31	0308800035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		301.00
10-31	0303890352	WINTER MANAGEMENT	10/01/80–10/30/80	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
10-31	0305470028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	247.02
10-31	0308510034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,123.35
11-29	0331890349	WINTER MANAGEMENT	11/01/80–11/30/80	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
11-30	0337410036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		301.00
11-30	0337440010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		382.15
12-08	0343710017	THOMAS J LANKFORD	08/20/80–09/30/80	REPRODUCE EDUCATION, VETERANS, & OLDER AMERICANS HANDBOOKS	5,477.70
12-08	0343710007	GENERAL OFFSET PRINTING COS INC.	11/06/80	PRINTING OF CONTINUOUS ENVELOPES	2,269.59
12-08	0343710011	HELCO	09/29/80–10/29/80	MONTHLY ELECTRIC BILL, STAMFORD OFFICE	43.35
12-08	0343710018	THOMAS J LANKFORD	10/14/80	REPRODUCE NEWS-RELEASE PAPER	115.10
12-08	0343710008	SNET	11/01/80–12/01/80	SPECIAL SERVICE FOR NOV.	76.33
12-08	0343710009	SNET	10/01/80–10/31/80	MONTHLY STAMFORD PHONE BILL	151.32
12-08	0343710010	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY FTS, STAMFORD OFFICE	104.80
12-08	0343710016	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY LONG DISTANCE	41.13
12-08	0343710012	DIALCOM, INCORPORATED	09/01/80–09/30/80	DUAL ACCESS CHARGES FOR SEPT. (COMPUTER)	74.76
12-08	0343710013	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY COMPUTER, OCT.	243.00
12-08	0343710014	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	MONTHLY COMPUTER, NOV.	423.00

12-08	0343710015	DIALCOM, INCORPORATED	11/01/80–11/30/80	MONTHLY COMPUTER, NOV.	870.62
12-13	0348540007	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY LONG DISTANCE, OCT	86.75
12-13	0348540008	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY PHONE, BRIDGEPORT, OCT	216.15
12-13	0348540009	STEWART B. MCKINNEY	10/12/80–10/14/80	OFFICIAL ROUND TRIP TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC, CHARGED TO MEMBER'S AM. EXPRESS	118.00
12-13	0348540010	STEWART B. MCKINNEY	11/14/80–11/17/80	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT), CHARGED TO AM. EXPRESS	128.00
12-18	0353800026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BRIDGEPORT CT 00000	2,622.00
12-31	1005700035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		301.00
12-31	0365890345	WINTER MANAGEMENT	12/01/80–12/30/80	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
12-31	1003760028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	247.14
12-31	1006800009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,015.34
				TOTAL	**22,603.63**

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

10-07	0281530005	DIANE KOHL	09/11/80	ROUND TRIP BROWARD COUNTY COURTHOUSE 34 MI AT .24 A MI	8.16
10-08	0282450001	DOLPH MAP CO., INC.	09/19/80	1 BROWARD COUNTY STREET ATLAS	8.20
10-08	0282450003	SAVIN BUSINESS MACHINES CORP	07/31/80–08/30/80	METER USAGE CHARGE ON 770 PLAIN PAPER COPIER - 7/31/80 - 8/30/80	39.82
10-08	0282450004	HARRY LAMM & DICK MORRIS	09/15/80	CONGRESSIONAL PHOTOS 20 - 5 X 7 BLACK AND WHITE 10 - 5 X 7 COLOR	100.00
10-08	0282450006	ARDEN-GREEN ARCHITECTS	08/01/80–08/31/80	USE OF COPIER AND COPIER SUPPLIES --- AUGUST	15.00
10-08	0282450002	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	254.52
10-08	0282450005	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
10-15	0289460001	ROXANNE GLIDDEN	06/02/80–06/30/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF JUNE, 1980	5.50
10-15	0289460002	ROXANNE GLIDDEN	07/01/80–07/31/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF JULY, 1980	5.50
10-15	0289460003	ROXANNE GLIDDEN	08/01/80–08/29/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF AUGUST, 1980	5.25
10-15	0289460004	ROXANNE GLIDDEN	06/01/80–07/31/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTHS OF JUNE & JULY, 1980	12.20
10-15	0289460005	ROXANNE GLIDDEN	08/01/80–08/31/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF AUGUST, 1980	7.42
10-15	0289530001	ROSEMARY MULLEN	09/24/80	FROM LANTANA MILEAGE TO POMPANO BEACH, LIGHTHOUSE POINT, AND DEERFIELD BEACH & RTN TO ATND MTG 72 MI.	17.28
10-15	0289530002	LORNA STANLEY	09/24/80	MILEAGE FROM WEST PALM BEACH TO TAMARAC, N. LAUDERDALE, PLANTATION & RTN TO ATND MTGS FOR THE CONG..	29.52
10-15	0289530004	RICHARD W. MCBRIDE	09/23/80	REIMBURSEMENT FOR CAB FARE FOR MEETING AT EPA FOR THE CONGRESSMAN	2.80
10-15	0289530003	SOUTHERN BELL	09/14/80–10/14/80	TELEPHONE SERVICE FOR THE MARGATE OFFICE	52.34
10-15	0289530005	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR MARGATE DISTRICT OFFICE	28.18
10-16	0290700001	DANIEL A. MICA	09/19/80–09/21/80	R/T AIRFARE FOR THE CONGRESSMAN - WASHINGTON TO WEST PALM BEACH, FLORIDA	180.00
10-16	0290700002	DANIEL A. MICA	09/26/80–09/28/80	R/T AIRFARE FOR THE CONGRESSMAN - WASHINGTON TO WEST PALM BEACH & FORT LAUDERDALE TO WASHINGTON.	391.00
10-16	0290700003	DIALCOM, INCORPORATED	10/01/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-24	0298700001	ARDEN-GREEN ARCHITECTS	09/01/80–09/30/80	USE OF COPIER & SUPPLIES	15.00
10-28	0301540027	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	18.00
10-30	0302530001	GENERAL SERVICES ADMINISTRATION	10/27/79	WEST PALM BEACH FL 00000	137.00
10-30	0303470001	DIANE KOHL	09/28/80	ROUND TRIP TO RECEPTION FOR BREAT CANCER DETECTION CENTER - FT. LAUDERDALE 40 MILES @ .24 A MILE	9.60
10-30	0303470002	DIANE KOHL	10/06/80	ROUND TRIP BROWARD COUNTY COURTHOUSE 34 MILES @ .24 A MILE	8.16
10-30	0303470003	FLORIDA CLIPPING SERVICE	08/29/80–09/25/80	PAYMENT FOR ONE MONTH OF CLIPPING SERVICE	54.50
10-30	0303470007	MAX DAVIS & ACCOC.	10/01/80–10/31/80	PAYMENT FOR COPIER SUPPLIES	585.00
10-30	0303740001	ECONOMY STATIONERY & OFFICE SUPPLY CO.	09/01/80–09/30/80	PAYMENT FOR OFFICE SUPPLIES VICTOR VISIBLE BOOK	38.75
10-30	0303740003	SAVIN BUSINESS MACHINES	09/01/80–09/30/80	PAYMENT FOR ONE MONTH OF SERVICE FOR COPYING MACHINE	31.50
10-30	0303910001	ROXANNE GLIDDEN	09/01/80–09/30/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF SEPTEMBER	5.50
10-30	0303910002	ROXANNE GLIDDEN	09/01/80–09/30/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF SEPTEMBER	6.60
10-30	0303910003	ROXANNE GLIDDEN	09/15/80	MILEAGE REIMB ROUNDTRIP TO DELRAY BEACH, 42 MILES @ 24¢	10.08
10-30	0303910004	ROXANNE GLIDDEN	09/07/80	MILEAGE REIMB ROUNDTRIP TO THE AIRPORT, 8 MILES @ 24¢	1.92
10-30	0303910005	ROXANNE GLIDDEN	09/07/80	REIMB FOR AIRPORT PARKING	.50
10-30	0303470005	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	PAYMENT FOR ONE MONTH OF TELEGRAPH SERVICE	58.80
10-30	0303740004	MIKE STEADMAN	10/09/80	MILEAGE REIMBURSEMENT ONE-WAY FROM WASHINGTON, DC TO WEST PALM BEACH, FL 1007 AT 24¢	241.68
10-30	0303470004	TERMINAL DATA CORPORATION	10/01/80–10/31/80	PAYMENT FOR ONE MONTH OF SERVICE ON SOUND ENCLOSURE	16.00
10-30	0303470006	CONTINENTAL RESOURCES	10/01/80–10/31/80	PAYMENT FOR ONE MONTH OF SERVICE ON CRT TERMINAL	74.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303740002	XEROX CORPORATION	09/01/80–09/30/80	PAYMENT FOR 1700 TERMINAL & ACOUSTIC COUPLER	144.40
10-31	0308800036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		613.00
10-31	0303890367	GROUP NOVUS INC	10/01/80–10/30/80	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
10-31	0305690012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	289.26
10-31	0308510016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		382.86
11-10	0315610001	ROXANNE GLIDDEN	10/02/80	MILEAGE REIMBURSEMENT ROUNDTRIP TO SCIENCE MUSEUM 8 MI AT .24	1.92
11-10	0315610002	ROXANNE GLIDDEN	10/07/80	MILEAGE REIMBURSEMENT ROUNDTRIP TO THE AIRPORT 10 MI AT .24	2.40
11-10	0315610003	ROXANNE GLIDDEN	10/08/80	MILEAGE REIMBURSEMENT ROUNDTRIP TO NORTH PALM BEACH 28 MI AT .24	6.72
11-10	0315610004	ROXANNE GLIDDEN	10/21/80	MILEAGE REIMBURSEMENT ROUNDTRIP TO THE AIRPORT 10 MI AT .24	2.40
11-10	0315610005	ROXANNE GLIDDEN	10/15/80	MILEAGE REIMBURSEMENT ROUNDTRIP TO NORTH PALM BEACH 28 MI AT .24	6.72
11-13	0318410001	MAX DAVIS & ACCOC.	10/13/80	PAPER SUPPLIES EXPENSES ON COPYING MACHINE	35.00
11-13	0318410002	C & P TELEPHONE	09/01/80–09/30/80	TOLL TELEPHONE CHARGES FOR THE WASHINGTON, DC OFFICE	198.94
11-13	0318410003	SOUTHERN BELL	09/05/80–10/05/80	TELEPHONE CHARGES FOR THE WEST PALM BEACH, FL OFFICE	230.02
11-13	0318410004	DANIEL A. MICA	10/20/80–10/21/80	REIMBURSEMENT FOR AIRLINE TICKET TO FT. LAUDERDALE TO WASHINGTON, DC TO WEST PALM BEACH, FL	380.00
11-14	0319540002	VISA, FIRST VIRGINIA BANK	11/12/80	FINANCE CHARGES	257.48
11-14	0319540009	VISA, FIRST VIRGINIA BANK	08/14/79	GAS FOR RENTAL CAR IN WEST PALM BEACH	13.00
11-14	0319540010	VISA, FIRST VIRGINIA BANK	12/31/79	FINANCE CHARGE	94.97
11-14	0319540001	VISA, FIRST VIRGINIA BANK	03/14/80–03/16/80	MEMBER ROUND TRIP TRAVEL TO WEST PALM BEACH BY AIR	142.00
11-14	0319540003	VISA, FIRST VIRGINIA BANK	03/09/79–03/11/79	MEMBERS ROUND TRIP TRAVEL TO WEST PALM BEACH, BY AIR	204.00
11-14	0319540006	VISA, FIRST VIRGINIA BANK	11/30/79–12/02/79	MEMBER ROUNDTRIP TRAVEL TO WEST PALM BEACH BY AIR	271.00
11-14	0319540007	VISA, FIRST VIRGINIA BANK	12/07/79–12/09/79	MEMBERS ROUND TRIP TRAVEL TO WEST PALM BEACH BY AIR	268.00
11-14	0319540005	VISA, FIRST VIRGINIA BANK	11/30/79–12/02/79	LEGISLATIVE ASSISTANT ALLEN ROSSIN ROUND TRIP TRAVEL TO WEST PALM BEACH BY AIR	272.00
11-21	0325610001	MIKE STEADMAN	10/13/80–10/31/80	PARKING FOR LEGISLATIVE ASSISTANT WHILE IN THE DISTRICT	5.70
11-21	0325610002	MIKE STEADMAN	10/13/80–10/31/80	GAS AND OIL EXPENSES FOR WHILE IN THE DISTRICT	20.44
11-21	0325610003	MIKE STEADMAN	11/01/80–11/13/80	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN THE DISTRICT	44.21
11-21	0325610004	MIKE STEADMAN	10/15/80–11/06/80	GAS AND OIL EXPENSES ON CAR FOR LEGISLATIVE ASSISTANT WHILE IN THE DISTRICT	57.96
11-21	0325610005	ROXANNE GLIDDEN	09/01/80–11/30/80	PAYMENT FOR THE POST NEWSPAPERS FOR THE MONTHS OF SEPTEMBER, OCTOBER AND NOVEMBER, 1980	16.25
11-21	0325610006	JAMES LAMBLE	10/13/80–10/31/80	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN THE DISTRICT	42.54
11-21	0325610007	JAMES LAMBLE	10/13/80–10/31/80	GAS AND OIL FOR LEGISLATIVE ASSISTANT WHILE IN THE DISTRICT	14.30
11-21	0326800001	DAVID R RAMAGE	10/09/80	PRINTING EXPENSES FOR THE WASHINGTON, DC OFFICE	28.50
11-21	0325610010	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	CURRENT CHARGES FOR TELEGRAMS	144.55
11-21	0325610012	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR MARGATE OFFICE	28.18
11-21	0326800002	SOUTHERN BELL	10/14/80–11/14/80	TELEPHONE SERVICE FOR THE MARGATE, FL OFFICE	48.40
11-21	0326800004	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE EQUIPMENT CHARGES FOR THE OFFICES	23.50
11-21	0325610009	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-21	0325610011	TERMINAL DATA CORPORATION	11/01/80–11/30/80	LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF NOVEMBER	16.00
11-21	0326800003	CONTINENTAL RESOURCES	10/03/80	RENTAL ON COMPUTER SUPPLIES	74.00
11-29	0331890364	GROUP NOVUS INC	11/01/80–11/30/80	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
11-29	0325610008	KATHY WOOD	09/03/80–11/05/80	REIMBURSEMENT FOR GAS WHILE WORKING IN DISTRICT	118.80
11-30	0337410037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		613.00
11-30	0337440040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		279.15
12-09	0344800001	FLORIDA CLIPPING SERVICE	10/25/80	CURRENT CHARGES FOR CLIPPING SERVICE FOR FLORIDA NEWSPAPERS	57.50
12-09	0344800002	ECONOMY STATIONERY & OFFICE SUPPLY CO.	11/20/80	PURCHASE OF OFFICE SUPPLIES (VICTOR VISIBLE BOOK) FOR CONGRESSMAN - NOT AVAILABLE IN STATIONERY STORE.	38.75
12-09	0344800005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	540.46
12-09	0344800004	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00

12-13	0348450003	MIKE STEADMAN	11/11/80	GASOLINE FOR CAR USED BY LEGISLATIVE ASSISTANT WHILE WORKING IN THE DISTRICT	23.38
12-13	0348650005	DANIEL A. MICA	11/21/80	GASOLINE FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	20.00
12-13	0348750001	ROXANNE GLIDDEN	10/01/80–11/26/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTHS OF OCTOBER & NOVEMBER	14.51
12-13	0348750002	ROXANNE GLIDDEN	10/01/80–11/21/80	CASH PAYMENT ON DAILY BASIS TO THE FEDERAL BLDG SNACK BAR FOR THE PURCHASE OF THE TIMES NEWSPAPERS.	9.50
12-13	0348750005	JAMES LAMBLE	10/31/80–11/04/80	MEALS & GAS WHILE WORKING IN THE DISTRICT	25.34
12-13	0348450004	SOUTHERN BELL	10/05/80–11/05/80	PHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	211.09
12-13	0348650002	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE	7.60
12-13	0348650003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
12-13	0348750003	SOUTHERN BELL	11/14/80–12/14/80	PHONE SERVICE FOR MARGATE OFFICE	52.34
12-13	0348750004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR MARGATE OFFICE	28.18
12-13	0348650001	DANIEL A. MICA	11/23/80–11/25/80	ROUND TRIP AIRFARE FOR TRIP TO THE DISTRICT - WASHINGTON TO WEST PALM BEACH FLORIDA AND RETURN.	372.00
12-13	0348450001	KATHY WOOD	11/17/80	ONE WAY TRAVEL FROM WEST PALM BEACH TO WASHINGTON BY PRIVATE AUTO - 1,007 MILES @ .24 A MILE	241.68
12-13	0348450002	MIKE STEADMAN	11/12/80	ONE WAY TRAVEL FROM WEST PALM BEACH TO WASHINGTON BY PRIVATE AUTO - 1,007 MILES @ .24 A MILE	241.68
12-13	0348450005	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	144.40
12-13	0348650004	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICE FOR THE MONTH OF DECEMBER	870.62
12-16	0351430001	SARA DOTY	11/18/80	REIMB FOR PARKING WHILE ATTENDING A MEETING FOR CONGRESSMAN - NATIONAL ASSOCIATION OF MANUFACTURES.	3.25
12-16	0351430003	RICHARD W. MCBRIDE	10/14/80	REIMBURSEMENT FOR MEAL WHILE WORKING IN THE DISTRICT	9.15
12-16	0351430002	RICHARD W. MCBRIDE	10/14/80–10/18/80	R/T AIRFARE TO THE DISTRICT - WASHINGTON TO WEST PALM BEACH - WEST PALM BEACH TO MIAMI TO WASHINGTON.	380.00
12-16	0351430005	DANIEL A. MICA	10/14/80–11/09/80	ROUND TRIP AIRFARE DC TO THE DISTRICT (WPB) FOR JIM LAMBLE - LEGISLATIVE ASSISTANT	285.00
12-18	0353800027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WEST PALM BEACH FL 00000	2,511.00
12-18	0353620001	DANIEL A. MICA	09/28/80	REIMBURSEMENT FOR CHANGE IN AIRLINE FLIGHT STATUS	49.00
12-18	0353620002	DOLPH MAP CO., INC.	11/17/80	PALM BEACH COUNTY STREET ATLAS	11.20
12-31	1005700036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		613.00
12-31	0365890358	GROUP NOVUS INC.	12/01/80–12/30/80	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
12-31	1003620002	RICHARD W. MCBRIDE	10/24/80–11/07/80	MEALS WHILE IN WEST PALM BEACH	57.96
12-31	1003810003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	289.43
12-31	1003620001	RICHARD W. MCBRIDE	10/24/80–11/07/80	ROUNDTRIP DC TO WEST PALM BEACH BY PERSONAL AUTO 2014 MI AT .24 PER MILE	483.36
12-31	1006800039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,854.42
				TOTAL	**20,149.89**

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

10-08	0282510027	POSTMASTER	08/28/80	POSTAGE STAMPS - $.15	600.00
10-14	0288500001	ROBERT H MICHEL	07/01/80–09/30/80	REIMBURSEMENT FOR WATER USAGE - DISTRICT OFFICE	24.09
10-14	0288500002	ROBERT H MICHEL	06/26/80–08/26/80	REIMBURSEMENT FOR ELECTRICITY CHARGES DISTRICT OFFICE	221.19
10-14	0288500003	ROBERT H MICHEL	06/20/80–08/27/80	REIMBURSEMENT FOR COFFEE EXPENSES FOR VISITORS & CONSTITUENTS	90.40
10-14	0288500004	ROBERT H MICHEL	06/20/80–09/20/80	REIMBURSEMENT FOR SUBSCRIPTIONS REGISTER-MAIL	15.00
10-14	0288500005	ROBERT H MICHEL	09/01/80–09/01/81	REIMBURSEMENT FOR SUBSCRIPTION THE CHILLICOTHE BULLETIN	9.00
10-14	0288500007	ROBERT H MICHEL	07/29/80–07/29/81	REIMBURSEMENT FOR SUBSCRIPTION ABINGDON ARGUS	7.00
10-14	0288500008	ROBERT H MICHEL	08/01/80–08/01/81	REIMBURSEMENT FOR SUBSCRIPTION PENNY PRESS	10.50
10-14	0288500031	ROBERT H MICHEL	07/01/80–07/01/81	REIMBURSEMENT FOR SUBSCRIPTION ASHLAND SENTINEL	5.40
10-14	0288620017	RAMADA INN	09/12/80	ROOM CHARGE - PRESS CONF	25.00
10-14	0288620018	PRINT AND MAIL, INC.	08/31/80–09/23/80	COLUMN REPRODUCTIONS & GLOSSIES:	321.60
10-14	0288620021	ILLINOIS BELL TELEPHONE CO.	09/07/80–10/06/80	PHONE CHARGES - DISTRICT OFFICE	393.26
10-14	0288500010	ROBERT H MICHEL	08/04/80–08/16/80	WASHINGTON, DC TO PEORIA, IL AND RETURN - BY PRIVATE AUTO 1676 MILES AT .24/MI	406.44
10-14	0288500011	ROBERT H MICHEL	08/20/80	WASHINGTON, DC TO PEORIA, IL VIA OZARK AIRLINES	155.00
10-14	0288500012	ROBERT H MICHEL	08/29/80	WASHINGTON, DC TO PEORIA, IL BY PRIVATE AUTO 838 MILES AT .24 TOLLS	203.22
10-14	0288500013	ROBERT H MICHEL	09/02/80–09/05/80	PEORIA TO DC AND RETURN VIA OZARK AIRLINES AND TAXI FARE	206.50
10-14	0288500014	ROBERT H MICHEL	09/08/80–09/10/80	PEORIA, IL TO WASHINGTON, DC AND RETURN VIA OZARK AIRLINES AND TAXI FARE	206.50
10-14	0288500015	ROBERT H MICHEL	09/14/80	PEORIA, IL TO WASHINGTON, DC BY PRIVATE AUTO 838 MILES AT .24 AND TOLLS	203.22
10-14	0288500016	ROBERT H MICHEL	09/28/80	PEORIA, IL TO WASHINGTON, DC VIA OZARK & UNITED AIRLINES TAXI FARE	165.00
10-14	0288500032	ROBERT H MICHEL	07/03/80	WASHINGTON, DC TO PEORIA, IL VIA OZARK AIRLINES AND TAXI FARE	165.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	0288620019	PROGRAM DEVELOPMENT CORP	09/26/80	LETTER & ENVELOPE PROCESSING	1,100.00
10-14	0288620020	COMPUTER DEVICES, INC	10/01/80–10/31/80	MONTHLY RENTAL RATE FOR COMPUTER TERMINAL	70.00
10-17	0291770002	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE CHARGES - DISTRICT OFFICE	190.25
10-17	0291770001	HAZELTINE CORPORATION	10/01/80–10/31/80	BILLING OF MONTHLY RENTAL CONTRACT (COMPUTER)	60.00
10-28	0301900001	THOMAS J LANKFORD	08/05/80–08/06/80	PRINTING SERVICES, PLATES & XEROX PAGES	77.95
10-28	0301900002	THOMAS J LANKFORD	09/02/80–09/29/80	PRINTING SERVICES, REPRO LETTERS, PLATES CUT, ENVELOPES	64.38
10-30	0302520005	POSTMASTER	10/09/80	500 $.15 STAMPS	75.00
10-31	0308800037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		932.69
10-31	0303890368	THE FIRST NATIONAL BANK OF PEORIA	10/01/80–10/30/80	416 MAIN ST PEORIA IL 61602	440.00
10-31	0305480010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	243.39
10-31	0308510041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		668.90
11-10	0315620001	OFFICIAL AIRLINE GUIDE	02/01/81–01/15/82	SUBSCRIPTION RENEWAL	119.64
11-10	0315620002	ILLINOIS BELL TELEPHONE CO	10/07/80–11/06/80	PHONE CHARGES - DISTRICT OFFICE	228.21
11-10	0315620003	C & P TELEPHONE	09/01/80–09/30/80	PHONE CHARGES	59.13
11-10	0315620004	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER CHARGE	49.21
11-13	0318410006	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80–09/30/80	CATERING EXPENSES FOR CONSTITUENTS	23.27
11-13	0318410005	COMPUTER DEVICES, INC	11/01/80–11/30/80	MONTHLY LEASE FOR TERMINAL	70.00
11-14	0319530001	PRINT AND MAIL, INC.	09/30/80–10/31/80	GLOSSIES - NEWSPAPER COLUMN	340.40
11-14	0319530003	HOWARD JOHNSON'S	10/16/80	MEETING ROOM CHARGE	15.00
11-14	0319530004	RAMADA INN	10/16/80	MEETING ROOM CHARGE	25.00
11-14	0319530005	SHARON YARD	10/09/80–11/13/80	REIMBURSEMENT FOR OFICIAL EXPENSES: ROOM CHARGE AND PARKING FEES	71.44
11-14	0319530031	PROGRAM DEVELOPMENT CORP	10/25/80	PROCESSING OF LETTERS & ENVELOPES	1,100.00
11-18	0323740001	SHARON YARD	10/12/80–11/05/80	REIMBURSEMENT FOR S. YARD - OFCL EXPENSES TO 18TH DISTRICT/ILLINOIS - HOTEL CHARGE/THE TOWNE HOUSE.	550.00
11-18	0323740003	SHARON YARD	10/12/80–11/05/80	MILEAGE IN DISTRICT: 1500 MILES AT 24¢	360.00
11-18	0323740004	SHARON YARD	11/06/80	MOTEL CHARGE/HOLIDAY INN	28.35
11-18	0323740007	MICHAEL S JOHNSON	11/07/80	MOTEL CHARGE/HOLIDAY INN	29.03
11-18	0323740008	MICHAEL S JOHNSON	10/10/80–11/06/80	PARKING FEES	47.75
11-18	0323740009	MICHAEL S JOHNSON	10/10/80–11/06/80	MILEAGE WITHIN 18TH DISTRICT - 1,396 AT 24¢	335.04
11-18	0323740002	SHARON YARD	10/10/80–11/07/80	MILEAGE FROM WASHINGTON, DC TO PEORIA, ILL & RTN: 1676 MILES AT 24¢ (PVT AUTO) TOLL CHARGES	406.44
11-18	0323740005	MICHAEL S JOHNSON	10/09/80–11/08/80	MILEAGE FROM WASHINGTON, DC TO GALESBURG, ILL. & RETURN: 1,720 MILES AT 24¢	412.80
11-18	0323740006	MICHAEL S JOHNSON	10/19/80–10/25/80	AIRFARE FROM PEORIA, ILL TO WASH, DC & RETURN VIA OZARK AIRLINES	330.00
11-21	0325610014	URSULA COULSON	10/20/80–11/07/80	MOTEL CHARGES 2 NIGHTS	64.19
11-21	0325610016	IBM	10/24/80	LIFT OFF TAPE & RIBBON	65.77
11-21	0325610015	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE CHARGES	106.48
11-21	0325610013	URSULA COULSON	10/20/80–11/07/80	REIMB FOR OFFICIAL EXPENSES MILEAGE BY PRIVATE AUTO FROM WASH, DC/PEORIA, ILL & RTN 1676 @ .24 TOLLS.	406.44
11-29	0331890365	THE FIRST NATIONAL BANK OF PEORIA	11/01/80–11/30/80	416 MAIN ST PEORIA IL 61602	440.00
11-30	0337410038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		983.90
11-30	0337440017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		570.84
12-09	0344700002	RALPH VINOVICH	10/15/80–11/01/80	REIMBURSEMENT FOR EXPENSES - ROOM CHARGES	676.80
12-09	0344700003	RALPH VINOVICH	10/15/80–11/01/80	REIMBURSEMENT FOR PORTION OF AUTO RENTAL FEE	582.08
12-09	0344800008	C & P TELEPHONE	10/01/80–10/31/80	TOLL PHONE CHARGES	202.66
12-09	0344700001	RALPH VINOVICH	10/15/80	REIMBURSEMENT FOR AIRFARE - WASHINGTON, DC TO PEORIA, ILL. (1/2 OF REGULAR ROUND TRIP FARE)	99.25
12-09	0344800006	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL CONTRACT FOR COMPUTER	60.00
12-09	0344800007	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY CHARGE FOR TERMINAL RENTAL	49.22

12-22	0357730003	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE CHARGES - DISTRICT OFFICE	84.66
12-22	0357730004	ILLINOIS BELL TELEPHONE CO	11/07/80–12/06/80	PHONE CHARGES - DISTRICT OFFICE	918.14
12-22	0357730001	PROGRAM DEVELOPMENT CORP	12/01/80	LETTER PROCESSING	1,100.00
12-22	0357730002	COMPUTER DEVICES, INC	12/01/80–12/31/80	MONTHLY LEASE - COMPUTER TERMINAL	70.00
12-31	1005700037	*(EQUIPMENT ALLOWANCE CH 366810003*			
		THE PEORIA JOURNAL STAR, INC	12/27/80–12/27/81	1 YR SUBSCRIPTION TO JOURNAL STAR FOR WASHINGTON & PEORIA OFFICE	205.38
12-31	0366810004	R L POLK AND CO	12/01/80	CITY DIRECTORY-PEORIA	114.00
12-31	1003770005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	243.52
12-31	0366810001	HAZELTINE CORPORATION	12/01/80–12/31/80	MONTHLY RENTAL CONTRACT - COMPUTER	60.00
12-31	0366810002	FEDERAL EXPRESS CORP	11/19/80	SHIPMENT OF BIOGRAPHICAL INFO	20.00
12-31	1006800016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		590.91
				TOTAL	**21,094.73**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

10-15	0289720024	KOGAN PRINTING AND OFFSET	08/01/80–08/31/80	PRINTING OF 169,700 NEWSLETTERS TO BE MAILED TO CONSTITUENTS, COMMUNICATING CONGRESSIONAL BUSINESS.	3,441.25
10-15	0289720001	XEROX CORPORATION	06/01/80–06/30/80	USE OF XEROX COPIER IN DISTRICT OFFICE	8.96
10-15	0289720003	MS MAGAZINE	08/01/80–07/31/81	SUBSCRIPTION TO MS. MAGAZINE FOR DISTRICT OFFICE USE	10.00
10-15	0289720005	STEWART DIRECTORIES INC	09/30/80–09/30/81	USE OF CRISS-CROSS DIRECTORIES FOR BALTIMORE OFFICE USE	200.00
10-15	0289720010	ANN F LEWIS	08/23/80–08/23/80	PURCHASE OF TWO COPIES OF THE BOOK CHANGING OF THE GUARD FOR OFFICE USE	31.70
10-15	0289720011	NICK GLYPHIS	09/26/80–09/26/80	REFRESHMENTS SERVED FOR THE CONGRESSWOMAN & CONSTITUENTS DURING MEETING ON OFFICIAL BUSINESS IN BALTO..	8.00
10-15	0289720016	TOM KAHN	07/30/80–07/30/80	CAB FARE FROM CANNON BUILDING TO STATE DEPARTMENT FOR OFFICIAL MEETING	2.00
10-15	0289720019	XEROX CORPORATION	06/30/80–07/31/80	USE OF COPIER IN DISTRICT OFFICE	11.76
10-15	0289720023	TOM KAHN	09/30/80–09/30/80	REGISTRATION FEE FOR MARYLAND VOLUNTEER SEMINAR -- ATTENDANCE ON OFFICIAL BUSINESS	6.00
10-15	0289720027	BETH BIRO	09/11/80–09/13/80	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSITUTE -- FOR OFFICE USE	50.00
10-15	0289720030	BRUCE KOZARSKY	09/25/80–09/25/80	METRO FARE R/T FROM CANNON HOB TO OLD EXECUTIVE OFC BUILDING FOR WHITE HOUSE MTG ON DOMESTIC VIOLENCE.	1.10
10-15	0289720004	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	USE OF WESTERN UNION SERVICES FOR OFFICE	25.42
10-15	0289720021	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	245.60
10-15	0289720022	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	20.86
10-15	0289720006	ANN F LEWIS	08/26/80–08/26/80	R/T USE OF AUTOMOBILE FROM DC TO BALTIMORE TO MEET WITH DISTRICT STAFF & CONSTITUENTS 82 MI AT 24¢.	19.68
10-15	0289720007	ANN F LEWIS	08/29/80–08/29/80	R/T USE OF CAR FROM DC TO BALTO. TO MEET WITH DISTRICT STAFF & CONSTITUENTS 82 MILES AT 24¢	19.68
10-15	0289720008	ANN F LEWIS	09/26/80–09/26/80	R/T USE OF CAR FROM DC TO BALTO. TO MEET WITH DISTRICT STAFF & CONSTITUENTS 82 MILES AT 24¢	19.68
10-15	0289720009	ANN F LEWIS	09/27/80–09/27/80	R/T USE OF CAR FROM DC TO BALTO. TO MEET WITH DISTRICT STAFF & CONSTITUENTS 82 MILES AT 24¢	19.68
10-15	0289720012	BETH BIRO	09/30/80–09/30/80	R/T TRAIN FARE FROM DC TO BALTIMORE TO ATTEND O.T.E.C. MEETING IN OFFICIAL CAPACITY	9.75
10-15	0289720013	BETH BIRO	09/30/80–09/30/80	TAXI FARE FROM PENN STATION IN BALTO. TO MEETING (OTEC)	2.50
10-15	0289720014	BETH BIRO	09/30/80–09/30/80	TAXI FARE FROM OTEC MEETING TO PENN STATION IN BALTO.	2.50
10-15	0289720015	BETH BIRO	09/30/80–09/30/80	TAXI FARE R/T FROM CANNON BUILDING TO UNION STATION IN DC FOR TRIP TO OTEC MEETING IN BALTO	3.00
10-15	0289720017	TOM KAHN	09/30/80–09/30/80	TRAIN FARE R/T FROM WASHINGTON TO BALTIMORE TO ATTEND MTG OF MARYLAND VOLUNTEERS REP. THE CONGRESSWOMAN.	9.75
10-15	0289720018	TOM KAHN	09/30/80–09/30/80	TAXI FARE FROM PENN STATION IN BALTIMORE TO MARYLAND VOLUNTEERS MEETING	9.00
10-15	0289720020	NICK GLYPHIS	08/07/80–08/07/80	R/T TRAIN FARE FROM DISTRICT, BALTIMORE, MD TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	9.65
10-15	0289720002	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/31/80	USE OF COMPUTER EQUIPMENT IN DC OFFICE	197.00
10-15	0289720025	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	USE OF COMPUTER EQUIPMENT IN DC OFFICE	197.00
10-15	0289720031	DMC	08/01/80–08/31/80	USE OF COMPUTER SERVICES FOR WASHINGTON OFFICE	560.00
10-15	0289720028	BRUCE KOZARSKY	09/10/80–09/10/80	FEE FOR EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	7.55
10-15	0289720029	BRUCE KOZARSKY	09/25/80–09/25/80	FEE FOR EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	7.65
10-16	0290750010	JOANN COPES	09/05/80	PARKING EXPENSE FOR COMMUNITY MEETING	2.75
10-16	0290750011	GSA, OAD, FINANCE DIVISION	07/23/80–08/31/80	DISTRICT OFFICE SUPPLIES PURCHASED AT GSA STORE	33.63
10-16	0290750013	GSA, OAD, FINANCE DIVISION	08/23/80–09/22/80	DISTRICT OFFICE SUPPLIES PURCHASED AT GSA STORE	67.23
10-16	0290750012	GSA, OAD, FINANCE DIVISION	08/22/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE IN BALTIMORE	416.19
10-30	0303610012	BARBARA A MIKULSKI	07/03/80–09/30/80	TRAVEL WITHIN CONGRESSIONAL DISTRICT 85 MILES AT .24	20.40

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303610013	BARBARA A MIKULSKI	07/03/80-09/30/80	BUSINESS MEALS	13.50
10-30	0303610001	BARBARA A MIKULSKI	07/03/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .20/MILE	16.20
10-30	0303610002	BARBARA A MIKULSKI	08/23/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610003	BARBARA A MIKULSKI	08/29/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610004	BARBARA A MIKULSKI	09/07/80	ROUNDTRIP FROM WASHINTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610005	BARBARA A MIKULSKI	09/11/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610006	BARBARA A MIKULSKI	09/15/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610007	BARBARA A MIKULSKI	09/17/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610008	BARBARA A MIKULSKI	09/18/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610009	BARBARA A MIKULSKI	09/19/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610010	BARBARA A MIKULSKI	09/23/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0303610011	BARBARA A MIKULSKI	09/25/80	ROUNDTRIP FROM WASHINGTON TO BALTO BY CAR 81 MILES AT .24/MILE	19.44
10-30	0302520006	POSTMASTER	09/15/80-10/15/80	250 15¢ POSTAGE STAMPS FOR OFFICIAL USE	37.50
10-30	0303610014	BARBARA A MIKULSKI	07/03/80-09/30/80	OFFICE EXPENSE -EXPRESS MAIL	7.55
10-31	0308800039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		871.01
10-31	0303890369	EDWARD M BLAZUCKI	10/01/80-10/30/80	2121 EASTERN AVE BALTIMORE MD 21231	250.00
10-31	0305480011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	220.52
10-31	0308510017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		309.28
11-10	0315450008	BARBARA A MIKULSKI	06/01/80-06/30/80	TRAVEL WITHIN CONGRESSIONAL DISTRICT - 77 MILES @ .20 PER MILE	15.40
11-10	0315450009	BARBARA A MIKULSKI	06/04/80	MEMBER'S MEAL W/JAN PETERSON TO DISCUSS U.N. MID-DECADE CONFERENCE AND DOMESTIC VIOLENCE LEGISLATION.	8.50
11-10	0315450010	BARBARA A MIKULSKI	06/26/80	MBER'S MEAL W/MARYLAND DELEGATE, MARILYN GOLDWATER TO DISC. HLTH LEGIS., STATE & FED.; NURSING SHORTAGE.	11.00
11-10	0315450002	BARBARA A MIKULSKI	06/05/80-06/10/80	ROUND TRIP DC TO BALTIMORE AND RETURN BY PRIVATE CAR 82 MILES @ .20 PER MILE	16.40
11-10	0315450003	BARBARA A MIKULSKI	06/10/80-06/11/80	ROUND TRIP DC TO BALTIMORE AND RETURN BY PRIVATE CAR 82 MILES @ .20 PER MILE	16.40
11-10	0315450004	BARBARA A MIKULSKI	06/13/80-06/13/80	TRAVEL TO WASHINGTON, DC FROM BALTIMORE BY PRIVATE CAR ROUND TRIP 82 MILES @ .20 PER MILE	16.40
11-10	0315450005	BARBARA A MIKULSKI	06/14/80-06/17/80	ROUND TRIP DC TO BALTIMORE AND RETURN BY PRIVATE CAR 82 MILES @ .20 PER MILE	16.40
11-10	0315450006	BARBARA A MIKULSKI	06/20/80-06/24/80	ROUND TRIP DC TO BALTIMORE AND RETURN BY PRIVATE CAR 82 MILES @ .20 PER MILE	16.40
11-10	0315450007	BARBARA A MIKULSKI	06/26/80-06/27/80	ROUND TRIP DC TO BALTIMORE AND RETURN BY PRIVATE CAR 82 MILES @ .20 PER MILE	16.40
11-21	0326360005	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-26	0331420002	PHYLLIS BUCKNER	10/06/80	AA BATTERIES FOR DISTRICT OFFICE CALCULATOR	1.79
11-26	0331420003	PHYLLIS BUCKNER	10/06/80	COFFEE, TEA, SUGAR, NAPKINS, CREAMER, CUPS, ETC. FOR DISTRICT OFFICE MEETING WITH COMMUNITY LEADERS.	14.13
11-26	0331420005	GSA, OAD, FINANCE DIVISION	09/30/80	DISTRICT OFFICE SUPPLIES PURCHASED AT GSA STORE	9.70
11-26	0331420006	JOANN COPES	10/15/80	FILM FOR DISTRICT OFFICE CAMERA USED TO PHOTOGRAPH MEMBER IN COMMUNITY	2.80
11-26	0331420004	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE IN BALTIMORE	756.12
11-29	0331890366	EDWARD M BLAZUCKI	11/01/80-11/30/80	2121 EASTERN AVE BALTIMORE MD 21231	250.00
11-30	0337410040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		871.01
11-30	0336600005	BARBARA A MIKULSKI	10/01/80-10/31/80	DRIVING WITHIN THE THIRD CONGRESSIONAL DISTRICT OF MARYLAND FOR CONGRESSIONAL DUTIES 305 MI AT .24.	73.20
11-30	0336600006	BARBARA A MIKULSKI	10/01/80-10/31/80	BUSINESS EXPENSES INCURRED WITHIN THE THIRD CONGRESSIONAL DISTRICT OF MD WHILE ON CONGRESSIONAL BUSS.	2.55
11-30	0337440041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		94.77
12-08	0343470002	ANN F LEWIS	11/04/80-11/05/80	USE OF CAR WITHIN DISTRICT TO MEET WITH CONSTITUENTS 18 MILES @ .24	4.32
12-08	0343470003	ANN F LEWIS	11/16/80-11/16/80	USE OF CAR TO AND FROM MEETING OF WOMEN LEADERS ATTENDED ON BEHALF OF CONGRESSWOMAN 35 MILES @ .24/MI.	8.40

12-08	0343470005	PATRICIA A MALLEK	11/17/80–11/17/80	PURCHASE OF 1981 ARCHDIOCESAN DIRECTORY FOR EASTERN AVENUE - OFFICE USE	6.00
12-08	0343470010	BETH BIRO	10/01/80–10/01/80	TAXI FARE ROUND-TRIP FROM CANNON BUILDING TO WHITE HOUSE FOR LEGISLATIVE MEETING	3.90
12-08	0343470012	SALLY BEMENT	10/21/80–10/22/80	TRAVEL WITHIN 3RD CONGRESSIONAL DISTRICT 21 MILES @ .24	5.04
12-08	0343470013	JOANN COPES	10/28/80	DEVELOPMENT OF PHOTOGRAPHS OF MEMBER. PHOTOS WERE TAKEN AT VARIOUS COMMUNITY EVENTS	2.83
12-08	0343470014	GSA, OAD, FINANCE DIVISION	10/22/80	SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR DISTRICT OFFICE	23.66
12-08	0343470015	SALLY BEMENT	10/30/80	TRAVEL WITHIN 3RD CONGRESSIONAL DISTRICT 24 MILES @ .24	5.76
12-08	0343470016	JOANN COPES	11/04/80	DEVELOPMENT OF PHOTOGRAPHS OF MEMBER. PHOTOS WERE TAKEN AT COMMUNITY EVENTS	2.83
12-08	0343470017	JOANN COPES	11/07/80	PARKING FOR PARTICIPATION IN COMMUNITY MEETING WITHIN DISTRICT	2.75
12-08	0343470018	GSA, OAD, FINANCE DIVISION	10/31/80	DISTRICT OFFICE SUPPLIES PURCHASES FROM GSA STORE	3.31
12-08	0343470023	SCIENTIFIC AMERICAN	08/01/80–05/01/81	SUBSCRIPTION FOR D.C. OFFICE USE	21.00
12-08	0343470025	KATRIN RITTLER	11/07/80	USE OF CAR TO TRAVEL TO/FM BALTIMORE CITY HOSPITAL FOR SPEECH MADE ON BEHALF OF CONGRESSWOMAN 54 MI .24.	12.96
12-08	0343470026	KATRIN RITTLER	11/01/80	USE OF CAR DRIVING CONGRESSWOMAN AROUND DISTRICT TO ATTEND COMMUNITY EVENTS & MEET W/ CONSTI 67 MI @ .24.	16.08
12-08	0343470027	KATRIN RITTLER	10/29/80–10/29/80	USE OF CAR TO/FM MEETING OF MARYLAND SOCIAL WORK DIRECTORS ATTENDED ON BEHALF OF CONGRESSWOMAN 42 MI.	10.08
12-08	0343470029	COMMUNITY NUTRITION INSTITUTE	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION TO CNI WEEKLY REPORT FOR D.C. OFFICE USE	35.00
12-08	0343470030	FORBES	09/29/80–03/29/81	SUBSCRIPTION FOR D.C. OFFICE USE	6.75
12-08	0343470019	GSA, OAD, FINANCE DIVISION	10/22/80	DISTRICT OFFICE TELEPHONE EXPENSES	548.88
12-08	0343470001	ANN F LEWIS	11/04/80–11/05/80	USE OF CAR ROUND TRIP FROM D.C. TO BALTIMORE TO MEET WITH DISTRICT STAFF & CONSTITUENT 82 MILES @ .24.	19.68
12-08	0343470004	ANN F LEWIS	11/19/80–11/19/80	USE OF CAR ROUND TRIP FROM D.C. TO BALTIMORE TO MEET WITH DISTRICT STAFF & CONSTITUENTS 82 MILES @ .24.	19.68
12-08	0343470006	ROBERT E HELLAUER	10/13/80–10/13/80	USE OF CAR ROUND TRIP FROM D.C. TO BALTIMORE TO MEET WITH CONSTITUENTS 82 MILES @ .24/MILE	19.68
12-08	0343470007	ROBERT E HELLAUER	10/28/80–10/28/80	USE OF CAR ROUND-TRIP FROM D.C. TO BALTIMORE TO MEET WITH CONSTITUENTS 82 MILES @ .24/MILE	19.68
12-08	0343470008	ROBERT E HELLAUER	10/29/80–10/29/80	USE OF CAR ROUND-TRIP FROM D.C. TO BALTIMORE TO TOUR DIST PORT FACILITIES & MEET W/CONSTI 82 MI @ .24.	19.68
12-08	0343470011	SIMON L CRUM	10/21/80–10/21/80	AMTRAK TRAIN TRAVEL FROM BALTIMORE, MD TO WASH., DC & RTN FOR MEETING IN WASHINGTON (ONE-WAY).	12.80
12-08	0343470020	ANN F LEWIS	10/14/80–10/14/80	USE OF CAR R/T FROM WASHINGTON TO BALTIMORE TO MEET WITH DISTRICT STAFF & CONGRESSWOMAN 82 MILES @ .24.	19.68
12-08	0343470021	ANN F LEWIS	10/14/80	PARKING IN BALTIMORE WHILE MEETING WITH DISTRICT STAFF AND CONGRESSWOMAN	5.00
12-08	0343470024	TERMINAL DATA CORPORATION	10/01/80–10/31/80	INSTALLATION AND ONE-MONTH RENTAL OF ACOUSTICAL HOOD FOR COMPUTER TERMINAL	52.42
12-08	0343470028	DMC	10/01/80–10/31/80	USE OF COMPUTER SERVICES FOR D.C. OFFICE	560.00
12-08	0343470009	BRUCE KOZARSKY	11/20/80–11/20/80	REIMBURSEMENT FOR COST OF EXPRESS MAIL (NEXT DAY SERVICE) MAILING OF OFFICIAL BUSINESS	7.70
12-13	0348450010	BALTIMORE NEWS AMERICAN	04/30/80–10/26/80	SUBSCRIPTION FOR BALTIMORE OFFICE USE	23.40
12-13	0348450008	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	USE OF WESTERN UNION SERVICES BY OFFICE	64.86
12-13	0348450014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	USE OF WESTERN UNION SERVICES BY CONGRESSWOMAN AND D.C. OFFICE FOR OFFICIAL BUSINESS	152.49
12-13	0348450006	DOROTHY GILLMAN	10/04/80–10/04/80	R/T TRAIN FARE FROM WASHINGTON TO BALTIMORE TO ACCOMPANY CONGRESSWOMAN ON OFFICIAL BUSINESS.	15.05
12-13	0348450007	DOROTHY GILLMAN	10/04/80–10/04/80	TAXI FARE ROUND TRIP FROM PENN STATION IN BALTIMORE TO DISTRICT OFFICE	6.80
12-13	0348450012	ANN F LEWIS	10/23/80–10/28/80	USE OF CAR R/T FROM D.C. TO BALTIMORE 82 MI @ .24 TO ACCOMPANY CONG'WOMAN ON TVL & TO ATND COMM. MTG.	19.68
12-13	0348450009	DMC	09/01/80–09/30/80	USE OF COMPUTER SERVICES BY DC OFFICE	560.00
12-13	0348450011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	USE OF COMPUTER TERMINAL EQUIPMENT BY D.C. OFFICE FOR OCTOBER	197.00
12-13	0348450013	TERMINAL DATA CORPORATION	11/01/80–11/30/80	USE OF COMPUTER TERMINAL ACOUSTICAL HOOD BY D.C. OFFICE FOR NOVEMBER	23.00
12-15	0350600001	CATONSVILLE TIMES	12/05/80–12/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	11.50
12-15	0350600002	DOLLARS AND SENSE	10/01/80–10/01/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE USE	9.00
12-15	0350600003	WASHINGTON POST	12/12/80–12/12/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE USE	54.60
12-15	0350600004	R.M. FRANKLIN	10/27/80–01/24/81	SUBSCRIPTION TO BALTIMORE NEWS AMERICAN FOR DISTRICT OFFICE	22.00
12-15	0350660001	THE BARON REPORT	10/01/80–09/30/82	1 YEAR SUBSCRIPTION TO THE BARON REPORT FOR D.C. OFFICE USE	48.00
12-15	0350660002	ANN F LEWIS	10/05/80	CAB FARE ACCOMPANYING CONGRESSWOMAN TO AIRPORT ON OFFICIAL BUSINESS	8.75
12-15	0350660003	ANN F LEWIS	10/11/80	CAB FARE ACCOMPANYING CONGRESSWOMAN FROM AIRPORT ON OFFICIAL BUSINESS	10.00
12-15	0350600005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	205.06
12-15	0350660004	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR D.C. OFFICE	187.31
12-18	0353800028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BALTIMORE MD 00000	4,703.00
12-18	0353630020	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	8.00

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357700001	BARBARA A MIKULSKI	11/01/80–11/30/80	MILEAGE WITHIN THE DISTRICT TOTAL: 204 MILES AT 24¢/MILE	48.96
12-22	0357700002	BARBARA A MIKULSKI	11/14/80–11/14/80	R/T BALTIMORE, MD TO WASHINGTON BY CAR 81 MI AT 24¢/MI	19.44
12-22	0357700003	BARBARA A MIKULSKI	11/16/80–11/16/80	R/T BALTIMORE, MD TO WASHINGTON BY CAR 81 MI AT 24¢/MI	19.44
12-31	1005700039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		871.01
12-31	0365890360	EDWARD M BLAZUCKI	12/01/80–12/30/80	2121 EASTERN AVE BALTIMORE MD 21231	250.00
12-31	1003770006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	220.64
12-31	1006800040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,320.35
				TOTAL	**20,387.14**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

10-15	0289900011	RICHARD BERENS	08/30/80–09/02/80	OFFICIAL TRIP WITHIN DISTRICT LODGING	88.37
10-15	0289900012	RICHARD BERENS	08/30/80–09/02/80	MEALS OFFICIAL TRIP	16.44
10-15	0289900013	RICHARD BERENS	08/30/80–09/04/80	GAS MOBILE OFFICE	29.50
10-15	0289900014	RICHARD BERENS	08/30/80–09/02/80	FAIR PRESS	6.00
10-15	0289900017	CHRISTOPHER CUSTER	08/12/80	CAR RENTAL OFFICIAL BUSINESS	73.94
10-15	0289900018	CHRISTOPHER CUSTER	09/12/80	CAR RENTAL OFFICIAL BUSINESS	52.02
10-15	0289900019	RICHARD BERENS	09/03/80–09/19/80	GAS MOBILE OFFICE	99.90
10-15	0289900020	RICHARD BERENS	09/17/80	MEALS OFFICIAL TRIP	4.42
10-15	0289900015	ROBERT REINTSEMA	09/12/80–09/13/80	ROUND TRIP 10TH DISTRICT OHIO VIA COLUMBUS, DC/COL/DC-TWA	172.00
10-15	0289900016	C & P TELEPHONE	08/31/80	DATA SVCS	22.21
10-16	0290700007	THE MARIETTA TIMES	09/23/80–09/23/81	YEARLY SUBSCRIPTION	75.00
10-16	0290700004	CLARENCE E MILLER	08/02/80–08/06/80	R/T 10TH DISTRICT OHIO VIA TWA VIA COLUMBUS DC/COL/DC	234.00
10-16	0290700005	CLARENCE E MILLER	08/14/80	ONE WAY 10TH DISTRICT OHIO DC/COL. VIA COLUMBUS, OHIO VIA TWA	117.00
10-16	0290700006	CLARENCE E MILLER	08/21/80	ONE WAY 10TH DISTRICT OHIO COL/DC VIA TWA & COLUMBUS	117.00
10-16	0290700008	WANG LABORATORIES INC	10/01/80–10/31/80	COMPUTER SERVICE	911.34
10-28	0301540028	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	43.00
10-30	0303470008	THOMAS J LANKFORD	08/28/80	PRINTING SERVICES	105.00
10-30	0303470009	THOMAS J LANKFORD	09/02/80–09/29/80	REPRO NEWSLETTER, ENVELOPES, FORMS	2,578.45
10-30	0303470011	DAVID BROWN	10/07/80–10/10/80	GAS FOR DISTRICT TRAVEL	31.31
10-30	0303470012	DAVID BROWN	10/07/80–10/10/80	MEALS OFFICIAL BUSINESS TRIP 10TH DISTRICT	14.57
10-30	0303470032	DAVID BROWN	10/06/80	CAR RENTAL 10TH DISTRICT, OHIO	278.53
10-30	0303760003	PETER MCGEOCH	07/21/80–08/15/80	MOBILE OFFICE EXPENDITURES - GAS	194.48
10-30	0303760004	PETER MCGEOCH	07/21/80–07/23/80	LODGING OFFICIAL TRIP	74.88
10-30	0303470013	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE	64.94
10-30	0303760005	OHIO BELL	09/20/80–10/19/80	TELEPHONE SERVICE DISTRICT OFFICE	99.25
10-30	0303760006	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	20.00
10-30	0303470010	DAVID BROWN	10/06/80–10/11/80	ROUND TRIP 10TH DISTRICT VIA TWA DC/COLUMBUS, OH/DC	178.00
10-30	0302520007	POSTMASTER	09/12/80	STAMPS	300.00
10-31	0308800049	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		979.95
10-31	0303890370	TAYLOR LEASING CORP.	10/01/80–10/30/80	00000	319.00
10-31	0305480014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	218.92
10-31	0308510042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		334.76
11-13	0318430017	CLARENCE E MILLER	10/11/80	LANCASTER TO COLUMBUS TRAVEL 30 MILES @ .20	6.00

11-13	0318430015	CLARENCE E MILLER	08/11/80	ONE-WAY 10TH DISTRICT OHIO TWA DC/COL VIA COLUMBUS	86.00
11-13	0318430016	CLARENCE E MILLER	08/24/80	ONE-WAY FLIGHT TWA 10TH DISTRICT OHIO VIA COLUMBUS COL/DC	117.00
11-21	0326360006	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	54.75
11-29	0331890367	TAYLOR LEASING CORP.	11/01/80–11/30/80	00000	319.00
11-30	0337410041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		979.95
11-30	0337440018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		136.84
12-09	0344600002	DAVID BROWN	11/01/80–11/05/80	MEALS DURING OFFICIAL TRIP	33.47
12-09	0344600004	NATIONAL JOURNAL REPORTS	12/06/80–12/06/81	ONE YEAR SUBSCRIPTION	415.00
12-09	0344600006	DAVID BROWN	10/20/80–10/25/80	CAR RENTAL OFFICIAL TRIP	276.71
12-09	0344600007	DAVID BROWN	10/20/80–10/25/80	GAS DURING OFFICIAL 10TH DISTRICT TRIP	33.30
12-09	0344600008	DAVID BROWN	10/20/80–10/25/80	MEALS DURING OFFICIAL TRIP	10.51
12-09	0344600009	DAVID BROWN	10/25/80	CAB FARE DURING OFFICIAL TRIP	5.30
12-09	0344600011	PHILIP STRAW	10/29/80–11/04/80	MEALS DURING OFFICIAL TRIP	57.05
12-09	0344600012	PHILIP STRAW	10/29/80–11/04/80	CAR RENTAL OFFICIAL TRIP	237.43
12-09	0344600013	PHILIP STRAW	10/29/80–11/04/80	GAS DURING OFFICIAL TRIP	72.75
12-09	0344600014	PHILIP STRAW	10/29/80–11/04/80	PEN & PAPER, PARKING, SUPPLIES DURING OFFICIAL TRIP	28.09
12-09	0344600016	LOREN BRUCE	11/01/80–11/05/80	TVL WITHIN DIST OHIO MARIETTA/BEVERLY/RENROCK/MCCONNELLSVILLE 80 MI @ .24 LANCASTER/COL/ LANC 70 @ .24.	36.00
12-09	0344600017	LOREN BRUCE	11/01/80–11/05/80	LODGING 10TH DISTRICT	120.18
12-09	0344600018	LOREN BRUCE	11/01/80–11/05/80	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	34.19
12-09	0344600020	LINDA RODERICK	10/26/80–11/07/80	LODGING DURING OFFICIAL TRIP	422.54
12-09	0344600021	CLARENCE E MILLER	10/06/80	DISTRICT OFFICE SUPPLIES	6.34
12-09	0344600023	MARGERY SWANSON	11/01/80–11/05/80	LODGING OFFICIAL TRIP 10TH DISTRICT OHIO	80.30
12-09	0344600024	MARGERY SWANSON	11/01/80–11/05/80	MEALS DURING OFFICIAL TRIP	35.30
12-09	0344600027	CHAMBER OF COMMERCE OF U S	10/31/80	TWO BOOKS	8.00
12-09	0344700004	THE WELLSTON SENTRY	10/01/80–10/01/81	YEAR SUBSCRIPTION WASHINGTON OFFICE	7.50
12-09	0344700006	THE JACKSON PUBLISHING COMPANY	10/01/80–10/01/81	JOURNAL-HERALD YEARLY SUBSCRIPTION WASHINGTON OFFICE	9.50
12-09	0344700007	R L POLK AND CO	10/14/80	1980 MARIETTA OHIO CITY DIRECTORY	87.00
12-09	0344800011	XEROX CORPORATION	07/31/80–08/29/80	OVER MINIMUM CHARGE	14.64
12-09	0344800013	FAB-TEX INDUSTRIES, INC.	10/21/80	35 DIABLO HYTYPE II	96.25
12-09	0344600003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	20.00
12-09	0344600025	MARGERY SWANSON	11/04/80	BUSINESS PHONE CALL	1.63
12-09	0344700005	OHIO BELL	10/20/80–11/19/80	TELEPHONE SERVICE LONG DISTANCE DISTRICT OFFICE	99.80
12-09	0344800010	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE	8.78
12-09	0344600001	DAVID BROWN	11/01/80–11/05/80	ROUND TRIP BY CAR DC-LANCASTER, 10TH DISTRICT OHIO 840 MILES AT .24	201.60
12-09	0344600005	DAVID BROWN	10/20/80–10/25/80	ROUND TRIP D.C. 10TH DISTRICT OHIO VIA COL ENROUTE TO LANCASTER, OHIO TWA	178.00
12-09	0344600010	PHILIP STRAW	10/29/80–11/04/80	ROUND TRIP DC TO 10TH DISTRICT OHIO VIA U.S. AIR VIA COLUMBUS, OHIO	177.00
12-09	0344600015	LOREN BRUCE	11/01/80–11/05/80	ROUND TRIP BY CAR DC 10TH DISTRICT LANCASTER, OHIO 840 AT .24	201.60
12-09	0344600019	LINDA RODERICK	10/26/80–11/07/80	ROUND TRIP VIA AUTO 10TH DISTRICT OHIO 840 AT .24 DC/LANCASTER/DC	201.60
12-09	0344600022	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICES	22.22
12-09	0344600026	C & P TELEPHONE	07/01/80–07/31/80	DATA SERVICES	57.29
12-09	0344800009	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICES	22.21
12-09	034480U012	WANG LABORATORIES INC	11/01/80–11/30/80	COMPUTER SERVICE	911.34
12-18	0353810001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LANCASTER OH 00000	1,397.00
12-18	0353630021	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	141.75
12-31	1005700040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		979.95
12-31	0365890361	TAYLOR LEASING CORP.	12/01/80–12/30/80	00000	319.00
12-31	0366820001	FARIFIELD LEADER	11/01/80–11/01/81	YEARLY SUBSCRIPTION	4.00
12-31	0366820006	THE JOURNAL LEADER	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION DC OFFICE	10.00
12-31	0366820007	THE WALL STREET JOURNAL	01/02/81–01/02/82	ONE YEAR SUBSCRIPTION	63.00
12-31	1002460002	CLARENCE E MILLER	11/24/80–11/30/80	LODGING WHILE ENROUTE LANCASTER & DC	95.35
12-31	1002460003	CLARENCE E MILLER	11/24/80–11/30/80	MEALS WHILE ENROUTE LANCASTER & DC	40.04
12-31	1002460004	MARY KEVIN NILAND	11/01/80–11/05/80	LODGING DURING OFFICIAL TRIP 10TH DISTRICT OFFICE	76.16
12-31	1002460005	MARY KEVIN NILAND	11/01/80–11/06/80	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	47.09
12-31	1002460006	MARY KEVIN NILAND	11/04/80	PARKING DURING OFFICIAL TRIP 10TH DISTRICT OHIO	1.55
12-31	1002460007	CHRISTOPHER CUSTER	09/27/80	CAR RENTAL - OFFICIAL BUSINESS	50.23
12-31	1002460008	XEROX CORPORATION	08/29/80–09/30/80	OVER-MINIMUM CHARGE	17.32

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002780006	DAVID BROWN	11/26/80-11/30/80	MEALS DURING OFFICIAL TRIP	20.70
12-31	1002780008	MARGERY SWANSON	11/28/80-11/29/80	LODGING DURING OFFICIAL TRIP	52.77
12-31	1002780009	MARGERY SWANSON	11/28/80-11/30/80	MEALS DURING OFFICIAL TRIP	14.08
12-31	1002780011	LANCASTER EAGLE GAZETTE	12/15/80-12/15/81	ONE YEAR SUBSCRIPTION	60.00
12-31	0366820003	GSA, OAD, FINANCE DIVISION	11/18/80	NOVEMBER SERVICE FTS	22.09
12-31	0366820005	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE 224-3121	59.92
12-31	0366820008	OHIO BELL	11/20/80	DISTRICT OFFICE TELEPHONE SERVICE	175.75
12-31	1003770009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	219.04
12-31	0366820004	CLARENCE E MILLER	11/09/80	ONE WAY FLIGHT VIA UNITED AIRLINES CLEVELAND, OHIO/DC OFFICIAL TRIP 10TH DISTRICT VIA CLEVELAND	86.00
12-31	1002460001	CLARENCE E MILLER	11/24/80-11/30/80	ROUND TRIP BY CAR 10TH DISTRICT OHIO DC/LANCASTER, OHIO/DC 840 MI @ .24	201.60
12-31	1002780010	CLARENCE E MILLER	10/05/80-10/11/80	OFFICIAL TRIP 10TH DISTRICT OHIO VIA COL. OHIO/TWA/ROUND TRIP DC/COLUMBUS, OH/DC	178.00
12-31	1002780005	DAVID BROWN	11/26/80-11/30/80	ACADEMY BOARD MEETING R/T VIA CAR 10TH DISTRICT OHIO DC/ATHENS, OHIO/DC 738 MI AT 24¢	177.12
12-31	1002780007	MARGERY SWANSON	11/28/80-11/30/80	ACADEMY BOARD MEETING R/T VIA CAR 10TH DISTRICT OHIO DC/ATHENS, OHIO/DC 738 MI	177.12
12-31	0366820002	WANG LABORATORIES INC	12/01/80-12/31/80	COMPUTER SERVICE FOR DEC	911.34
12-31	1006800017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,412.24
				TOTAL	**20,794.35**

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

10-07	0281540001	GROUP TRAVEL UNLIMITED	09/19/80-09/21/80	TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO, CA AND RETURN	568.00
10-07	0281540002	GEORGE MILLER	09/21/80	UPGRADE TO FIRST CLASS ON AIRFARE FROM SAN FRANCISCO TO WASH., DC	114.00
10-07	0281540003	GEORGE MILLER	09/19/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH MR. MILLER'S TRIP 50 MI/ .24.	12.00
10-16	0290750014	CHEVRON USA INC	08/14/80-08/17/80	GAS USAGE WHILE IN DISTRICT	20.64
10-16	0290830001	DAVID R RAMAGE	09/19/80	10 RECORD REPRINTS ON DISABLED YOUTH	14.00
10-16	0290830002	XEROX CORPORATION	07/07/80-08/01/80	METER USAGE CHARGE FOR COPIER IN DISTRICT OFFICE	3.37
10-16	0290830003	NATIONAL CENTER FOR ECONOMIC	09/30/80	PURCHASE OF BOOK, -TOWARDS A PUBLIC BALANCE SHEET-	5.00
10-16	0290830004	ALLENS PRESS CLIPPING BUREAU	09/01/80-09/30/80	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	37.02
10-16	0290830005	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	12.00
10-16	0290830006	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILL FOR SPDO	277.51
10-16	0290830007	GEORGE MILLER	09/22/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
10-17	0291810001	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	RENEW ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES	85.80
10-17	0291810002	NATIONAL JOURNAL REPORTS	12/28/80-12/28/81	RENEW SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR	439.00
10-17	0291810003	THE PROGRESSIVE	12/01/80-12/01/81	RENEW SUBSCRIPTION TO THE PROGRESSIVE FOR ONE YEAR	17.00
10-17	0291810004	INQUIRY	10/15/80-10/15/81	RENEW SUBSCRIPTION TO INQUIRY FOR ONE YEAR	15.00
10-17	0291770003	GROUP TRAVEL UNLIMITED	09/27/80-09/30/80	TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN WASH	973.02
10-17	0291770004	GEORGE MILLER	09/27/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN IN CONNECTION W/MR. MILLER'S TRIP TO CA 50 MI AT 24¢.	12.00
10-17	0291770005	GEORGE MILLER	09/30/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
10-17	0291770006	GROUP TRAVEL UNLIMITED	10/03/80	TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO	464.00
10-17	0291770007	GEORGE MILLER	10/03/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN IN CONNECTION W/MR. MILLER'S TRIP TO CA 50 MI AT 24¢.	12.00
10-28	0301550001	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	195.50
10-28	0301610007	DAVID R RAMAGE	10/09/80	10 COPIES OF 2-PG RECORD REPRINT #347	28.00

10-28	0301610008	SAVIN CORPORATION	08/30/80–09/30/80	METER USAGE CHARGE FOR SAVIN COPIER	5.93
10-28	0301610009	THE HERTZ CORP	09/19/80–09/25/80	RENTAL OF CAR WHILE IN THE DISTRICT FOR OFFICIAL USE	168.03
10-28	0301610010	SAVIN CORPORATION	09/30/80	1 TD PAK FOR SAVIN COPIER	40.50
10-28	0301610013	CONTRA COSTA TIMES	09/30/80–12/30/80	RENEW SUBSCRIPTION TO CONTRA COSTA TIMES FOR 3 MONTHS	12.00
10-28	0301610014	PILLSBURY'S OFFICE PRODUCTS	09/08/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.50
10-28	0301610015	THE FEDERAL TIMES	12/29/80–12/29/81	RENEW SUBSCRIPTION TO FEDERAL TIMES FOR ONE YEAR	24.00
10-28	0301610016	RUTH NOLTE	09/01/80–09/30/80	BIRTH AND MARRIAGE LISTS FOR THE MONTH OF SEPTEMBER	30.00
10-28	0301610006	C & P TELEPHONE	09/01/80–09/30/80	PHONE BILL FOR MONTH OF SEPTEMBER	126.88
10-28	0301610011	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE BILL FOR THE PLEASANT HILL DIST. OFFICE	114.84
10-28	0301610012	PACIFIC TELEPHONE	09/04/80	COMMERCIAL TELEPHONE BILL PHDO (PLEASANT HILL DISTRICT OFFICE)	209.12
10-30	0302530004	JOHN A LAWRENCE	09/20/80–09/22/80	MEALS WHILE IN THE DISTRICT	30.79
10-30	0302530005	JOHN A LAWRENCE	09/22/80–09/24/80	GAS FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT	24.53
10-30	0302530006	JOHN A LAWRENCE	09/25/80	BRIDGE TOLL WHILE TRAVELLING IN THE DISTRICT	.75
10-30	0302530002	GROUP TRAVEL UNLIMITED	09/19/80–09/25/80	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO AND RETURN NEWARK, NJ	479.00
10-30	0302530003	JOHN A LAWRENCE	09/28/80	AIRFARE FOR JOHN LAWRENCE FROM NEW YORK TO WASHINGTON	60.00
10-31	0308800041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,094.40
10-31	0303890371	IRVIN DEUTSCHER CO	10/01/80–10/30/80	367 CIVIC DR PLEASANT HILL CA 94523	1,425.00
10-31	0303890372	CITY OF SAN PABLO	10/01/80–10/30/80	CITY HALL SAN PABLO CA 94806	650.00
10-31	0304520003	THE GEORGE WASHINGTON UNIVERSITY	10/15/80	PURCHASE OF REPORT ENTITLED: GRANTS CONSOLIDATION: A NEW BALANCE IN FEDERAL AID TO SCHOOLS	4.50
10-31	0304520004	REID EDWARDS	10/09/80	MILEAGE BY PRIVATE CAR TO ATTEND MEETING REGARDING DISTRICT PROJECT 20 MILES @ .24	4.80
10-31	0304520005	PROGRESSIVE ALLIANCE	10/14/80	PURCHASE OF BOOK ENTITLED: –CAPITAL AND COMMUNITIES: THE CAUSES & CONSEQUENCES OF PVT DISINVESTMENT–.	20.00
10-31	0305480015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	160.67
10-31	0304520001	GROUP TRAVEL UNLIMITED	10/08/80	TRAVEL BY MR. MILLER FROM NEW YORK TO SAN FRANCISCO	317.00
10-31	0304520002	GROUP TRAVEL UNLIMITED	10/08/80	TRAVEL BY JOHN LAWRENCE FROM NEW YORK TO SAN FRANCISCO	317.00
10-31	0308510018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		516.47
11-13	0318410030	CHEVRON USA INC	09/12/80–10/17/80	GAS USAGE WHILE IN DISTRICT	99.90
11-14	0319530006	ALLENS PRESS CLIPPING BUREAU	10/01/80–10/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER	64.08
11-14	0319530007	THE HERTZ CORP	10/09/80–10/22/80	CAR RENTAL WHILE IN THE DISTRICT	439.64
11-14	0319530008	OFFICIAL AIRLINE GUIDE	01/01/80–12/31/80	RENEW SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES FOR ONE YEAR	85.80
11-17	0322410001	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE BILL FOR DISTRICT OFFICE	331.69
11-21	0325460003	JOHN A LAWRENCE	10/15/80–10/31/80	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.31
11-21	0325460004	JOHN A LAWRENCE	10/10/80–11/01/80	GASOLINE FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT	20.10
11-21	0325460006	ORDEAN EVANS	11/01/80–04/30/81	P.O. BOX RENTAL - 6 MONTHS	14.00
11-21	0325460031	GEORGE MILLER	11/05/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
11-21	0325460001	GEORGE MILLER	11/05/80	PLANE TRAVEL FROM SAN FRANCISCO, CA TO WASH., DC	387.00
11-21	0325460002	JOHN A LAWRENCE	11/05/80	PLANE TRAVEL FROM SAN FRANCISCO, CA TO WASH., DC	387.00
11-26	0331810002	MARTINEZ NEWS-GAZETTE	07/14/80–01/14/81	RENEW SUBSCRIPTION TO MARTINEZ NEWS-GAZETTE FOR SIX MONTHS	16.50
11-26	0331810003	THE WALL STREET JOURNAL	01/07/81–01/07/82	RENEW SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR	63.00
11-26	0331810004	WORLD FUTURE SOCIETY	02/01/81–02/01/82	RENEW SUBSCRIPTION TO THE FUTURIST FOR ONE YEAR	18.00
11-26	0331810005	THE HERTZ CORP	10/23/80–11/05/80	CAR RENTAL WHILE IN THE DIST	338.89
11-26	0331810001	GEORGE MILLER	10/22/80–10/23/80	AIRFARE FROM SAN FRANCISCO TO WASH, DC AND RETURN SF	798.00
11-29	0331890368	IRVIN DEUTSCHER CO	11/01/80–11/30/80	367 CIVIC DR PLEASANT HILL CA 94523	1,425.00
11-29	0331890369	CITY OF SAN PABLO	11/01/80–11/30/80	CITY HALL SAN PABLO CA 94806	650.00
11-30	0337410042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,094.40
11-30	0337440042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		196.74
12-09	0344810001	HARPER'S SUBSCRIBER SERVICE	12/01/80–12/01/81	RENEW SUBSCRIPTION TO HARPER'S MAGAZINE FOR ONE YEAR	14.00
12-09	0344810003	XEROX CORPORATION	08/29/80–09/30/80	METER USAGE CHARGE FOR COPIER IN DIST	3.49
12-09	0344810004	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	RENEW SUBSCRIPTION TO THE NEW YORK TIMES	59.00
12-09	0344810002	C & P TELEPHONE	10/01/80–10/30/80	MONTHLY TELEPHONE BILL	207.22
12-12	0347710002	WESTERN UNION TELEGRAPH CO	10/19/79	OFFICIAL TELEGRAM	12.42
12-13	0348700008	GEORGE MILLER	11/22/80	MEAL WHILE IN THE DISTRICT	5.41
12-13	0348700006	GROUP TRAVEL UNLIMITED	11/20/80–11/22/80	TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN	783.00
12-13	0348700007	GEORGE MILLER	11/20/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA 50 MILES AT 24¢/MI.	12.00
12-21	0355660012	DAILY LEDGER	12/03/80–12/03/81	RENEWAL OF SUBSCRIPTION FOR 1 YEAR FOR PLEASANT HILL DISTRICT OFFICE	54.00
12-21	0355660013	RUTH NOLTE	11/01/80–11/30/80	BIRTHS AND MARRIAGES LIST FOR NOVEMBER	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	0355660014	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	104.90
12-22	0357630003	PITTSBURG POST DISPATCH	01/01/81–01/01/82	ONE YEARS SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE RE-NEWAL OF SUBSCRIPTION	54.00
12-22	0357630005	CHEVRON USA INC	11/18/80	GAS USAGE WHILE IN DISTRICT	137.87
12-22	0357630001	PACIFIC TELEPHONE	10/04/80	COMMERCIAL TELEPHONE BILL PHDO (PLEASANT HILL DISTRICT OFFICE)	210.79
12-22	0357630002	PACIFIC TELEPHONE	11/04/80	COMMERCIAL TELEPHONE BILL PHDO (PLEASANT HILL DISTRICT OFFICE)	1,114.28
12-22	0357630004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE	104.97
12-29	0364800002	DAVID R RAMAGE	11/21/80	10 RECORD REPRINTS #1051	13.75
12-29	0364800003	THE NEW YORKER	02/02/81–02/02/82	RENEW SUBSCRIPTION TO THE NEW YORKER FOR ONE YEAR	28.00
12-29	0364800004	GEORGE MILLER	01/01/81–12/31/81	REIMB FOR SUBSCRIPTION TO NATIONAL GEOGRAPHIC FOR ONE YEAR	11.50
12-29	0364800005	THE FEDERAL TIMES	02/23/81–02/23/82	RENEW SUBSCRIPTION TO FEDERAL TIMES FOR ONE YEAR	24.00
12-29	0364800006	ANN ROSEWATER	12/01/80	CABFARE ROUND TRIP CAPITOL HILL TO NEW HAMPSHIRE AVENUE TO ATTEND MEETING	3.50
12-29	0364800011	ALLENS PRESS CLIPPING BUREAU	11/01/80–11/30/80	PRESS CLIPPING SERVICE FOR NOVEMBER	57.48
12-29	0364800012	ANN ROSEWATER	12/06/80–12/08/80	MEALS WHILE ATTENDING AMERICAN VOCATIONAL ASSOCIATION CONVENTION IN NEW ORLEANS	23.52
12-29	0364800013	ANN ROSEWATER	12/05/80–12/09/80	CABFARES; AMERICAN VOCATION ASSN CONV PLUS TRIPS TO AND FROM ARIPORTS	43.05
12-29	0364800001	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL FOR SPDO	149.97
12-29	0364800007	GROUP TRAVEL UNLIMITED	12/05/80–12/07/80	TRAVEL BY MR. MILLER FROM WASH, DC TO LA THEN TO SF AND RETURN WASH, DC	871.00
12-29	0364800008	GEORGE MILLER	12/05/80	UPGRADE TO FIRST CLASS ON AIRFARE FROM WASH, DC TO LA	100.00
12-29	0364800009	GEORGE MILLER	12/05/80	MILEAGE FROM CAPITOL HILL TO DULLES A/P & RETURN IN CONNECTION WITH MR MILLER'S TRIP TO CA-50 MI @ 24¢.	12.00
12-29	0364800010	GEORGE MILLER	12/08/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	5.50
12-30	0365830001	THE HERTZ CORP	10/09/80–10/22/80	CAR RENTAL WHILE IN THE DIST FOR MR. MILLER	339.64
12-30	0365830003	THE HERTZ CORP	11/20/80–11/22/80	CAR RENTAL WHILE IN THE DIST FOR MR. MILLER	97.40
12-30	0365830004	JOHN A LAWRENCE	11/24/80	GASOLINE FOR TRAVEL IN THE DIST	5.00
12-30	0365830002	GROUP TRAVEL UNLIMITED	11/20/80–11/26/80	PLANE TRAVEL BY JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO AND RETURN NEWARK	792.00
12-30	0365830005	JOHN A LAWRENCE	11/26/80	CABFARE TO SAN FRANCISCO AIRPORT	20.00
12-31	1005700041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,094.40
12-31	0365890362	IRVIN DEUTSCHER CO	12/01/80–12/30/80	367 CIVIC DR PLEASANT HILL CA 94523	1,425.00
12-31	0365890363	CITY OF SAN PABLO	12/01/80–12/30/80	CITY HALL SAN PABLO CA 94806	650.00
12-31	1003770010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	160.77
12-31	1006800041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,525.44
				TOTAL	**25,997.89**

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

10-14	0288510010	DAVID R RAMAGE	09/17/80–09/22/80	PRINTING SERVICES	103.65
10-14	0288510014	NORMAN Y MINETA	09/21/80–09/23/80	AUTO TRAVEL WHILE IN HIS DISTRICT MILEAGE 274 AT .20/MILE	54.80
10-14	0288510015	NORMAN Y MINETA	09/19/80–09/23/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES AIRPORT (52 MILES) AT 20¢/MILE	10.40
10-14	0288510011	C & P TELEPHONE	08/01/80–08/30/80	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	183.79
10-14	0288510012	GSA, OAD, FINANCE DIVISION	09/30/80	GSA SERVICE FOR DC OFFICE FOR AUGUST	218.45
10-14	0288510016	PACIFIC TELEPHONE	09/14/80–10/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.03
10-14	0288510017	PACIFIC TELEPHONE	09/14/80–10/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.69
10-14	0288510013	NORMAN Y MINETA	09/19/80–09/23/80	AIR FARE FROM WASHINGTON, DC TO DENVER-LOS ANGELES-SAN JOSE AND FROM SAN FRANCISCO TO WASHINGTON, DC.	782.00

10-15	0289460007	NORMAN Y MINETA	09/26/80–09/29/80	AUTO TRAVEL WHILE IN HIS DISTRICT. BEGINNING MI 29,930 & ENDING MI: 30,191. TOTAL MILEAGE 261 MI @ .20.	52.20
10-15	0289460006	NORMAN Y MINETA	09/26/80–09/29/80	AIRFARE FROM BOSTON, MASS TO SAN FRANCISCO, CA & FROM SAN FRANCISCO, CA TO WASHINGTON, DC	641.83
10-15	0289460008	NORMAN Y MINETA	09/25/80–09/29/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM NATIONAL AIRPORT FROM RESIDENCE (14 MILES) @ .20/MILE.	2.80
10-15	0289900021	ANTOINETTE DURKIN	09/22/80–09/28/80	ROUNDTRIP AIR FARE FROM DULLES TO SAN FRANCISCO AND FROM SAN JOSE TO DULLES	595.89
10-15	0289900022	ANTOINETTE DURKIN	09/22/80–09/28/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM HOME TO DULLES (60 MILES) AT 20¢/MILE	12.00
10-16	0290700010	XEROX CORPORATION	07/01/80–07/31/80	OVERAGE FOR 3100 LDC COPIER FOR DC OFFICE	32.26
10-16	0290700011	XEROX CORPORATION	06/30/80–07/30/80	OVERAGE FOR 3100 LDC COPIER FOR DISTRICT OFFICE	31.44
10-16	0290830008	MICHAEL RANCER	06/03/80–06/24/80	DISTRICT TRAVEL FOR JUNE TOTAL MILES 214 AT .20/MILE	42.80
10-16	0290830009	KATHLEEN VACHON	06/09/80–06/19/80	DISTRICT TRAVEL FOR JUNE TOTAL MILES 208 AT .20/MILE	41.60
10-16	0290830010	DEAN MUNRO	06/06/80–06/25/80	DISTRICT TRAVEL FOR JUNE TOTAL MILES 107 AT .20/MILE	21.40
10-16	0290830011	SHERRI RUTH SAGER	06/09/80–06/10/80	DISTRICT TRAVEL FOR JUNE TOTAL MILES 72 AT .20/MILE	14.40
10-16	0290830012	PATRICIA LOPEZ	06/05/80–06/26/80	DISTRICT TRAVEL FOR JUNE TOTAL MILES 124 AT .20/MILE	24.80
10-16	0290700009	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER & OTHER EQUIPMENT	239.00
10-17	0291810005	COLUMBIA JOURNALISIM REVIEW	12/01/80–12/01/81	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	14.00
10-24	0298410005	DAVID R RAMAGE	10/02/80	PRINTING SERVICES	14.75
10-24	0298410006	MICHAEL RANCER	09/02/80–09/29/80	DISTRICT TRAVEL FOR SEPTEMBER TOTAL MILES 213 @ .20/MILE	42.60
10-24	0298410007	KATHLEEN VACHON	09/09/80–09/30/80	DISTRICT TRAVEL FOR SEPTEMBER TOTAL MILES 103 @ .20/MILE	20.60
10-24	0298410008	SHERRI RUTH SAGER	09/20/80–09/29/80	DISTRICT TRAVEL FOR SEPTEMBER TOTAL MILES 97 @ .20/MILE	19.40
10-24	0298410009	PATRICIA LOPEZ	09/08/80–09/13/80	DISTRICT TRAVEL FOR SEPTEMBER TOTAL MILES 37 @ .20/MILE	7.40
10-24	0298410010	STEVEN DONLON	09/18/80	DISTRICT TRAVEL FOR SEPTEMBER TOTAL MILES 29 @ .20/MILE	5.80
10-24	0298410011	DEAN MUNRO	09/06/80–09/26/80	DISTRICT TRAVEL FOR SEPTEMBER TOTAL MILES 511 @ .20/MILE	102.20
10-24	0298410003	WESTERN UNION TELEGRAPH COMPANY	08/06/80–09/25/80	MAILGRAM/TELEGRAM SERVICE FOR SEPTEMBER	39.94
10-24	0298410004	MOBILE RADIO SYSTEMS OF SAN JOSE	10/01/80–10/31/80	PAGING SERVICE FOR DISTRICT OFFICE FOR OCTOBER	42.00
10-24	0298900021	GSA, OAD, FINANCE DIVISION	09/18/80	GSA SERVICE FOR DISTRICT OFFICE	367.74
10-24	0298900022	CONTINENTAL TELEPHONE OF CALIFORNIA	09/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	18.16
10-24	0298410029	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	RENTAL FOR ACOUSTIC COUPLER (25326) AND CRT TERMINAL (17810) FOR OCTOBER	70.00
10-24	0298410030	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	RENTAL FOR ACOUSTIC COUPLER (27150) FOR OCTOBER	10.00
10-30	0303610015	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER, AND OTHER EQUIPMENT	239.00
10-31	0308800042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		944.07
10-31	0303890373	GOLDEN PACIFIC CENTER	10/01/80–10/30/80	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
10-31	0303890374	CUNNINGHAM GATES & FILICE	10/01/80–10/30/80	7951 WREN AVE SUITE D GILROY CA 95020	75.00
10-31	0305480016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	229.62
10-31	0304560019	DMC	08/23/80–09/22/80	COMPUTER SERVICES UNDER PLAN A AND DISK STORAGE	893.05
10-31	0308510043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		458.59
11-12	0317570001	HALL & RAMBO, INSURANCE BROKERS	08/25/80–01/01/81	BUSINESS AUTO POLICY FOR DISTRICT OFFICE	58.00
11-12	0317810001	ACTION DATA PROCESSING INC	08/27/80	TABULATION OF QUESTIONNAIRE/NEWSLETTER	613.88
11-29	0331890370	GOLDEN PACIFIC CENTER	11/01/80–11/30/80	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
11-29	0331890371	CUNNINGHAM GATES & FILICE	11/01/80–11/30/80	7951 WREN AVE SUITE D GILROY CA 95020	75.00
11-30	0337410043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		944.07
11-30	0337440019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		207.93
12-09	0344830004	XEROX CORPORATION	07/31/80–08/29/80	OVERAGE FOR 3100 LDC FOR DC OFFICE	21.65
12-09	0344830005	XEROX CORPORATION	07/30/80–08/29/80	OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE	25.68
12-09	0344830006	XEROX CORPORATION	08/29/80–09/30/80	OVERAGE FOR 3100 LDC FOR DC OFFICE	29.64
12-09	0344830007	XEROX CORPORATION	08/29/80–09/30/80	OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE	20.07
12-09	0344830011	CALIFORNIA JOURNAL PRESS	12/01/80–12/01/81	1 YEAR SUBSCRIPTION FOR DC OFFICE	30.00
12-09	0344830013	CALIFORNIA JOURNAL PRESS	01/01/81–01/01/82	1 YEAR SUBSCRIPTION FOR DIST OFFICE	18.00
12-09	0344830014	MOBILE RADIO SYSTEMS OF SAN JOSE	11/01/80–11/30/80	PAGING SERVICE FOR DIST OFFICE	42.00
12-09	0344830015	EPICENTER	09/01/80–09/30/80	CLIPPING SERVICE FOR SEPTEMBER	27.50
12-09	0344830016	EPICENTER	10/01/80–10/31/80	CLIPPING SERVICE FOR OCTOBER	27.50
12-09	0344830018	NORMAN Y MINETA	11/14/80–11/16/80	AUTO TRAVEL WHILE IN DIST, 279 @ 20¢ PER MILE	55.80
12-09	0344830001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE	118.55
12-09	0344830002	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE SERVICE	83.70
12-09	0344830003	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	GSA SERVICE FOR DC OFFICE	89.65
12-09	0344830017	NORMAN Y MINETA	11/14/80–11/16/80	AIRFARE FROM WASH, DC TO SAN FRAN, CA AND FROM SAN JOSE, CA TO WASH, DC	774.00
12-09	0344830019	NORMAN Y MINETA	11/14/80–11/16/80	AUTO EXPENSE FOR TRANS TO AND FROM DULLES AIRPORT, 52 MILES @ 20¢ PER MILE	10.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	0344830008	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	RENTAL FOR TERMINAL, VIDEO DISTPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	239.00
12-09	0344830009	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL FOR ACOUSTIC COUPLER AND CRT TERMINAL	70.00
12-09	0344830010	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL FOR ACOUSTIC COUPLER	10.00
12-10	0345450003	PATRICIA LOPEZ	10/24/80-10/29/80	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 27 @ .20/MILE	5.40
12-10	0345450004	STEVEN DONLON	10/26/80-10/30/80	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 34 @ .20/MILE	6.80
12-10	0345450006	TOSHIKO M ISHIMARU	10/21/80	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 87 @ .20/MILE	17.40
12-10	0345450007	SHERRI RUTH SAGER	10/07/80-10/30/80	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 173 @ .20/MILE	34.60
12-10	0345450008	MICHAEL RANCER	10/01/80-10/30/80	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 433 @ .20/MILE	86.60
12-10	0345450034	KATHLEEN VACHON	10/09/80-10/23/80	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 126 @ .20/MILE	25.20
12-10	0345750003	WASHINGTON POST	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR DC OFFICE	54.60
12-10	0345750004	GILROY DISPATCH	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO GILROY - MORGAN HILL DISPATCH FOR DISTRICT OFFICE	24.00
12-10	0345750005	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE	38.92
12-10	0345750006	THE POLITICAL ANIMAL	12/01/80-11/30/81	1 YEAR SUBSCRIPTION TO POLITICAL ANIMAL FOR DISTRICT OFFICE	84.00
12-10	0345750007	GSA, OAD, FINANCE DIVISION	10/18/80	GSA SERVICE FOR DISTRICT OFFICE	331.70
12-10	0345750008	CONTINENTAL TELEPHONE	10/16/80-11/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	21.91
12-10	0345750009	PACIFIC TELEPHONE	10/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.89
12-10	0345750010	PACIFIC TELEPHONE	10/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	78.88
12-10	0345750001	NORMAN Y MINETA	10/16/80-11/06/80	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA & FROM LOS ANGELES, CA TO WASHINGTON, DC	396.00
12-10	0345750002	NORMAN Y MINETA	10/16/80-11/06/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES AIRPORT (52 MILES) AT 20¢/MILE	10.40
12-12	0347720002	ANTOINETTE DURKIN	10/21/80-11/06/80	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA & FROM SAN JOSE, CA TO WASHINGTON, DC	411.50
12-12	0347720003	ANTOINETTE DURKIN	10/21/80-11/06/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM HOME TO DULLES AIRPORT (50 MILES AT 20¢/MILE).	10.00
12-18	0353670013	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	(70.00)
12-30	0365830012	EPICENTER	11/01/80-11/30/80	CLIPPING SERVICE FOR DC OFFICE	27.50
12-30	0365830014	ATLAS PHOTO COMPANY	12/04/80	PHOTOGRAPHIC SERVICES	59.62
12-30	0365830019	THE WALL STREET JOURNAL	01/12/81-01/11/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DC OFFICE	63.00
12-30	0365830020	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION TO THE NEW YORK TIMES FOR DC OFFICE	40.50
12-30	0365830021	SAN JOSE MERCURY	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE SAN JOSE MERCURY FOR DC OFFICE	84.00
12-30	0365830022	SAN JOSE MERCURY	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO SAN JOSE MERCURY FOR DIST OFFICE	60.00
12-30	0365830023	MEREDITH SUN NEWSPAPERS	12/01/80-12/01/81	1 YEAR SUB FOR ALMADEN SUN, CAMPBELL PRESS AND CUPERTINO COURIER FOR DIST OFFICE	27.00
12-30	0365830010	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	GSA FTS SERVICE FOR DC OFFICE	228.10
12-30	0365830011	WESTERN UNION TELEGRAPH COMPANY	11/07/80-11/25/80	MAILGRAM SERVICE FOR NOVEMBER	40.52
12-30	0365830013	MOBILE RADIO SYSTEMS OF SAN JOSE	12/01/80-12/31/80	PAGING SERVICE FOR DIST OFFICE	42.00
12-30	0365830015	CONTINENTAL TELEPHONE	11/16/80-12/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	22.83
12-30	0365830016	PACIFIC TELEPHONE	11/14/80-12/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	109.99
12-30	0365830017	PACIFIC TELEPHONE	11/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFIE	75.66
12-30	0365830018	GSA, OAD, FINANCE DIVISION	11/18/80	GSA SERVICE FOR DIST OFFICE	447.27
12-30	0365830006	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTRAL FOR ACOUSTIC COUPLER AND CRT TERMINAL FOR DECEMBER	70.00
12-30	0365830007	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL FOR ACOUSTIC COUPLER FOR DECEMBER	10.00
12-30	0365830009	DMC	10/23/80-11/22/80	COMPUTER SERVICE FOR UNDER PRIME PLAN AND DELIVERY CHARGE	1,003.00
12-31	1005700042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		944.07
12-31	0365890364	GOLDEN PACIFIC CENTER	12/01/80-12/30/80	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
12-31	0365890365	CUNNINGHAM GATES & FILICE	12/01/80-12/30/80	7951 WREN AVE SUITE D GILROY CA 95020	75.00

12-31	1003770011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	229.72
12-31	1006800018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,742.86
				TOTAL	**22,252.61**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

10-08	0282450007	JOSEPH MINISH	07/01/80–07/02/80	ROUND TRIP FROM WEST ORANGE, N.J. TO WASHINGTON, D.C. - PRIVATE AUTO 488 MILES TOLLS	106.80
10-08	0282450008	JOSEPH MINISH	07/21/80–07/25/80	ROUND TRIP FROM WEST ORANGE, N.J. TO WASHINGTON, D.C. - PRIVATE AUTO 488 MILES TOLLS	106.80
10-08	0282450009	JOSEPH MINISH	07/28/80–07/31/80	NEWARK, N.J. TO WASHINGTON, D.C. & RETURN - COMMERCIAL AIRLINES	120.00
10-08	0282450010	JOSEPH MINISH	08/18/80–08/22/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	120.00
10-08	0282450011	JOSEPH MINISH	08/25/80–08/28/80	ROUND TRIP FROM WEST ORANGE, N.J. TO WASHINGTON, D.C. - PRIVATE AUTO 488 MILES TOLLS	126.32
10-08	0282450012	JOSEPH MINISH	09/03/80–09/05/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	120.00
10-08	0282450013	JOSEPH MINISH	09/09/80–09/10/80	ROUND TRIP FROM WEST ORANGE, N.J. TO WASHINGTONA, D.C. - PRIVATE AUTO 488 MILES TOLLS	126.32
10-08	0282450014	JOSEPH MINISH	09/16/80–09/19/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	136.00
10-08	0282450015	JOSEPH MINISH	09/23/80–09/25/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	144.00
10-08	0282450016	JOSEPH MINISH	09/29/80	WEST ORANGE, N.J. TO WASHINGTON, D.C. - 244 MILES, PRIVATE AUTO TOLLS	63.16
10-14	0288720011	C & P TELEPHONE	06/01/80–06/30/80	BALANCE OF JUNE TELEPHONE SERVICE	13.62
10-24	0298900023	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE - FTS PHONE BILL	85.06
10-24	0298900024	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE - FTS PHONE BILL	125.22
10-28	0301950005	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	24.26
10-30	0302530007	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM SERVICE	31.40
10-31	0308800043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,326.45
10-31	0305480017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	172.67
10-31	0308510019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		84.13
11-30	0337410045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,389.45
11-30	0337440043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		281.90
12-08	0340500012	CONGRESSIONAL QUARTERLY INC	09/23/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
12-08	0340500013	DAVID R RAMAGE	10/27/80	5,000 LETTERHEADS	58.90
12-08	0340500014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SERVICE	19.80
12-08	0340500015	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE-FTS PHONE BILL	124.65
12-08	0340500016	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE-FTS PHONE BILL	91.93
12-09	0344700008	C & P TELEPHONE	10/01/80–10/31/80	TOLL TELEPHONE SERVICE	45.00
12-13	0348750006	VERONA-CEDAR GROVE TIMES	01/04/81–01/04/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	11.50
12-13	0348750007	NEWS-RECORD OF MAPELWOOD & S. ORANGE, NJ	01/01/81–12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	16.00
12-18	0353810002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ORANGE NJ 00000	877.00
12-18	0353810003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BLOOMFIELD NJ 00000	1,416.00
12-18	0353620003	DAVID R RAMAGE	11/21/80	600 LABELS	31.00
12-31	1005700043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,389.45
12-31	1003770012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	172.77
12-31	1002460009	JOSEPH PUZO	11/20/80–11/21/80	STAFF TRAVEL FROM WEST ORANGE, NJ TO WASH., DC & RTN BY PVT AUTO 488 MI @ .24 PER MI PLUS TOLLS	126.32
12-31	1006800042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		411.75
				TOTAL	**9,519.13**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

10-06	0280720020	MOBIL OIL CREDIT CORP	08/19/80–09/17/80	GASOLINE FOR MOBILE DISTRICT OFFICE	93.17
10-06	0280720021	MOBIL OIL CREDIT CORP	07/19/80–08/18/80	FINANCE CHARGES FOR AUGUST BILLING	1.67
10-06	0280720018	NEW YORK TELEPHONE	09/07/80–10/06/80	MONTHLY TELEPHONE SERVICE FOR UTICA (NY) DISTRICT OFFICE	141.35
10-06	0280720019	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	207.22
10-07	0281540004	DONALD J MITCHELL	09/19/80–09/21/80	TOLLS WHILE ON OFFICIAL BUSINESS IN CONG. DIST	1.65
10-07	0281540006	DONALD J MITCHELL	09/10/80–09/14/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT	239.11
10-07	0281540007	DONALD J MITCHELL	09/14/80	TOLLS WHILE ON OFFICIAL CONG. BUSINESS	1.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281540009	DONALD J MITCHELL	09/19/80–09/21/80	CAR RENTAL WHILE ON OFC. BUSINESS IN CONG. DISTRICT	76.77
10-07	0281540010	XEROX CORPORATION	07/01/80–08/01/80	OVERAGE OF XEROX COPIES (HERKIMER, NY OFFICE)	5.15
10-07	0281540005	DONALD J MITCHELL	09/10/80–09/14/80	AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONG. BUSINESS	180.00
10-07	0281540008	DONALD J MITCHELL	09/19/80–09/21/80	AIRFARE: DC/UTICA AND SYRACUSE/DC	183.60
10-10	0284500004	DONALD J MITCHELL	09/25/80–09/28/80	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	99.78
10-10	0284500005	DONALD J MITCHELL	09/28/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG. BUSINESS	11.00
10-10	0284500006	DONALD J MITCHELL	09/25/80–09/28/80	MEAL WITH CONSTITUENT & TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS MEAL AND TOLLS	24.26
10-10	0284500007	DONALD J MITCHELL	09/27/80	TRAVEL VIA PRIVATE PLANE WHILE ON OFFICIAL CONG. BUSS FRANKFORT TO SCHENECTADY & RETURN 182 MI @ .47.	85.54
10-10	0284500003	DONALD J MITCHELL	09/25/80–09/28/80	AIRFARE: DC/SYRACUSE/DC WHILE ON OFFICIAL CONG. BUSINESS	187.20
10-15	0289700007	CONTINENTAL TELEPHONE SYSTEM	09/22/80–10/21/80	MONTHLY TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	32.39
10-15	0289700008	NEW YORK TELEPHONE	08/13/80–09/13/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	36.16
10-15	0289700009	NEW YORK TELEPHONE	09/13/80–10/12/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	73.11
10-15	0289700010	NEW YORK TELEPHONE	09/13/80–10/12/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	109.48
10-17	0291910001	THOMAS J LANKFORD	08/08/80–08/28/80	PRINTING SERVICES	3,240.75
10-17	0291910002	THOMAS J LANKFORD	09/08/80	PRINTING SERVICES	17.90
10-17	0291770008	DONALD J MITCHELL	09/15/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT	18.00
10-17	0291770009	ROME CITY PRINTING	07/01/80–09/30/80	USE OF COPYING MACHINE 213 COPIES	10.65
10-17	0291770012	WEST WINFIELD STAR	10/01/80–10/01/81	ONE YEAR SUBSCRIPTION FOR HERKIMER OFFICE	7.50
10-17	0291770010	NEW YORK TELEPHONE	09/19/80–10/18/80	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	41.49
10-17	0291770011	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH CHARGES - OFFICIAL BUSINESS	11.80
10-24	0298700002	DONALD J MITCHELL	10/05/80	TVL VIA PVT PLANE WHILE ON OFCL CONGL BUSS FRANKFORD (HIGHLAND AP) TO SCHENECTADY (DANESBURG AP) 182 MI.	85.54
10-24	0298700003	CARL R SAHRE	10/02/80	GROUND TRANSPORTATION WHILE ON OFCL CONGL BUSINESS HERKIMER/ONEIDA AIRPORT/HERKIMER 65 MI AT 24¢.	16.80
10-24	0298700004	CARL R SAHRE	09/09/80–09/30/80	PVT AUTO TRANSPORTATION WHILE ON OFCL CONGL BUSINESS 560 MILES AT 24¢, NY STATE THRUWAY	136.35
10-24	0298700005	LARRY VAN ATTA	09/02/80–09/30/80	PVT. AUTO TRANSPORTATION WHILE ON OFCL CONGL BUSNESS 849 MILES AT 24¢, NY STATE THRUWAY	205.76
10-24	0298700006	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS SERVICE/UTICA (NY) DISTRICT OFFICE	96.57
10-28	0301550002	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	32.20
10-28	0301580004	RENATO DONATO, JR.	09/19/80–10/05/80	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL CONG. BUSINESS 120 MILES AT .24	28.80
10-28	0301580007	L. TERENCE PROSSNER	09/10/80–09/11/80	OVERNIGHT ACCOMMODATIONS, PARKING & PRIVATE AUTO TRANSP. WHILE ON OFFICIAL CONG. BUSS 60 MI @ .24.	62.00
10-28	0301610019	DONALD J MITCHELL	10/04/80	NYS THRUWAY WHILE ON OFFICIAL CONG. BUSS	2.30
10-28	0301610020	EXXON COMPANY, USA	09/06/80–10/06/80	MOBILE OFFICE GASOLINE	14.00
10-28	0301610021	DONALD J MITCHELL	08/18/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG BUSINESS	12.80
10-28	0301610022	THE WASHINGTON POST	11/07/80–11/06/81	ONE YEAR'S SUBSCRIPTION UTICA OFFICE	214.70
10-28	0301610017	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES	252.13
10-28	0301610018	DONALD J MITCHELL	10/01/80	AIRFARE: DC/UTICA	87.50
10-28	0301580002	L. TERENCE PROSSNER	06/10/80–06/11/80	AIRFARE: SYRACUSE/WASHINGTON/SYRACUSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN WASHINGTON.	170.00
10-28	0301580003	L. TERENCE PROSSNER	06/27/80–06/27/80	AIRFARE: SYRACUSE/WASHINGTON/SYRACUSE WHILE ON OFFICIAL CONG. BUSINESS IN WASHINGTON	176.00
10-28	0301580006	L. TERENCE PROSSNER	09/10/80–09/11/80	AIRFARE: UTICA/DC/NYC/UTICA WHILE ON OFFICIAL CONGRESSONAL BUSINESS	192.00
10-28	0301580032	L. TERENCE PROSSNER	05/20/80–05/21/80	AIRFARE: UTICA/WASHINGTION/SYRACUSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	188.00
10-30	0303740005	RENATO DONATO, JR.	10/10/80–10/17/80	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS 162 MILES AT 24¢	38.88
10-30	0303740007	OBSERVER-DISPATCH DAILY PRESS	11/16/80–11/16/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION - ROME	83.00
10-30	0303740009	DONALD J MITCHELL	09/13/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONGL BUSINESS	13.75

10-30	0303740008	NEW YORK TELEPHONE	10/07/80–11/06/80	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	130.19
10-31	0308800048	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,185.89
10-31	0303890375	ONEIDA COUNTY EISENHOWER CLUB INC	10/01/80–10/30/80	6 STEUBEN PARK UTICA NY 13501	500.00
10-31	0303890376	C.R.I.M. ASSOCIATES	10/01/80–10/30/80	319 N MAIN STREET HERKIMER NY 13350	375.00
10-31	0303890377	SLINGERLANDS INC	10/01/80–10/30/80	100 W MAIN ST JOHNSTOWN NY 12095	100.00
10-31	0303890378	EASTERN AUTO MALL	10/01/80–10/30/80	00000	280.00
10-31	0303890379	CITY OF ROME	10/01/80–10/30/80	ROME CITY HALL ROME NY 13440	140.00
10-31	0305480019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	202.22
10-31	0308510044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		946.85
11-10	0315610008	MOBIL OIL CREDIT CORP	09/18/80–10/16/80	GASOLINE FOR MOBILE DISTRICT OFFICE	153.60
11-10	0315610009	RENATO DONATO, JR	10/23/80	TRAVEL BY PVT AUTO WHILE ON OFFICIAL CONG. BUSINESS 97 MI AT .24	23.28
11-10	0315610006	NEW YORK TELEPHONE	10/13/80–11/12/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	101.89
11-10	0315610007	NEW YORK TELEPHONE	10/13/80–11/12/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	70.21
11-12	0317540001	THE LEADER-HERALD	11/09/80–11/09/81	ONE YEAR'S SUBSCRIPTION JOHNSTOWN DISTRICT OFFICE	74.00
11-12	0317540003	RENATO DONATO, JR	10/28/80	TRAVEL BY PVT. ATUO WHILE ON OFFICIAL CONG. BUSINESS IN DISTRICT 70 MILES AT .24	16.80
11-12	0317540002	NEW YORK TELEPHONE	10/19/80–11/18/80	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE 315/339-0013	41.82
11-12	0317540004	CONTINENTAL TELEPHONE SYSTEM	10/22/80–11/21/80	MONTHLY TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE 518/762-4509	32.39
11-13	0318410009	LARRY VAN ATTA	10/02/80–11/01/80	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONG. BUSINESS IN DISTRICT 1130 MILES @ .24	271.20
11-13	0318410010	CARL R SAHRE	10/01/80–10/29/80	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONG. BUSINESS IN DISTRICT 504 MI @ .24, NY STATE THRUWAY.	122.91
11-13	0318410012	WASHINGTON POST	12/04/80–12/05/81	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	54.60
11-13	0318410008	DONALD J MITCHELL	11/05/80	AIRFARE: SYRACUSE/D.C. WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	91.00
11-13	0318410011	GARY N. PASLOW	10/15/80–11/05/80	AIRFARE: DC/UTICA ALBANY/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	181.00
11-21	0326360007	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	33.95
11-29	0331890372	ONEIDA COUNTY EISENHOWER CLUB INC	11/01/80–11/30/80	6 STEUBEN PARK UTICA NY 13501	500.00
11-29	0331890373	C.R.I.M. ASSOCIATES	11/01/80–11/30/80	319 N MAIN STREET HERKIMER NY 13350	375.00
11-29	0331890374	SLINGERLANDS INC	11/01/80–11/30/80	100 W MAIN ST JOHNSTOWN NY 12095	100.00
11-29	0331890375	EASTERN AUTO MALL	11/01/80–11/30/80	00000	280.00
11-29	0331890376	CITY OF ROME	11/01/80–11/30/80	ROME CITY HALL ROME NY 13440	140.00
11-30	0337410046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,237.30
11-30	0337440020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		604.69
12-15	0350600008	AIR FORCE TIMES	12/15/80–12/15/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	26.00
12-15	0350600009	THE LEADER-HERALD	12/20/80–12/20/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	74.00
12-15	0350600010	THE DAILY STAR	12/23/80–12/23/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	61.00
12-15	0350600011	THE FREEMAN'S JOURNAL	12/15/80–12/15/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO HERKIMER DISTRICT OFFICE	10.00
12-15	0350600015	SCHENECTADY GAZETTE	12/05/80–06/05/81	SIX-MONTH SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	39.00
12-15	0350600019	P.J. GREEN ADVERTISING SERVICE, INC	10/16/80	NEWS RELEASE ENVELOPES - OFFICIAL BUSINESS	8.17
12-15	0350600020	P.J. GREEN ADVERTISING SERVICE, INC	10/29/80	ADDRESSING OF ENVELOPES FOR PRESS RELEASES	86.86
12-15	0350650001	CARL R SAHRE	10/07/80–11/21/80	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL CONG BUSINESS 439 MI AT .24 NYS THRUWAY 3 @ .65	107.31
12-15	0350650002	MOBIL OIL CREDIT CORP	09/18/80–10/16/80	FINANCE CHARGES	2.30
12-15	0350650003	MOBIL OIL CREDIT CORP	10/17/80–11/14/80	GASOLINE FOR MOBILE DISTRICT OFFICE	126.75
12-15	0350650004	H. A. MANNING COMPANY	11/20/80	1981 GLOVERSVILLE CITY DIRECTORY AND LISTINGS	62.00
12-15	0350650005	JOYCE KOHN	11/25/80	AIRFARE: SYRACUSE/BUFFALO/SYRACUSE WHILE ON OFFICIAL CONG BUSINESS ATTENDING INS SEMINAR	132.00
12-15	0350660005	EXXON COMPANY, USA	10/07/80–11/04/80	MOBILE OFFICE GASOLINE	66.01
12-15	0350660006	XEROX CORPORATION	09/02/80–10/06/80	OVERAGE OF XEROX COPIES - HERKIMER DISTRICT OFFICE	32.09
12-15	0350660007	THE CLINTON COURIER	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO UTICA DISTRICT OFFICE	10.00
12-15	0350660008	THE WORCESTER TIMES	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO HERKIMER DISTRICT OFFICE	11.00
12-15	0350660009	COURIER STANDARD ENTERPRISE	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION FOR DELIVERY TO JOHNSTOWN DISTRICT OFFICE	10.00
12-15	0350600006	NEW YORK TELEPHONE	11/13/80–12/12/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	126.97
12-15	0350600012	NEW YORK TELEPHONE	11/07/80–12/06/80	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	141.98
12-15	0350600013	CONTINENTAL TELEPHONE SYSTEM	11/22/80–12/21/80	MONTHLY TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	32.39
12-15	0350600014	NEW YORK TELEPHONE	11/13/80–12/12/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	125.73
12-15	0350600016	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY TELEGRAPH CHARGES - OFFICIAL BUSINESS	24.80
12-15	0350600017	GSA, OAD, FINANCE DIVISION	09/19/80–10/18/80	FTS SERVICE/UTICA (NY) DISTRICT OFFICE	96.57
12-15	0350600018	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES - OFFICIAL BUSINESS	265.63
12-16	0351400001	JOYCE KOHN	11/25/80	PVT AUTO TRANSP WHILE ON OFC'L CONG. BUSINESS - MEALS, TOLLS & CAB PARKING 118 MI @ .24	69.15
12-16	0351400002	THE NEW YORK TIMES SALES, INC.	11/27/80–01/26/81	THREE-MONTH SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	39.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351400003	GRANTSMANSHIP CENTER NEWS	01/05/81–01/09/81	ONE-WEEK TRAINING PROGRAM FOR GRANTS COORDINATOR IN WASHINGTON OFFICE	375.00
12-16	0351400004	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE/UTICA (NY) DISTRICT OFFICE	97.39
12-16	0351400005	NEW YORK TELEPHONE	11/19/80–12/18/80	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	44.29
12-18	0353810004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROME NY 00000	396.00
12-18	0353670015	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	73.50
12-19	0354410002	L. TERENCE PROSSNER	10/15/80–10/16/80	OVERNIGHT ACCOMMODATIONS IN D.C. WHILE ON OFFICIAL CONG. BUSINESS	52.50
12-19	0354410003	L. TERENCE PROSSNER	10/15/80–10/16/80	PVT AUTO TRANSP WHILE ON OFFICIAL CONG. BUSINESS ROME/SYRACUSE/ROME 140 MILES @ .24, AIRPORT PARKING.	39.60
12-19	0354410001	L. TERENCE PROSSNER	10/15/80–10/16/80	AIRFARE: SYRACUSE/DC/SYRACUSE WHILE ON OFFICIAL CONG. BUSINESS	208.00
12-22	0357700005	DONALD J MITCHELL	11/22/80	MEALS WHILE ENROUTE DC/ALBANY WHILE ON OFFICIAL BUSINESS	7.92
12-22	0357700007	DONALD J MITCHELL	11/22/80–12/01/80	CAR RENTAL WHILE ON OFFICIAL CONGL BUSINESS	231.41
12-22	0357700009	RENATO DONATO, JR	11/07/80	MEALS WHILE ENROUTE - HERKIMER, NY/WASHINGTON, DC & TOLL	5.25
12-22	0357700012	RENATO DONATO, JR	11/30/80	MEALS WHILE ENROUTE - HERKIMER, NY TO WASH, DC	5.60
12-22	0357700014	RENATO DONATO, JR	12/03/80	CAB FARE - RAYBURN HOB DOWNTOWN DC TO ATTEND LEGISLATIVE LUNCHEON	3.00
12-22	0357700015	DENTON PUBLICATIONS, INC.	08/01/80–08/01/81	ONE YEAR'S SUBSCRIPTION FOR DELIVERY TO JOHNSTOWN DISTRICT OFFICE	10.00
12-22	0357700017	DONALD J MITCHELL	12/01/80	TVL VIA PVT PLANE - OFCL BUSINESS FRANKFORT HIGHLAND A/P (UTICA, NY TO COLLEGE PARK A/P) 398 MI AT 47¢.	187.06
12-22	0357700016	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MONTHLY TELEGRAPH CHARGES	9.80
12-22	0357700004	DONALD J MITCHELL	11/22/80	AIRFARE: DC/ALBANY WHILE ON OFFICIAL CONGL BUSINESS	93.00
12-22	0357700006	DONALD J MITCHELL	11/22/80–12/01/80	TOLL WHILE ENROUTE ALBANY/HERKIMER	4.70
12-22	0357700008	RENATO DONATO, JR	11/07/80	PVT AUTO TRANSPORTATION - OFFICIAL BUSINESS - HERKIMER, NY/WASH, DC 420 MILES AT 24¢	100.80
12-22	0357700010	RENATO DONATO, JR	11/07/80	TOLLS WHILE ENROUTE HERKIMER/DC	9.90
12-22	0357700011	RENATO DONATO, JR	11/30/80	PVT AUTO TRANSPORTATION - OFFICIAL BUSINESS - HERKIMER, NY/WASH, DC 420 MILES AT 24¢	100.80
12-22	0357700013	RENATO DONATO, JR	11/30/80	TOLL WHILE ENROUTE - HERKIMER, NY TO WASHINGTON, DC	9.60
12-31	1005700044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,237.30
12-31	0365890366	ONEIDA COUNTY EISENHOWER CLUB INC	12/01/80–12/30/80	6 STEUBEN PARK UTICA NY 13501	500.00
12-31	0365890367	C.R.I.M. ASSOCIATES	12/01/80–12/30/80	319 N MAIN STREET HERKIMER NY 13350	375.00
12-31	0365890368	SLINGERLANDS INC	12/01/80–12/30/80	100 W MAIN ST JOHNSTOWN NY 12095	100.00
12-31	0365890369	EASTERN AUTO MALL	12/01/80–12/30/80	00000	280.00
12-31	0365890370	CITY OF ROME	12/01/80–12/30/80	ROME CITY HALL ROME NY 13440	140.00
12-31	1003770014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	202.32
12-31	1006800019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,156.75
				TOTAL	**23,456.77**

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

10-07	0281530007	GSA, OAD, FINANCE DIVISION	09/22/80	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	45.36
10-07	0281720021	XEROX CORPORATION	06/30/80–07/31/80	XEROX SERVICES JULY 1980 WASHINGTON OFFICE	127.40
10-07	0281720022	BALTIMORE GAS AND ELECTRIC COMP	05/19/80–09/17/80	ELECTRIC SERVICE	875.67
10-07	0281530006	TRENDATA	09/01/80–09/12/80	COMPUTER EQUIPMENT SERVICE	59.40
10-09	0283650001	PARREN J MITCHELL	09/03/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650002	PARREN J MITCHELL	09/04/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650003	PARREN J MITCHELL	09/05/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650004	PARREN J MITCHELL	09/08/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64

10-09	0283650005	PARREN J MITCHELL	09/09/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650006	PARREN J MITCHELL	09/10/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650007	PARREN J MITCHELL	09/15/80	BALTIMORE, MD TO WASHINGTON, D.C. - PRIVATE AUTO 43 MILES	10.32
10-09	0283650008	PARREN J MITCHELL	09/16/80	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO 43 MILES	10.32
10-09	0283650009	PARREN J MITCHELL	09/17/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650010	PARREN J MITCHELL	09/18/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650011	PARREN J MITCHELL	09/19/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650012	PARREN J MITCHELL	09/22/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650013	PARREN J MITCHELL	09/23/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650014	PARREN J MITCHELL	09/24/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650015	PARREN J MITCHELL	09/25/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650016	PARREN J MITCHELL	09/26/80	BALTIMORE, MD TO WASHINGTON, D.C. - PRIVATE AUTO 43 MILES	10.32
10-09	0283650017	PARREN J MITCHELL	09/28/80	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO 43 MILES	10.32
10-09	0283650018	PARREN J MITCHELL	09/29/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-09	0283650019	PARREN J MITCHELL	09/30/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES	20.64
10-14	0288510018	DAVID R RAMAGE	09/25/80	PRINTING - 10 MEMO PADS	27.50
10-14	0288510019	DAVID R RAMAGE	09/25/80	PRINTING - 300 CONSTITUENT LETTERS	14.20
10-14	0288510020	DAVID R RAMAGE	09/29/80	PRINTING - 100 COPIES MEMBER'S BIOGRAPHICAL SKETCH FOR CONSTITUENT DISTRIBUTION	28.00
10-14	0288510022	GSA, OAD, FINANCE DIVISION	09/22/80	TELECOMMUNICATIONS SERVICES BLOOMINGDALE DISTRICT OFFICE	72.50
10-14	0288510021	DATANAMICS	07/01/80–07/31/80	COMPUTER SERVICES - JULY 1980	400.00
10-30	0302520008	POSTMASTER	10/06/80	1,000 POSTAGE STAMPS FOR OFFICIAL USE @ .15 EACH	150.00
10-31	0308800045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,406.25
10-31	0303890380	KAY-M MANAGEMENT CO	10/01/80–10/30/80	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
10-31	0305480018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	171.44
10-31	0308510020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		110.32
11-12	0317810002	DAVID R RAMAGE	10/01/80	PRINTING 5,000 NEWS RELEASE LETTERHEAD STATIONARY	65.90
11-12	0317810003	DAVID R RAMAGE	10/08/80	PRINTING 500 CONSTITUENT NEWSLETTERS	14.20
11-12	0317810014	GSA, OAD, FINANCE DIVISION	10/22/80	STATIONARY SUPPLIES-FEDERAL BLDG DIST OFFICE	28.99
11-12	0317810024	THE JOURNAL OF NEGRO EDUCATION	11/01/80–10/31/81	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF NEGRO EDUCATION	12.50
11-12	0317810025	DAVID R RAMAGE	10/10/80	PRINTING-75 2 PAGE LETTERS FOR CONSTITUENT ISSUE BREAKFAST	18.00
11-12	0317810026	XEROX CORPORATION	07/31/80–08/27/80	COPYING SERVICES FOR AUGUST	29.47
11-12	0317810004	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE SERVICES-SEPT, 1980	72.23
11-12	0317810006	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE W/MEMBER'S CREDIT CARD	28.17
11-12	0317810007	PARREN J MITCHELL	10/01/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
11-12	0317810008	PARREN J MITCHELL	10/02/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
11-12	0317810009	PARREN J MITCHELL	10/13/80	BALTIMORE, MD TO WASHINGTON, DC VIA PRIVATE AUTO, 43 MILES @ 24¢ PER MILE	10.32
11-12	0317810010	PARREN J MITCHELL	10/15/80	WASHINGTON, DC TO BALTIMORE, MD VIA PRIVATE AUTO, 43 MILES @ 24¢ PER MILE	10.32
11-12	0317810011	PARREN J MITCHELL	10/21/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
11-12	0317810012	PARREN J MITCHELL	10/27/80	BALTIMORE, MD TO WASHINGTON, DC AND RETRUN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
11-12	0317810013	PARREN J MITCHELL	10/30/80	BALTIMORE,. MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
11-12	0317810005	COMPUTER BUSINESS SUPPLIES	10/03/80	COMPUTER GUMMED LABELS AND BLANK COMPUTER PAPER	188.22
11-12	0317810027	TERMINAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER EQUIPMENT LEASE FOR OCTOBER	64.50
11-17	0322410002	THE WALL STREET JOURNAL	12/19/80–12/18/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
11-17	0322410005	GSA, OAD, FINANCE DIVISION	09/30/80	STATIONERY SUPPLIES - FALLON FEDERAL BLDG. DISTRICT OFFICE	25.63
11-17	0322410003	GSA, OAD, FINANCE DIVISION	10/22/80	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	225.05
11-17	0322410004	GSA, OAD, FINANCE DIVISION	10/22/80	TELECOMMUNICATION SERVICES - FALLON FEDERAL BLDG. DISTRICT OFFICE	182.77
11-17	0322410006	GSA, OAD, FINANCE DIVISION	09/22/80	TELECOMMUNICATIONS SERVICES - FALLON FEDERAL BLDG. DISTRICT OFFICE	269.32
11-19	0324840001	HOUSE OF REPRESENTATIVES RESTAURANT	10/21/80	FOOD AND BEVERAGE FOR CONSTITUENT LEGISLATIVE ISSUE BREAKFAST	425.00
11-21	0325610031	GSA, OAD, FINANCE DIVISION	10/31/80	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	63.33
11-21	0325800013	BALTIMORE GAS AND ELECTRIC COMP	09/17/80–10/16/80	ELECTRIC UTILITIES - BLOOMINGDALE DISTRICT OFFICE	133.24
11-21	0325800011	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MESSAGE SERVICE - OCTOBER	211.15
11-21	0325610018	DATANAMICS	10/01/80–10/31/80	COMPUTER SERVICES - OCTOBER, 1980	2,237.26
11-21	0325800012	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER EQUIPMENT LEASE - NOVEMBER	45.00
11-29	0331890377	KAY-M MANAGEMENT CO	11/01/80–11/30/80	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
11-30	0337410047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,406.25
11-30	0336600011	GSA, OAD, FINANCE DIVISION	12/22/79	STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	14.12
11-30	0336600012	GSA, OAD, FINANCE DIVISION	11/30/79	STATIONARY SUPPLIES FEDERAL BUILDING DISTRICT OFFICE	36.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0336600013	GSA, OAD, FINANCE DIVISION	05/22/80	STATIONARY SUPPLIES - FEDERAL BLDG DIST OFFICE	77.41
11-30	0336600014	GSA, OAD, FINANCE DIVISION	04/22/80	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	102.60
11-30	0336600015	GSA, OAD, FINANCE DIVISION	03/22/80	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	32.65
11-30	0336600016	GSA, OAD, FINANCE DIVISION	02/22/80	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	107.40
11-30	0336600018	XEROX CORPORATION	09/01/80–09/18/80	XEROX COPYING SERVICES - TWO WEEKS - SEPTEMBER, 1980	69.03
11-30	0336600019	XEROX CORPORATION	09/02/80–10/15/80	XEROX COPYING SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE SEPT/OCT, 1980	17.54
11-30	0336600008	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE - OCTOBER, 1980	54.28
11-30	0336600009	GSA, OAD, FINANCE DIVISION	06/22/80	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE RD DISTRICT OFFICE	211.48
11-30	0336600010	GSA, OAD, FINANCE DIVISION	07/18/80	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE RD DISTRICT OFFICE	213.80
11-30	0336600017	GSA, OAD, FINANCE DIVISION	01/22/80	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	95.23
11-30	0337440044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		124.81
12-09	0344700009	DAVID R RAMAGE	11/14/80	20 STATIONARY PADS	37.50
12-12	0347710003	XEROX CORPORATION	09/30/80	DEVELOPER - BLOOMINGDALE RD DISTRICT OFFICE COPIER	33.60
12-12	0347710005	XEROX CORPORATION	09/30/80	DEVELOPER	42.72
12-12	0347710006	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	DELIVERY NEW YORK TIMES PAPER	61.50
12-12	0347710004	GSA, OAD, FINANCE DIVISION	11/22/80	TELECOMMUNICATIONS - BLOOMINGDALE RD DISTRICT OFFICE	238.14
12-12	0347710007	GSA, OAD, FINANCE DIVISION	11/22/80	TELECOMMUNICATIONS - FEDERAL BLDG. DISTRICT OFFICE	182.84
12-13	0348450017	GSA, OAD, FINANCE DIVISION	06/30/80	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	8.94
12-13	0348450018	ELECTRO-PROTECTIVE CORP.	11/05/80	REPAIRS TO BURGLAR ALARM SYSTEM - BLOOMINGDALE ROAD DISTRICT OFFICE	25.00
12-13	0348660001	ELECTRO-PROTECTIVE CORP.	10/01/80–12/31/80	DECEMBER 1980 QUARTERLY SERVICE - BURGLAR ALARM - BLOOMINGDALE ROAD - DISTRICT OFFICE	183.42
12-13	0348450015	DATA TERMINALS AND COMMUNICATIONS	11/15/80–11/30/80	COMPUTER EQUIPMENT LEASE - NOVEMBER 1980	195.00
12-13	0348450016	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER EQUIPMENT LEASE - DECEMBER 1980	240.00
12-15	0350600023	TELEGRAPH PRESS	11/21/80	PRINTING COVERSHEET 40,000 CONSUMER INFORMATION CATALOGUES	262.00
12-15	0350600021	BALTIMORE GAS AND ELECTRIC COMP	10/16/80–11/18/80	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	135.47
12-15	0350600022	THE A.S. ABELL CO	12/01/80–02/28/81	SUBSCRIPTION TO BALTIMORE MORNING AND EVENING SUN NEWSPAPER - FEDERAL BLDG DISTRICT OFFICE	23.40
12-16	0351430006	DAVID R RAMAGE	11/26/80	PRINTING 250 STAFF CARDS	16.50
12-16	0351430007	THE A.S. ABELL COMPANY	11/23/80	ADVERTISEMENT IN BALTIMORE SUNPAPERS FOR STAFF POSITION	10.78
12-16	0351430008	TERMINAL DATA CORPORATION	12/01/80–12/31/80	COMPUTER EQUIPMENT LEASE - DECEMBER, 1980	45.00
12-17	0352810001	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MESSAGE SERVICES FOR NOVEMBER	73.44
12-17	0352810002	PARREN J MITCHELL	11/07/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810003	PARREN J MITCHELL	11/12/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810004	PARREN J MITCHELL	11/13/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810005	PARREN J MITCHELL	11/14/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810006	PARREN J MITCHELL	11/17/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810007	PARREN J MITCHELL	11/18/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810008	PARREN J MITCHELL	11/19/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810009	PARREN J MITCHELL	11/20/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-17	0352810010	PARREN J MITCHELL	11/21/80	BALTIMORE, MD TO WASH, DC AND RETURN VIA PRIVATE AUTO, 86 MILES @ 24¢ PER MILE	20.64
12-18	0353810005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BALTIMORE MD 00000	4,530.00
12-21	0355660015	DAVID R RAMAGE	12/05/80	PRINTING - 200 CONSTITUENT QUESTIONNAIRES	24.20
12-30	0365740016	POSTMASTER	12/12/80	POSTAGE STAMPS FOR OFFICIAL USE - 1,000 AT 15¢ EACH	150.00
12-31	1005700045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,406.25
12-31	0365890371	KAY-M MANAGEMENT CO	12/01/80–12/30/80	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00

12-31	1003770013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	171.57
12-31	1006800043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		238.11
				TOTAL	**21,729.55**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

10-09	0282600001	JOHN JOSEPH MOAKLEY	09/14/80	RETURN TO WASHINGTON FROM BOSTON DISTRICT BY AUTOMOBILE; 472 MI AT .24	113.28
10-09	0282600002	JOHN JOSEPH MOAKLEY	09/19/80	RTN TO DISTRICT BOSTON FM WASH FOR STAFF PERSON JOSEPH DONOVAN VIA COMMERCIAL AIR	106.00
10-24	0298900026	RO JO COMPANY INC	09/18/80–09/29/80	GASOLINE	16.51
10-24	0298900027	THE BARON REPORT	11/01/80–11/01/81	SUBSCRIPTION RENEWAL	48.00
10-24	0298900025	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF SEPTEMBER FROM DC OFFICE	32.03
10-24	0298900028	JOHN JOSEPH MOAKLEY	10/10/80	BOSTON/WASH ONE WAY AIRFARE FROM DIST VIA COMMERCIAL AIRLINES	103.00
10-30	0302930003	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/80–09/30/80	NEWSCLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	60.20
10-30	0302930004	RO JO COMPANY INC	10/10/80–10/13/80	GASOLINE PURCHASE, CLEANING & INSPECTING VAN	74.20
10-30	0302530010	WESTERN UNION TELEGRAPH	10/22/80	ACCOUNT #TBS378497 FOR TELEGRAM SENT FROM DISTRICT OFFICE ON 8/29/80	22.81
10-30	0302930005	GSA, OAD, FINANCE DIVISION	10/18/80	TELECOMMUNICATIONS FOR MONTH OF SEPTEMBER	20.96
10-30	0302930001	JOHN JOSEPH MOAKLEY	10/04/80	WASH/BOST/WASH ROUND TRIP AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	206.00
10-30	0302930002	JOHN JOSEPH MOAKLEY	10/13/80–10/14/80	WASH/BOSTON/WASH ROUND TRIP AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	206.00
10-30	0302530008	ALBIE JARVIS	10/03/80–10/08/80	WASH/BOSTON/WASH R/T AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES FOR STAFF MEMBER	206.00
10-30	0302530009	JOHN WEINFURTER	10/12/80	BOSTON/WASH ONE WAY AIRFARE FROM DISTRICT VIA COMMERCIAL AIRLINES FOR STAFF MEMBER	103.00
10-30	0302530011	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICES (COMPUTER) FOR SEPTEMBER 1980	256.21
10-31	0308800046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		746.00
10-31	0303890381	BLUE RIBBON AUTOMOTIVE INC	10/01/80–10/30/80	MOBILE 00000	425.00
10-31	0305480020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	228.07
10-31	0308510045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		37.24
11-10	0315620006	THE BAY STATE BANNER	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
11-10	0315620005	JOHN JOSEPH MOAKLEY	10/18/80–10/22/80	WASH/BOSTON/WASH ROUND TRIP AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	206.00
11-10	0315550001	NS WILLIAM CARLTON CURRE	10/21/80	WASH/BOSTON/WASH R/T TO DISTRICT FOR HEARINGS VIA COMMERCIAL AIRLINES	206.00
11-29	0331890378	BLUE RIBBON AUTOMOTIVE INC	11/01/80–11/30/80	MOBILE 00000	425.00
11-30	0337410048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		746.00
11-30	0337440021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		189.72
12-09	0344700011	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/80–10/31/80	NEWSCLIPPING SERVICE FOR THE MONTH OF OCTOBER 1980	61.60
12-09	0344700010	JOHN JOSEPH MOAKLEY	10/16/80–10/17/80	WASH/BOSTON/WASH R/T AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	206.00
12-09	0344700012	JOHN JOSEPH MOAKLEY	11/10/80–11/10/80	WASH/BOSTON/WASH ROUND TRIP AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	206.00
12-09	0344630020	POSTMASTER	10/29/80	500 - 15 CENT POSTAGE STAMPS	75.00
12-15	0350660010	RO JO COMPANY INC	10/31/80–11/06/80	GASOLINE PURCHASE, CLEANING AND INSPECTING OF VAN & REPAIR OF VAN	247.70
12-15	0350660011	GSA, OAD, FINANCE DIVISION	10/18/80	TELECOMMUNICATIONS FOR MONTH OF SEPTEMBER 1980	586.00
12-15	0350660012	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	3 INTERNATIONAL TELEGRAMS	83.80
12-18	0353810006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BOSTON MA 00000	8,788.00
12-22	0357630007	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/80–11/30/80	NEWSCLIPPING SERVICE FOR MONTH OF NOVEMBER, 1980	53.48
12-22	0357630008	GSA, OAD, FINANCE DIVISION	11/18/80	TELECOMMUNICATIONS FOR MONTH OF OCTOBER, 1980	586.75
12-22	0357630006	JOHN JOSEPH MOAKLEY	11/24/80	WASHINGTON TO BOSTON ONE WAY AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	103.00
12-30	0365740017	POSTMASTER	12/08/80	500 - 15¢ POSTAGE STAMPS	75.00
12-31	1005700046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		746.00
12-31	0365890372	BLUE RIBBON AUTOMOTIVE INC	12/01/80–12/30/80	MOBILE 00000	425.00
12-31	1003770015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	228.19
12-31	1006800020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,698.66
				TOTAL	**18,965.41**

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

10-09	0283710015	THE HARTFORD COURANT	10/08/80–01/07/81	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE	23.40

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-09	0283730017	JEFFREY M. LEICHTMAN	09/15/80	GASOLINE PURCHASE WHILE TRAVELING ON BUSINESS IN DISTRICT	11.00
10-09	0283730018	JEFFREY M. LEICHTMAN	09/13/80–09/15/80	CAR RENTAL REIMB. WHILE ON BUSINESS IN DISTRICT	110.37
10-09	0283730019	DISTRICT LITHOGRAPH COMPANY	09/11/80	PRINTING COPIES OF –WORLD MILITARY & SOCIAL EXPENDITURES– FOR MEMBERS OF CONGRESS	200.00
10-09	0283730020	POSTAL INSTANT PRESS	09/16/80	COPIES OF MATERIALS FOR FEDERAL PROCUREMENT SEMINAR	30.00
10-09	0283710016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/19/80–10/18/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	421.43
10-09	0283710017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/80–10/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	142.11
10-09	0283710019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE IN DISTRICT	54.80
10-09	0283730016	JEFFREY M. LEICHTMAN	09/13/80–09/15/80	AIRFARE REIMB. FOR BUSINESS TRIP VIA US AIR FROM DC TO HARTFORD & RETURN	178.00
10-09	0283710018	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE	870.62
10-10	0284500008	TOBY MOFFETT	09/21/80–09/22/80	A/F REIMB FOR TVL VIA BRANIFF FROM DULLES TO DALLAS & RTN FOR ENERGY ADDRESS AT RICHLAND COLLEGE.	440.00
10-10	0284500009	TOBY MOFFETT	09/05/80–09/08/80	CAR RENTAL REIMB. WHILE ON DISTRICT BUSINESS	99.77
10-10	0284500010	TOBY MOFFETT	09/13/80–09/14/80	CAR RENTAL REIMB. WHILE ON DISTRICT BUSINESS	35.92
10-10	0284500011	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF 2 V-203, COUPLERS FOR COMPUTER	118.00
10-10	0284500012	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER	14.00
10-15	0289900023	JEFFREY M. LEICHTMAN	09/26/80	REIMB FOR LUNCHEON WITH CONGRESSMAN AND NEW BRITAIN LEGISLATORS	40.50
10-15	0289900024	JEFFREY M. LEICHTMAN	09/27/80	GASOLINE PURCHASE REIMB WHILE ON CONG BUSINESS IN CONN	18.00
10-15	0289900027	JEFFREY M. LEICHTMAN	09/27/80–09/28/80	HOTEL REIMB/PARKING CHARGE WHILE ON CONG BUSINESS IN CONN	41.62
10-15	0289900025	JEFFREY M. LEICHTMAN	09/05/80	AIRFARE REIMB VIA USAIR FOR TRIP FROM DC TO HARTFORD FOR BUSINESS	89.00
10-15	0289900026	JEFFREY M. LEICHTMAN	09/26/80	AIRFARE REIMB VIA USAIR FOR TRIP FROM DC TO HARTFORD FOR BUSINESS	94.63
10-16	0290700014	JEFFREY M. LEICHTMAN	09/26/80–09/28/80	CAR RENTAL REIMB. WHILE ON CONG. BUSINESS IN CONN	136.12
10-16	0290700016	DAVID R RAMAGE	09/24/80	PRINTING OF CONG. RECORD PIECES	403.00
10-16	0290700013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/80–10/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	46.02
10-16	0290700012	TOBY MOFFETT	09/26/80–09/28/80	AIRFARE REIMB. VIA USAIR FOR TRIP FROM DC TO HARTFORD & RETURN	142.00
10-16	0290700015	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT USED IN PREP. OF CONSTITUENT CORRESPONDENCE & MAINTENANCE	223.00
10-24	0298700009	JEAN LEAL	07/23/80–09/26/80	AUTOMOBILE MILEAGE REIMB. FOR BUSINESS TRAVEL 22 MI AT 20¢ (184 MILES AT 24¢)	48.56
10-24	0298700010	MICROGRAPHICS SPECIALTIES, INC	09/30/80	MICROFILMING FOR COMPUTER CONSTITUENT CORRESPONDENCE	65.25
10-24	0298700007	CALL CONTROL	09/01/80–09/30/80	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	42.50
10-24	0298700008	LUDLOW ANSWERING SERVICE	10/01/80–10/31/80	BRISTOL DISTRICT OFFICE PHONE ANSWERING SERVICE	45.00
10-24	0298700011	WESTERN UNION TELEGRAPH COMPANY	09/18/80–09/26/80	TELEGRAMS SENT/OFFICIAL BUSINESS	30.00
10-28	0301550003	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	104.25
10-28	0301610023	CL&P	09/05/80–10/03/80	ELECTRICITY USAGE IN ENFIELD DIST OFC	46.78
10-28	0301610025	ACME SECURITY CO., INC	10/07/80	CHARGES FOR OPENING LOCKED FILE IN NEW BRITAIN DIST OFC	27.00
10-28	0301610026	POSTAL INSTANT PRESS	10/01/80	PRINTING OF CONGRESSIONAL REPORTS COLUMN	9.50
10-28	0301610027	POSTAL INSTANT PRESS	10/02/80	PRINTING OF CONGRESSIONAL REPORTS COLUMN	14.45
10-28	0301610024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/80–10/31/80	800-TELEPHONE LINE IN DISTRICT	488.80
10-31	0308800047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		741.32
10-31	0303890382	SIDNEY F MANNING	10/01/80–10/30/80	173 ELM ST ENFIELD CT 06082	150.00
10-31	0303890383	BARBARA RUDD JENSEN	10/01/80–10/30/80	160 FARMINGTON AVE BRISTOL CT 06010	215.00
10-31	0303890384	JOSEPH J. GUSTIN	10/01/80–10/30/80	MAIN ST. NEW BRITAIN CT 06052	900.00
10-31	0304940001	CONNECTICUTT TRAVEL SERVICES, INC	05/08/80–05/30/80	NEW BRITAIN, CT	536.66
10-31	0305480021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	230.19
10-31	0308510021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		180.04
11-18	0323740010	SNET	10/19/80–11/18/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	455.23
11-18	0323740011	SNET	10/17/80–11/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	248.18
11-18	0323740012	SNET	10/23/80–11/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	71.09

11-18	0323740013	WESTERN UNION TELEGRAPH COMPANY	09/30/80–10/06/80	BUSINESS TELEGRAMS	100.62
11-18	0323740014	C & P TELEPHONE	09/01/80–09/30/80	DC OFFICE PHONE BILL	347.47
11-21	0325440001	THE NATION	11/29/80–11/28/81	SUBSCRIPTION FOR D.C. OFFICE	24.00
11-21	0325440002	HOUSATONIC VALLEY PUBLISHING CO	12/01/80–11/30/81	BROOKFIELD JOURNAL SUBSCRIPTION FOR N.B. DISTRICT OFFICE	12.00
11-21	0325440005	MICROGRAPHICS SPECIALTIES, INC	10/10/80	PREPARATION FOR MICROFICHE FOR COMPUTER WORK	52.16
11-21	0325440006	THE BRISTOL PRESS PULBLISHING COMPANY	11/03/80–05/06/81	VALLEY PRESS NEWSPAPER SUBSCRIPTION FOR DISTRICT	18.60
11-21	0325440007	CL&P	10/03/80–11/03/80	ELECTRICITY USAGE AT ENFIELD DISTRICT OFFICE - NOT COVERED IN LEASE	71.42
11-21	0325440009	LITTON OFFICE PRODUCTS CENTERS	09/23/80	PENCILS, PENS, BADGES, PADS FOR PROCUREMENT SEMINAR	22.75
11-21	0325450007	SALLY GREENBERG	10/15/80–10/21/80	CAR RENTAL REIMB. WHILE ON DISTRICT BUSINESS	159.96
11-21	0325450008	SALLY GREENBERG	10/17/80–10/20/80	GASOLINE REIMB. WHILE ON DISTRICT BUSINESS	24.78
11-21	0325440008	CALL CONTROL	10/01/80–10/31/80	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	42.50
11-21	0325450005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE IN DISTRICT	54.80
11-21	0325450006	SALLY GREENBERG	10/15/80–10/21/80	AIRFARE REIMB VIA TEXAS INT. FOR DISTRICT TRIP (BUSINESS) FROM BALTO TO HARTF & RETURN	78.00
11-21	0325450009	SALLY GREENBERG	10/21/80	PARKING AT BALTO-WASH AIRPORT ON RETURN FROM CONG. DISTRICT TRIP	1.00
11-21	0325440010	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE	870.62
11-21	0325450001	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF V-203'S COUPLERS FOR COMPUTER USAGE	118.00
11-21	0325450002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER USAGE	14.00
11-21	0325450003	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	MAINTENANCE, RENTAL OF COMPUTER TERMINALS, VIDEO DISPLAY	223.00
11-29	0331890379	SIDNEY F MANNING	11/01/80–11/30/80	173 ELM ST ENFIELD CT 06082	150.00
11-29	0331890380	BARBARA RUDD JENSEN	11/01/80–11/30/80	160 FARMINGTON AVE BRISTOL CT 06010	215.00
11-29	0331890381	JOSEPH J. GUSTIN	11/01/80–11/30/80	MAIN ST. NEW BRITAIN CT 06052	900.00
11-29	0325440003	THE LAKEVIEW JOURNAL INC	12/01/80–11/30/81	SUBSCRIPTION FOR D.C. OFFICE	22.00
11-29	0325440004	THE NEWS TIMES	01/01/81–12/31/81	SUBSCRIPTION FOR N.B. DISTRICT OFFICE	98.00
11-29	0325450004	XEROX CORPORATION	06/13/80–09/15/80	OVERAGE OF ALLOWABLE PAPER COPIES	213.94
11-29	0325450010	VOICES	12/05/80–12/04/81	NEWSP. SUBSCRIPTION FOR D.C. OFFICE	20.00
11-30	0337410049	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		741.32
11-30	0337440045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		429.61
12-09	0344830021	ACME SECURITY CO., INC	11/13/80	LABOR IN OPENING 3 LOCKED OFFICE FILE CABINETS	40.00
12-09	0344830022	POSTAL INSTANT PRESS	09/16/80	PRINTING OF WEEKLY CONG REPORT COLUMN	9.50
12-09	0344830023	XEROX CORPORATION	09/15/80–09/30/80	OVERAGE OF ALLOWABLE MONTHLY PAPER COPIES	24.60
12-09	0344830026	HOUSATONIC VALLEY PUBLISHING CO	01/01/81–12/31/81	NEW MILFORD TIMES SUBSCRIPTION FOR DC OFFICE	18.00
12-09	0344830027	HOUSATONIC VALLEY PUBLISHING CO	01/01/81–12/31/81	LITCHFIELD ENQUIRER SUBSCRIPTION TO DC OFFICE	18.00
12-09	0344830028	HOUSATONIC VALLEY PUBLISHING CO	01/01/81–12/31/81	LITCHFIELD ENQUIRER SUBSCRIPTION FOR NEW BRITAIN OFFICE	15.00
12-09	0344830030	BEE PUBLISHING CO.	01/01/81–12/31/81	NEWTOWN BEE SUBSCRIPTION FOR DC OFFICE	10.00
12-09	0344830020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/80–11/30/80	WATS LINE IN DIST	555.17
12-09	0344830024	C & P TELEPHONE	10/01/80–10/31/80	DC OFFICE LONG DISTANCE PHONE BILL	331.42
12-09	0344830025	CALL CONTROL	11/01/80–11/30/80	ENFIELD DIST OFFICE PHONE ANSWERING SERVICE	42.50
12-12	0347720007	DAVID R HECKMAN	10/01/80–10/31/80	MILEAGE REIMB. FOR OFFICIAL AUTO TRAVEL (270.6 MI AT 24¢)	64.94
12-12	0347720008	DENNIS B O'NEIL	10/08/80–11/07/80	MILEAGE REIMB. FOR OFFICIAL AUTO TRAVEL (615 MI AT 24¢)	147.60
12-12	0347720006	LUDLOW ANSWERING SERVICE	11/01/80–11/30/80	BRISTOL DISTRICT OFFICE PHONE ANSWERING SERVICE	45.00
12-12	0347720004	TOBY MOFFETT	10/02/80–10/03/80	AIRFARE REIMB. VIA US AIR--DC TO HARTFORD & RETURN	184.00
12-12	0347720005	TOBY MOFFETT	11/19/80–11/19/80	AIRFARE REIMB. VIA USAIR--DC TO HARTFORD & RETURN	184.00
12-18	0353680005	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	5.25
12-31	1005700047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		741.32
12-31	0365890373	SIDNEY F MANNING	12/01/80–12/30/80	173 ELM ST ENFIELD CT 06082	150.00
12-31	0365890374	BARBARA RUDD JENSEN	12/01/80–12/30/80	160 FARMINGTON AVE BRISTOL CT 06010	215.00
12-31	0365890375	JOSEPH J. GUSTIN	12/01/80–12/30/80	MAIN ST. NEW BRITAIN CT 06052	900.00
12-31	1002460015	POSTAL INSTANT PRESS	11/21/80	PRINTING OF WEEKLY CONGRESSIONAL REPORT COLUMN	9.50
12-31	1003620006	MICROGRAPHICS SPECIALTIES, INC	11/25/80	PREPARATION OF MICROFICHE FOR COMPUTER CORRESPONDENCE	77.98
12-31	1003620008	THE OBSERVER	01/01/81–12/31/81	RENEWAL OF NEWSPAPER FOR D.C. OFFICE	10.00
12-31	1003620009	THE NATION	11/30/80–11/29/81	RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE	24.00
12-31	1003620010	WATERBURY REPUBLICAN/AMERICAN	01/01/81–12/31/81	SUBSCRIPTION TO REPUBLICAN, DAILY & SUNDAY, FOR BRISTOL OFC	88.40
12-31	1003620011	THE BRISTOL PRESS PULBLISHING COMPANY	11/29/80–11/28/81	RENEWAL OF BRISTOL PRESS FOR BRISTOL DISTRICT OFFICE	62.40
12-31	1003620012	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80–01/04/81	TWO COPIES NYT FOR D.C./LEGISLATIVE OFFICES	82.00
12-31	1003620014	JEFFREY M. LEICHTMAN	12/03/80–12/07/80	HOTEL REIMBURSEMENT FOR LODGING, PARKING WHILE ON CONG. BUSINESS IN CT.	154.48
12-31	1003620015	JEFFREY M. LEICHTMAN	12/03/80–12/07/80	CAR RENTAL REIMB WHILE ON CONG BUSINESS IN CT	149.95
12-31	1003620016	JEFFREY M. LEICHTMAN	12/01/80	CAR RENTAL REIMB FOR TRAVEL TO/FROM MTG W/UAW VP	25.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003620003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/80–12/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	210.31
12-31	1003620004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/19/80–12/18/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	382.22
12-31	1003620005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/80–12/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	135.80
12-31	1003620007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE IN DISTRICT	54.80
12-31	1003770016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	196.72
12-31	1003620017	TOBY MOFFETT	12/05/80–12/06/80	AIRFARE REIMB FROM DC TO HARTFORD AND RETURN VIA US AIR	196.00
12-31	1003620013	JEFFREY M. LEICHTMAN	12/03/80–12/07/80	AIRFARE REIMB FROM DC TO HARTFORD AND RETURN VIA US AIR	147.00
12-31	1002460010	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF V-203'S COUPLERS FOR COMPUTER OPERATIONS	118.00
12-31	1002460011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF ADDITIONAL COUPLER	14.00
12-31	1002460029	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES USED IN PREP. OF CONSTITUENT CORRESPONDENCE	870.62
12-31	1002460031	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	MAINTENANCE & RENTAL OF COMPUTER TERMINAL & DISPLAY EQUIPMENT	223.00
12-31	1006800044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		305.12
12-31	1033660050	*(STATIONERY ALLOWANCE CHARGED)*	12/31/80		(20.54)
				TOTAL	**20,877.55**

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

10-15	0289530008	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE, WASHINGTON OFFICE	48.54
10-15	0289530009	C & P TELEPHONE COMPANY	09/16/80–10/15/80	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	83.66
10-15	0289530006	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER TERMINAL	55.00
10-15	0289530007	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER TERMINAL	144.00
10-17	0291910006	SECURITY TRAVEL BUREAU, INC.	09/22/80	AIR TRANS FOR JUDY WETZEL, DC-PITT, PA-DC TO ATTEND CRS DIST OFFICE INSTITUTE	120.00
10-17	0291910003	C & P TELEPHONE COMPANY	08/19/80–09/18/80	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	83.39
10-17	0291910004	C & P TELEPHONE COMPANY	09/16/80–10/15/80	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	67.14
10-17	0291910005	GSA, OAD, FINANCE DIVISION	09/22/80	FTS, PARKSBURG DISTRICT OFFICE	37.30
10-21	0295630004	THE HERALD STAR	11/14/80–12/13/80	SUBSCRIPTION	7.50
10-21	0295630001	GSA, OAD, FINANCE DIVISION	09/22/80	FTS, CLARKSBURG DISTRICT OFFICE	21.05
10-21	0295630002	C & P TELEPHONE COMPANY	09/02/80–10/01/80	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	98.27
10-21	0295630003	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE, WASHINGTON OFFICE	21.22
10-30	0302530014	ROBERT H MOLLOHAN	07/03/80–07/27/80	TRAVEL VIA CAR WITHIN DISTRICT (2,049 MILES @ .20)	409.80
10-30	0302530012	ROBERT H MOLLOHAN	07/02/80–07/21/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES @ .20)	96.00
10-30	0302530013	ROBERT H MOLLOHAN	07/25/80–07/28/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES @ .20)	96.00
10-31	0308610001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,239.60
10-31	0303890386	JOHN WASHENITZ	10/01/80–10/30/80	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
10-31	0305480022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	267.19
10-31	0308510046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		299.75
11-12	0317570002	GSA, OAD, FINANCE DIVISION	10/22/80	FTS, CLARKSBURG DISTRICT OFFICE	21.05
11-12	0317570003	GSA, OAD, FINANCE DIVISION	10/22/80	FTS, PARKERSBURG DISTRICT OFFICE	37.30
11-12	0317570004	C & P TELEPHONE COMPANY	10/16/80–11/15/80	TELEPHONE SERVICE CLARKSBURG DISTRICT OFFICE	83.65
11-12	0317570005	C & P TELEPHONE COMPANY	10/15/80–11/15/80	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	121.10
11-12	0317570006	C & P TELEPHONE COMPANY	09/19/80–10/18/80	TELEPHONE SERVICE WHEELING DISTRICT OFFICE	117.58
11-12	0317570007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER TERMINAL	144.00
11-12	0317570008	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER TERMINAL	55.00
11-29	0331890382	JOHN WASHENITZ	11/01/80–11/30/80	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00

11-30	0337720001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,128.10
11-30	0337440022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		890.74
12-10	0345450009	GSA, OAD, FINANCE DIVISION	11/22/80	FTS - PARKERSBURG DISTRICT OFFICE	28.70
12-10	0345450010	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS	131.80
12-10	0345450011	C & P TELEPHONE COMPANY	10/02/80–11/01/80	TELEPHONE SERVICE - PARKERSBURG DISTRICT OFFICE	171.41
12-10	0345450014	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	46.56
12-10	0345450012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER TERMINALS	144.00
12-10	0345450013	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER TERMINAL	27.45
12-18	0353810007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CLARKSBURG WV 00000	1,214.00
12-18	0353810008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WHEELING WV 00000	901.00
12-18	0353810009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PARKERSBURG WV 00000	1,262.00
12-19	0354410004	WESTERN UNION TELEGRAPH COMPANY	11/17/80	TELEGRAMS	54.20
12-19	0354410005	C & P TELEPHONE COMPANY	10/19/80–11/18/80	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	113.04
12-19	0354410006	C & P TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
12-19	0354410007	C & P TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	94.13
12-19	0354410008	GSA, OAD, FINANCE DIVISION	11/22/80	FTS, CLARKSBURG DISTRICT OFFICE	21.05
12-31	1005610001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,259.60
12-31	0365890376	JOHN WASHENITZ	12/01/80–12/30/80	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
12-31	1003770017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	232.92
12-31	1006800021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(308.68)
				TOTAL	**11,844.06**

ADJUSTMENTS/REFUNDS

12-19	1002990003	C & P TELEPHONE COMPANY	10/13/79–12/31/79	REFUND DUE TO EXCESS TELEPHONE CHARGES ON DISTRICT PHONE	(6.68)
12-19	1002990004	C & P TELEPHONE COMPANY	01/01/80–10/01/80	REFUND DUE TO EXCESS TELEPHONE CHARGES ON DISTRICT PHONE	(23.68)
12-19	1002990005	C & P TELEPHONE COMPANY	10/13/79–12/31/79	REFUND DUE TO RATE INCREASE	(5.38)
12-19	1002990006	C & P TELEPHONE COMPANY	01/01/80–10/01/80	REFUND DUE TO RATE INCREASE	(19.05)
12-19	1002990007	C & P TELEPHONE COMPANY	10/13/79–12/31/79	REFUND DUE TO EXCESS CHARGES ON TELEPHONE	(5.81)
12-19	1002990008	C & P TELEPHONE COMPANY	01/01/80–10/01/80	REFUND DUE TO EXCESS CHARGES ON TELEPHONE	(20.60)
08-12	0302950007	CONGRESSIONAL QUARTERLY INC	08/01/80–12/31/80	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION TO DEFENSE POLICY	(144.00)
				TOTAL	**(225.20)**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

10-06	0280720024	DAVID R RAMAGE	09/10/80	PRINTING OF 5,000 SYMPATHY CARDS & ENVELOPES	550.00
10-06	0280720022	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.90
10-06	0280720023	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.90
10-15	0289530010	MAGNOLIA STATE CLIPPING SERVICE	09/01/80–09/30/80	NEWSPAPER SERVICE FOR THE MONTH OF SEPTEMBER	56.35
10-15	0289530012	COFFEE BUTLER SERVICE, INC	09/01/80–09/30/80	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS FOR THE MONTH OF SEPTEMBER	32.00
10-15	0289530013	XEROX CORPORATION	09/01/80–09/30/80	LEASING ALLOWANCE DIFFERENCE FOR MACHINE IN WASHINGTON OFFICE COPIES OVER MIN. ALLOWED	8.86
10-15	0289530011	SOUTH CENTRAL BELL	08/20/80–09/19/80	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	157.07
10-28	0301550005	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	194.00
10-31	0308610002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		901.90
10-31	0303890387	BILLY J PATTON	10/01/80–10/30/80	104 OFFICE PARK DR BRANDON MS 29042	300.00
10-31	0305480023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	227.19
10-31	0308510022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,060.94
11-10	0315550003	JULIA GILLESPIE	07/10/80	ROUND-TRIP TRAVEL FOR MEETING W/CON ON OFCL BUSS PINOLA, MS/JACKSON, MS/PINOLA, MS BY CAR 120 MI/.20.	24.00
11-10	0315550004	JULIA GILLESPIE	07/14/80	R/T TRAVEL BY CAR TO DIST OFFICES IN MERIDIAN & PEARL PINOLA/PEARL/MERIDIAN/PINOLA 229 MI/.20	45.80
11-10	0315550007	G V MONTGOMERY	09/01/80–09/02/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	31.53
11-10	0315550008	G V MONTGOMERY	09/19/80–09/20/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	51.32
11-10	0315550009	G V MONTGOMERY	09/26/80–09/27/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	46.20
11-10	0315550013	DAVID R RAMAGE	10/14/80	PRINTING OF 250 CALLING CARDS FOR THE PRESS SECRETARY	13.25
11-10	0315550014	DAVID R RAMAGE	10/22/80	AQUISITION OF 500 PADDED FILE SHEETS	77.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0315550010	ANSA-PHONE OF PEARL INC	10/01/80-10/31/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF OCTOBER	40.20
11-10	0315550011	SOUTH CENTRAL BELL	09/30/80-10/29/80	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	69.71
11-10	0315550012	C & P TELEPHONE	09/01/80-09/30/80	LONG-DISTANCE TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER	199.50
11-10	0315550006	G V MONTGOMERY	09/26/80-09/28/80	AIR FARE FOR FLIGHT DC TO JACKSON, MS & RTN ON OFCL BUSS WASH-JACKSON-WASH	443.30
11-10	0315550002	JULIA GILLESPIE	07/06/80-07/15/80	PORTION OF FLIGHT DALLAS, TX TO JACKSON, MS & RTN FLIGHT TO DC ON OFCL BUSS	147.00
11-10	0315550005	JULIA GILLESPIE	07/15/80	TRAVEL BY CAR TO AIRPORT FOR DEPARTURE ON RTN FLIGHT TO WASH PINOLA, MS - JACKSON A/P 50 MI/.20	10.00
11-13	0318530001	INEZ S MORSE	08/31/80	REIMBURSEMENT FOR TRAVEL TO AIRPORT (ROUNDTRIP) WHILE ON OFFICIAL BUSINESS	19.20
11-17	0322410007	MAGNOLIA STATE CLIPPING SERVICE	10/01/80-10/31/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF OCTOBER	54.40
11-17	0322410009	COFFEE BUTLER SERVICE, INC	10/01/80-10/31/80	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	43.61
11-17	0322410013	ASPEN INSTITUTE FOR HUMANISTIC STUDIES	10/22/80	PURCHASE OF 3 BOOKLETS FOR CONSTITUENT USE (-PETROLEUM INTERRUPTIONS-)	10.50
11-17	0322410008	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER	10.50
11-17	0322410010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.90
11-17	0322410011	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.90
11-17	0322410012	SOUTH CENTRAL BELL	09/20/80-10/19/80	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	158.88
11-19	0324840007	DAVID R RAMAGE	10/24/80	PRINTING OF CONGRESSIONAL NEWSLETTERS	1,399.85
11-19	0324840004	FEDERAL RESEARCH SERVICE	11/19/80-11/19/81	ONE YEAR SUBSCRIPTION TO FRS REPORT FOR WASHINGTON OFFICE	78.00
11-19	0324840003	SOUTH CENTRAL BELL	09/30/80-10/29/80	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	68.65
11-19	0324840005	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM/TELEGRAPH SERVICE	37.24
11-19	0324840006	ANSA-PHONE OF PEARL INC	11/01/80-11/30/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	42.00
11-21	0326360008	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	137.00
11-29	0331890383	BILLY J PATTON	11/01/80-11/30/80	104 OFFICE PARK DR BRANDON MS 29042	300.00
11-30	0337720002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		901.90
11-30	0337440046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		436.89
12-09	0344700015	DAVID R RAMAGE	11/14/80	PRINTING OF QUESTIONNAIRES	1,938.00
12-09	0344700013	CURT'S PHOTO SERVICE	11/13/80	PURCHASE OF PHOTO SUPPLIES & SERVICE FOR OFFICIAL USE	31.80
12-09	0344700016	XEROX CORPORATION	08/05/80-09/30/80	PAYMENT OF DIFFERENCE FOR MONTHLY RENTAL OF XEROX MACHINE FOR WASHINGTON OFFICE	6.12
12-09	0344700017	G V MONTGOMERY	09/20/80-10/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED IN MISSISSIPPI 1588 MI AT 24¢/MI (CAR TRAVEL)	381.12
12-09	0344700018	THOMAS HAMPTON	08/04/80-10/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED IN MISSISSIPPI 165 MI AT 24¢/MI (CAR TRAVEL)	39.60
12-09	0344700014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE CHARGES FOR THE MONTH OF OCTOBER	366.75
12-09	0344630021	POSTMASTER	11/07/80	PURCHASE OF 2000 15 CENT STAMPS FOR OFFICIAL USE BY WASHINGTON AND MERIDIAN OFFICES	300.00
12-10	0345700006	MISSISSIPPI PUBLISHERS CORPORATION	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES	266.40
12-10	0345700007	MEMPHIS PUBLISHING CO	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR MERIDIAN OFFICE	80.98
12-10	0345700008	THE PRENTISS HEADLIGHT	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES	18.00
12-10	0345700009	NESHOBA DEMOCRAT	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES	27.00
12-10	0345700010	THE WALL STREET JOURNAL	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
12-10	0345700011	SUNBELT	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
12-10	0345700012	THE CAPITOL REPORTER	09/01/80-09/01/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-13	0348420001	SMITH COUNTY REFORMER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR MERIDAN AND WASHINGTON OFFICE	27.00
12-13	0348420002	RANKIN COUNTY NEWS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR MERIDIAN AND WASHINGTON OFFICES	25.00
12-13	0348420003	JASPER COUNTY NEWS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR MERIDIAN AND WASHINGTON OFFICES	27.00
12-13	0348420004	THE NEWS COMMERCIAL	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR MERIDIAN AND WASHINGTON OFFICES	17.00
12-13	0348420005	MOUNT OLIVE TRIBUNE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR MERIDIAN AND WASHINGTON OFFICES	17.00
12-13	0348660003	ANDRE CLEMANDOT	10/27/80-11/12/80	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 2492.4 AT .24	598.18
12-13	0348660004	ANDRE CLEMANDOT	10/24/80-11/16/80	REIMBURSEMENT FOR OFFICIAL EXPS INCURRED DURING OFCL TRIP TO DISTRICT & RETURN MEALS, LODGING, MISC.	324.99

12-13	0348660002	ANDRE CLEMANDOT	10/24/80–11/16/80	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR FROM WASHINGTON TO DISTRICT MERIDIAN AND RETURN 1980.3 AT .24.	475.27
12-15	0350600025	DAVID R RAMAGE	11/18/80	IMPRINTING 2000 SMALL CALENDARS	304.50
12-15	0350600024	SOUTH CENTRAL BELL	10/20/80–11/19/80	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	152.16
12-15	0350600027	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	40.90
12-15	0350600032	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.38
12-16	0351400006	THE DEER CREEK PILOT	01/01/81–12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	24.00
12-16	0351400007	THE NORTHSIDE SUN	12/28/80–12/28/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-16	0351400008	THE COLUMBIA PROGRESS	01/01/81–12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	24.00
12-16	0351400009	MAGNOLIA STATE CLIPPING SERVICE	11/01/80–11/30/80	NEWSPAPER SERVICE FOR THE MONTH OF NOVEMBER	68.20
12-16	0351400011	COFFEE BUTLER SERVICE, INC	11/01/80–11/30/80	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	32.00
12-16	0351400012	HILTON R VANCE	11/25/80–11/25/80	REIMBURSEMENT FOR TAXI FARES ACCURED WHILE ON OFFICIAL BUSINESS	3.00
12-16	0351400010	ANSA-PHONE OF PEARL INC	12/01/80–12/31/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF DECEMBER	46.95
12-18	0353810010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MERIDIAN MS 00000	1,334.00
12-18	0353670016	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	65.00
12-30	0365740018	POSTMASTER	12/11/80	PURCHASE OF 300 30¢ STAMPS & 300 29¢ STAMPS FOR OFFICIAL USE	177.00
12-31	1005610002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		901.90
12-31	0365890377	BILLY J PATTON	12/01/80–12/30/80	104 OFFICE PARK DR BRANDON MS 29042	300.00
12-31	1002740001	POSTMASTER	01/01/81–12/31/81	RENTAL OF POST OFFICE BOX FOR THE MERIDIAN DISTRICT OFFICE FOR 1981	80.00
12-31	1002740004	STANDARD STATIONERS	12/10/80	PURCHASE OF OFFICIAL SUPPLIES LEGAL PADS FOR THE PEARL DISTRICT OFFICE	16.83
12-31	1002740002	SOUTH CENTRAL BELL	10/28/80–11/29/80	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	66.25
12-31	1002740003	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF NOVEMBER	34.86
12-31	1003770018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	205.84
12-31	1006800045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,945.14
				TOTAL	**19,514.46**

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

10-16	0290830017	METROPOLITAN PRESS CLIPPING BUREAU	09/26/80	CLIPPING SERVICE	50.01
10-16	0290830013	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MESSAGE CHARGES	1.68
10-16	0290830014	SOUTH CENTRAL BELL	09/20/80–10/20/80	PHONE SERVICE-HAMMOND, LA	26.20
10-16	0290830015	SOUTH CENTRAL BELL	09/16/80–10/16/80	PHONE SERVICE-BATON ROUGE OFFICE	194.33
10-16	0290830016	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE-BATON ROUGE OFFICE	45.95
10-28	0301550006	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	30.50
10-28	0301900003	THOMAS J LANKFORD	09/03/80	XEROX 6 PAGES, PAPER, A/C	47.38
10-31	0308610003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,029.65
10-31	0303890388	H N P LEASING	10/01/80–10/30/80	MOBILE OFFICE 00000	500.00
10-31	0305480024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	210.72
10-31	0308510047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		235.58
11-10	0315620007	CHERYL F. PURDIN	10/10/80–10/12/80	R/T AIR FARE - WASH/HYANNIS, MASS REPRESENTING CONGRESSMAN AT U.S.S KIDD ASSN. EAST CONF.	206.00
11-10	0315620008	CHERYL F. PURDIN	10/10/80–10/10/80	HOTEL EXPENSES AT U.S.S KIDD ASSN. EAST CONF.	53.22
11-10	0315620009	CHERYL F. PURDIN	10/10/80–10/12/80	CAB FARES IN CONNECTION WITH U.S.S KIDD ASSN. EAST CONF.	11.00
11-10	0315620010	CHERYL F. PURDIN	10/10/80–10/11/80	MEAL EXPENSES IN CONNECTION WITH U.S.S KIDD ASSN. EAST CONF	28.65
11-10	0315620011	OFFICIAL AIRLINE GUIDE	02/15/81–02/01/82	SUBSCRIPTION	119.64
11-10	0315620012	COMMUNICATIONS SYSTEMS INC	10/01/80–10/31/80	ANSWERING SERVICE - HAMMOND	39.50
11-10	0315620013	SOUTH CENTRAL BELL	10/16/80–11/16/80	PHONE SERVICE - BATON ROUGE OFFICE	200.40
11-10	0315620014	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	17.43
11-19	0324840009	MORNING ADVOCATE	10/01/80–10/01/81	DAILY SUBSCRIPTION TO BATON ROUGE DISTRICT OFFICE	52.00
11-19	0324840010	METROPOLITAN PRESS CLIPPING BUREAU	10/01/80–10/31/80	CLIPPING SERVICE	55.41
11-19	0324840008	COMMUNICATIONS SYSTEMS INC	11/01/80–11/30/80	ANSWERING SERVICE-HAMMOND	43.25
11-19	0324840011	SOUTH CENTRAL BELL	10/20/80–11/20/80	PHONE SERVICE-HAMMOND	26.20
11-19	0324840012	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE-BATON ROUGE DISTRICT OFFICE	45.95
11-29	0331890384	H N P LEASING	11/01/80–11/30/80	MOBILE OFFICE 00000	500.00
11-30	0337720003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,829.65
11-30	0337440023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,799.59

OFFICE OF THE HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351430010	THE WALL STREET JOURNAL	12/31/80–12/30/81	SUBSCRIPTION RENEWAL FOR OFFICE FOR CLETE UHLENHOPP, LEG. ASST.	63.00
12-16	0351430011	METROPOLITAN PRESS CLIPPING BUREAU	11/01/80–11/28/80	CLIPPING SERVICE	53.37
12-16	0351430016	LUTHER COOK	09/09/80–10/28/80	GASOLINE & OIL FOR MOBILE CONGRESSIONAL OFFICE	178.65
12-16	0351430009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	51.26
12-16	0351430012	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	68.75
12-16	0351430013	SOUTH CENTRAL BELL	11/16/80–12/16/80	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	195.73
12-16	0351430014	COMMUNICATIONS SYSTEMS INC	12/01/80–12/31/80	ANSWERING SERVICE - HAMMOND	39.50
12-16	0351430015	JOHN C STONE	11/21/80–11/23/80	ROUND TRIP COACH AIRFARE DC TO DISTRICT (BATON ROUGE) BY ADMIN. ASST.	259.50
12-18	0353810011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BATON ROUGE LA 00000	2,756.00
12-31	1005610003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,829.65
12-31	0365890378	H N P LEASING	12/01/80–12/30/80	MOBILE OFFICE 00000	500.00
12-31	1003770019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	210.84
12-31	1006800022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,593.53
				TOTAL	**16,199.67**

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

10-14	0288720012	PACIFIC TELEPHONE COMPANY	09/10/80–10/10/80	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	89.79
10-16	0290730010	DAVE JOERGENSON	10/02/80	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE IN CALIFORNIA	7.90
10-28	0301610029	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	117.67
10-28	0301610030	PACIFIC TELEPHONE COMPANY	09/29/80	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MO	70.89
10-28	0301610028	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER DATA SERVICES FOR MONTH OF SEPTEMBER, D.C. OFFICE	256.21
10-30	0303910007	CARLOS J MOORHEAD	09/30/80–12/30/80	THREE MONTH SUBSCRIPTION FOR THE LEDGER NEWSPAPER IN DISTRICT	5.00
10-30	0303910008	CARLOS J MOORHEAD	09/03/80	KEYS FOR DISTRICT OFFICE FROM SMITH & SMITH LOCKSMITHS, GLENDALE, CA	3.50
10-30	0303910006	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	252.05
10-31	0308610004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,300.96
10-31	0303890389	VAN DEVENTER & HOCH	10/01/80–10/30/80	420 N BRAND BLVD GLENDALE CA 91203	497.00
10-31	0303890390	WESCO FINANCIAL CORP	10/01/80–10/30/80	301 E COLORADO BLVD PASADENA CA 91101	850.00
10-31	0305480025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	201.47
10-31	0308510023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		253.19
11-13	0318710001	PACIFIC TELEPHONE COMPANY	10/10/80	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	81.66
11-26	0331810006	CARLOS J MOORHEAD	10/03/80–11/11/80	ROUND TRIP UNITED AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MI POV AT 24¢	434.63
11-29	0331890385	VAN DEVENTER & HOCH	11/01/80–11/30/80	420 N BRAND BLVD GLENDALE CA 91203	497.00
11-29	0331890386	WESCO FINANCIAL CORP	11/01/80–11/30/80	301 E COLORADO BLVD PASADENA CA 91101	850.00
11-30	0337720004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,300.96
11-30	0336650016	THOMAS J LANKFORD	08/05/80–08/28/80	PRINTING SERVICES	3,998.23
11-30	0336650017	THOMAS J LANKFORD	09/18/80–09/23/80	PRINTING SERVICES	60.90
11-30	0336650018	THOMAS J LANKFORD	10/08/80–10/10/80	PRINTING SERVICES	26.50
11-30	0337440047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,199.32
12-10	0345750014	ANKERS CAPITOL PHOTOGRAPHERS	10/06/80	PHOTO PRINTS FOR NEWSLETTER	10.50
12-10	0345750012	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	239.49
12-10	0345750013	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	85.35
12-10	0345750015	PACIFIC TELEPHONE COMPANY	10/29/80	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE/ONE MONTH	93.07
12-10	0345750011	C & P TELEPHONE	10/01/80–10/31/80	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	256.22

12-18	0353620004	CARLOS J MOORHEAD	11/21/80–11/29/80	ROUNDTRIP/WASHINGTON/SAN DIEGO/LOS ANGELES UNITED AIRLINES 192 MI P.O.V. @ .24	1,069.08
12-31	1005610004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,153.63
12-31	0365890379	VAN DEVENTER & HOCH	12/01/80–12/30/80	420 N BRAND BLVD GLENDALE CA 91203	497.00
12-31	0365890380	WESCO FINANCIAL CORP	12/01/80–12/30/80	301 E COLORADO BLVD PASADENA CA 91101	850.00
12-31	0366600001	CARLOS J MOORHEAD	09/30/80	OFFICE SUPPLIES (PENS) FOR GLENDALE DISTRICT OFFICE FROM GLENDALE STATIONERY CO.	15.87
12-31	0366600002	CARLOS J MOORHEAD	08/31/80	OFFICE SUPPLIES FOR GLENDALE DISTRICT OFFICE FROM GLENDALE SATIONERY CO.	16.75
12-31	1003770020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	201.59
12-31	1006800046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(26.03)
				TOTAL	**16,817.35**

OFFICE OF THE HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES

10-07	0281720023	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/04/80–12/04/80	MEMBERSHIP RENEWAL FOR 3 MONTHS - NEWS SERVICE REGARDING HOUSING LOANS	55.00
10-07	0281720024	BUDGET RENT A CAR OF PITTSBURGH	09/10/80–09/12/80	RENTAL OF CAR IN PITTSBURGH, PABY WILLIAM S. MOORHEAD	118.90
10-24	0298750001	BUDGET RENT A CAR OF PITTSBURGH	09/19/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	37.00
10-24	0298750002	DAVID R RAMAGE	09/26/80	550 DEAR COLLEAGUE LETTERS RE GENERAL REVENUE SHARING BILL	16.75
10-24	0298750003	BUDGET RENT A CAR OF PITTSBURGH	09/22/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	28.00
10-24	0298750004	GSA, OAD, FINANCE DIVISION	09/22/80	SUPPLIES	29.71
10-24	0298750005	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/30/80	NEWS WIRE SERVICE	90.00
10-30	0303610016	WASHINGTON POST	11/11/80–12/11/80	RENEWAL OF SUBSCRIPTION FOR ONE MONTH	7.00
10-30	0303610019	WILLIAM S MOORHEAD	10/16/80–10/17/80	REIMBURSEMENT FOR TAXI FARES TO AND FROM AIRPORT IN PITTSBURGH, PA AT .20 EA WAY	40.00
10-30	0303610023	BUDGET RENT A CAR OF PITTSBURGH	10/08/80–10/10/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	61.22
10-30	0303610018	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL TELEGRAMS	33.31
10-30	0303610020	BELL OF PA	10/04/80–11/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.83
10-30	0303610021	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	232.76
10-30	0303610022	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TELEPHONE SERVICE IN OFFICE	85.42
10-30	0303610017	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICES	222.71
10-31	0308610005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,003.20
10-31	0305480026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	245.15
10-31	0308510048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		147.99
11-10	0315550015	DAVID R RAMAGE	10/15/80	100 OFFSET LETTERS RE ACADEMY APPOINTMENTS	11.75
11-10	0315550016	WILLIAM S MOORHEAD	09/09/80–09/12/80	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT-5 MILES EACH WAY AT .24	2.40
11-10	0315550017	WILLIAM S MOORHEAD	09/19/80–09/19/80	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT-5 MILES EACH WAY AT .24	2.40
11-10	0315550018	WILLIAM S MOORHEAD	09/22/80–09/22/80	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT-5 MILES EACH WAY AT .24	2.40
11-13	0318710002	DAVID R RAMAGE	10/22/80	500 REPRINTS	33.75
11-13	0318710003	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE - TOLL CHARGES	45.47
11-13	0318710004	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE - TOLL CHARGES	228.53
11-14	0319530009	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	192.37
11-30	0337720005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,003.20
11-30	0337440024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(207.45)
12-08	0340500018	DAVID R RAMAGE	11/12/80	NEWSLETTERS	4,169.75
12-08	0340500017	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS	26.40
12-08	0340500019	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE	222.72
12-09	0344700019	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES	65.00
12-09	0344700020	BUDGET RENT A CAR OF PITTSBURGH	11/03/80–11/04/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	77.87
12-09	0344700022	WASHINGTON POST	11/11/80–12/11/80	RENEWAL OF SUBSCRIPTION FOR ONE MONTH	1.05
12-09	0344700021	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	60.09
12-18	0353810012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PITTSBURGH PA 00000	4,387.00
12-18	0353630032	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-22	0357730005	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	202.80
12-22	0357730006	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	OFFICIAL TELEGRAMS	1,694.02
12-22	0357730007	NORTHWEST AIRLINES INC	09/12/80	TRAVEL OF WILLIAM S. MOORHEAD PITTSBURGH, PA TO WASH, DC	60.00
12-22	0357730008	NORTHWEST AIRLINES INC	09/19/80–09/19/80	R/T TRAVEL OF WILLIAM S. MOORHEAD BETWEEN WASHINGTON, DC & PITTSBURGH, PA	118.00
12-22	0357730009	NORTHWEST AIRLINES INC	09/22/80–09/22/80	R/T TRAVEL OF WILLIAM S. MOORHEAD BETWEEN WASHINGTON, DC & PITTSBURGH, PA	118.00
12-22	0357730010	NORTHWEST AIRLINES INC	10/17/80	TRAVEL OF WILLIAM S. MOORHEAD PITTSBURGH, PA TO WASHINGTON, DC	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM S MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357730011	WILLIAM S MOORHEAD	10/08/80-10/10/80	REIMBURSEMENT FOR TRAVEL (R/T) BETWEEN OFFICE & WASH NATL AIRPORT (5 MILES AT 24¢) EACH WAY	2.40
12-22	0357730012	WILLIAM S MOORHEAD	10/16/80-10/17/80	REIMBURSEMENT FOR TRAVEL (R/T) BETWEEN OFFICE & WASH NATL AIRPORT (5 MILES EACH WAY AT 24¢)	2.40
12-22	0357730013	WILLIAM S MOORHEAD	11/03/80-11/04/80	REIMBURSEMENT FOR TRAVEL (R/T) BETWEEN OFFICE & WASH NATL AIRPORT (5 MILES EACH WAY AT 24¢)	2.40
12-22	0357730014	WILLIAM S MOORHEAD	12/02/80-12/03/80	REIMBURSEMENT FOR TRAVEL (R/T) BETWEEN OFFICE & WASHINGTON NATL AIRPORT (5 MILES EACH WAY AT 24¢).	2.40
12-30	0365830027	BUDGET RENT A CAR OF PITTSBURGH	12/02/80-12/03/80	RENTAL OF CAR IN PITTSBURGH, PA BY MEMBER	31.06
12-30	0365830024	ADRIENNE E TURNER	12/11/80-12/11/80	REIMB FOR AIR FLIGHT PITTSBURGH, PA-WASH, DC	122.00
12-30	0365830025	ADRIENNE E TURNER	12/11/80	REIMB FOR TAXIFARE TO AIRPORT	9.40
12-30	0365830029	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE	222.66
12-30	0365740019	POSTMASTER	12/05/80	POSTAGE	45.00
12-31	1005610005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,003.20
12-31	1003770021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	245.31
12-31	1006800023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,706.15
				TOTAL	**18,486.85**

OFFICE OF THE HON. RONALD M MOTTL

OFFICIAL EXPENSES

10-23	0297760001	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	88.00
10-23	0297760002	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	71.00
10-23	0297760003	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	192.10
10-23	0297760004	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	RENTAL OF VIDEO SCREEN & COUPLER FOR MONTH OF SEPTEMBER	59.00
10-23	0297760005	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-30	0302450005	OHIO BELL	09/28/80-10/27/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	59.71
10-30	0303470015	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES - WASHINGTON OFFICE	3.92
10-30	0303470016	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES - WASHINGTON OFFICE	2.67
10-30	0302450002	SHIPKA TRAVEL AGENCY INC	09/23/80-09/25/80	ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	168.00
10-30	0302450003	SHIPKA TRAVEL AGENCY INC	09/29/80-09/29/80	ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	165.67
10-30	0302450004	SHIPKA TRAVEL AGENCY INC	09/30/80-10/02/80	ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	165.67
10-30	0303470014	XEROX CORPORATION	08/01/80-08/31/80	RENTAL OF ACOUSTIC COUPLER - AJ	16.15
10-31	0308610006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		665.00
10-31	0303890391	ALLIANCE OF TRANSYLVANIA	10/01/80-10/30/80	5393 PEARL RD PARMA OH 44129	140.00
10-31	0303890392	FIRST FEDERAL OF LAKEWOOD	10/01/80-10/30/80	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
10-31	0305480028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	374.64
10-31	0308510024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		221.44
11-13	0318430018	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION TO NEW YORK TIMES	37.50
11-13	0318430019	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF ACOUSTIC COUPLER	16.15
11-13	0318430020	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	RENTAL OF VIDEO SCREEN AND COUPLER FOR MONTH OF OCTOBER	59.00
11-13	0318430021	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-29	0331890387	ALLIANCE OF TRANSYLVANIA	11/01/80-11/30/80	5393 PEARL RD PARMA OH 44129	140.00
11-29	0331890388	FIRST FEDERAL OF LAKEWOOD	11/01/80-11/30/80	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
11-30	0337720006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		665.00
11-30	0336600020	THE WALL STREET JOURNAL	01/16/81-01/15/82	ONE YEAR RENEWAL OF THE WALL STREET JOURNAL	63.00
11-30	0336600021	WASHINGTON POST	12/05/80-12/04/81	ONE YEAR RENEWAL OF THE WASHINGTON POST	54.60
11-30	0336600025	XEROX CORPORATION	08/29/80-09/30/80	ADDITIONAL COPIES OVER METER ALLOWANCE	31.76

11-30	0336600026	GSA, OAD, FINANCE DIVISION	10/16/80	ENVELOPE PURCHASE	4.30
11-30	0336600022	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM CHARGES	147.69
11-30	0336600023	OHIO BELL	10/28/80–11/27/80	TELEPHONE TO PARMA DISTRICT OFFICE	57.80
11-30	0336600024	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES WASHINGTON OFFICE	7.43
11-30	0336600027	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	71.00
11-30	0336600028	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	192.10
11-30	0336600029	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	88.00
11-30	0337440048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		347.49
12-09	0344810006	DAVID R RAMAGE	11/14/80	191,000 QUESTIONNAIRES	2,328.70
12-09	0344810005	THE CHRONICLE-TELEGRAM	11/18/80–11/17/81	RENEWAL OF SUBSCRIPTION	83.40
12-09	0344810007	CLEVELAND PRESS	12/19/80–12/18/81	RENEWAL OF SUBSCRIPTION	65.00
12-09	0344630022	POSTMASTER	11/12/80	500 15 CENT STAMPS	75.00
12-15	0350810001	BOB KITCHEL	10/20/80–11/28/80	REIMB FOR THE STAR NEWSPAPER DELIVERED BY PAPERBOY	6.00
12-15	0350810005	GSA, OAD, FINANCE DIVISION	10/31/80	TAPE PURCHASE	1.80
12-15	0350810002	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE TO LAKEWOOD DIST OFFICE	60.20
12-15	0350810003	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE TO CLEVELAND DIST OFFICE	154.00
12-15	0350810004	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE TO PARMA DIST OFFICE	77.20
12-15	0350660015	SHIPKA TRAVEL AGENCY INC	11/12/80–11/14/80	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	172.00
12-15	0350660016	SHIPKA TRAVEL AGENCY INC	11/17/80–11/20/80	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTTL	172.00
12-15	0350660013	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL OF VIDEO SCREEN AND COUPLER FOR MONTH OF NOVEMBER	59.00
12-15	0350660014	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	870.62
12-18	0353810013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CLEVELAND OH 00000	3,657.00
12-18	0353630035	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-19	0354610021	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80		(213.00)
12-29	0359710001	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION FOR ONE YEAR	360.00
12-29	0359710002	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM CHARGES	70.11
12-29	0359710003	SHIPKA TRAVEL AGENCY INC	12/01/80–12/03/80	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	172.00
12-29	0359710004	XEROX CORPORATION	10/01/80–10/31/80	RENTAL OF ACOUSTIC COUPLER	16.15
12-31	1005610006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		665.00
12-31	0365890381	ALLIANCE OF TRANSYLVANIA	12/01/80–12/30/80	5393 PEARL RD PARMA OH 44129	140.00
12-31	0365890382	FIRST FEDERAL OF LAKEWOOD	12/01/80–12/30/80	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
12-31	1003770023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.49
12-31	1006800047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		123.28
				TOTAL	**15,821.98**

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

10-06	0280720025	DISCOUNT TIRE CENTER	09/08/80	TIRE & BALANCE LEASED VEHICLE	59.42
10-06	0280720026	AUSTIN J MURPHY	09/11/80	MEMBER TRAVEL DC TO CONFLUENCE, PA GASOLINE CHARGES	19.80
10-07	0281510003	HILL-DONNELLY CORP	09/10/80	DIRECTORS FOR UNIONTOWN OFFICE	47.67
10-07	0281510004	DAVID R RAMAGE	09/19/80	CALLING CARDS	16.50
10-07	0281540013	AUSTIN J MURPHY	09/14/80–09/21/80	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GASOLINE CHARGES	60.00
10-07	0281540014	XEROX CORPORATION	06/30/80–07/31/80	COPYING CHARGE OVER METER ALLOWANCE	35.72
10-07	0281540015	XEROX CORPORATION	06/27/80–07/28/80	COPYING CHARGE OVER METER ALLOWANCE	8.35
10-07	0281540016	BELL OF PA	09/16/80–10/15/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	37.16
10-07	0281540011	AMERICAN EXPRESS CO	09/05/80	MEMBER PLANE TRAVEL - DC TO PITTSBURGH, PA	78.00
10-07	0281540012	AMERICAN EXPRESS CO	08/22/80–08/24/80	MEMBER TRAVEL - ROUND TRIP, DC TO PITTSBURGH, PA	156.00
10-07	0281530008	YVONNE EPPS	09/19/80–09/22/80	ROUNDTRIP TRAVEL FROM WASHINGTON DC TO CHARLEROI, PA 484 MI AT .24 PER MILE	116.16
10-07	0281530009	DONNA LEE THOMAS	09/20/80–09/21/80	ROUNDTRIP TRAVEL FROM WASHINGTON DC TO UNIONTOWN, PA 420 MI AT .24 PER MILE	100.80
10-08	0282450017	CONGRESSIONAL PHOTO SHOPPE	09/23/80	FILM PROCESSING	11.37
10-08	0282510028	POSTMASTER	08/22/80	POSTAGE	150.00
10-09	0283730021	ANDREW J JURACKO	03/20/80–06/13/80	STAFF TRAVEL IN CONG DISTRICT FOR CONGRESSMAN - 354 MI AT 20¢ PER MILE	70.80
10-09	0283610001	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICES FOR CHARLEROI, PA OFFICE	99.57
10-09	0283610002	GSA, OAD, FINANCE DIVISION	09/22/80	WASHINGTON, PA FTS SERVICE	51.53
10-09	0283610003	GSA, OAD, FINANCE DIVISION	09/22/80	CORAOPOLIS, PA FTS SERVICE	36.96

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-09	0283610004	GSA, OAD, FINANCE DIVISION	09/22/80	UNIONTOWN, PA FTS SERVICE	41.89
10-14	0288620014	H&B CHEVROLET-CADILLAC INC	10/01/80–10/31/80	RENTAL OF VEHICLE FOR CONGRESSIONAL TRAVEL	279.00
10-14	0288620011	BELL OF PA	09/19/80–10/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	22.71
10-14	0288620012	BELL OF PA	09/19/80–10/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	49.22
10-14	0288620015	GSA, OAD, FINANCE DIVISION	07/18/80	FTS SERVICE FOR WASHINGTON, PA OFFICE	73.20
10-14	0288620013	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-15	0289530014	AUSTIN J MURPHY	09/22/80–09/28/80	MEMBER AND STAFF TRAVEL-GAS ONLY IN THE DISTRICT	36.86
10-15	0289530015	AUSTIN J MURPHY	09/09/80	MEMBER AND STAFF TRAVEL IN DC	12.40
10-15	0289530016	AUSTIN J MURPHY	10/03/80	MEMBER TRAVEL DC TO UNIONTOWN, PA	35.25
10-23	0297730002	OBSERVER REPORTER	10/06/80–12/31/80	SUBSCRIPTION FOR WASH, PA OFFICE	14.15
10-23	0297730003	STEVE MOLNAR	09/01/80–09/30/80	CLEANING OF THE UNIONTOWN, PA OFFICE	50.00
10-23	0297760010	EASTER SEAL SOCIETY	09/01/80–09/30/80	NEWSCLIPPING SERVICE	31.80
10-23	0297760012	FLORENTINO GARCIA	09/01/80–09/30/80	TRAVEL IN DISTRICT WHILE ON CONGL BUSINESS - GAS ONLY	88.00
10-23	0297730001	C & P TELEPHONE	09/01/80–09/30/80	DC TOLL SERVICE	27.58
10-23	0297760008	BELL OF PA	09/25/80–10/24/80	TELEPHONE SERVICE FOR WASHINGTON, PA OFFICE	34.96
10-23	0297760011	BELL OF PA	09/25/80–10/24/80	SERVICES FOR UNIONTOWN, PA OFFICE	67.12
10-23	0297760013	RICHARD R ROBERTS	09/24/80–09/28/80	TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA & RETURN 484 MILES AT 24¢ PER MILE	116.16
10-23	0297760009	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES DUAL ACCESS TIME	29.73
10-24	0298700012	QWIK SHOP FOODS	09/30/80	SUPPLIES FOR UNIONTOWN OFFICE	26.60
10-24	0298750006	MARY CABADAY	09/01/80–09/30/80	CLEANING OF THE CHARLEROI, PA DISTRICT OFFICE	15.00
10-28	0301550007	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	88.50
10-28	0301900005	UNITED STATES DEPT OF AGRICULTURE	10/21/80	PURCHASE OF LISTING OF FARMERS (PRODUCERS) IN 22ND CONG DIST	110.00
10-28	0301900004	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	16.00
10-30	0303460001	DISCOUNT TIRE CENTER	09/08/80	REPLACE TIRE ON LEASED VEHICLE DAMAGED WITH RIM	59.22
10-30	0303460003	AUSTIN J MURPHY	09/25/80–10/19/80	MEMBER AND STAFF TRAVEL IN DISTRICT	105.40
10-30	0303460004	RIVA TRAVEL AGENCY	10/19/80–10/22/80	ROUND TRIP TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	150.00
10-30	0303910009	MIDSTATE TELEPHONE CORP	10/11/80–11/10/80	TELEPHONE SERVICE FOR WAYNESBURG, PA OFFICE	37.62
10-30	0303460002	AUSTIN J MURPHY	10/11/80	MEMBER TRAVEL (GASOLINE) - WASHINGTON, DC TO CHARLEROI, PA	25.85
10-30	0302930006	JR FREDERICK P MCLUCKIE,	10/17/80–10/19/80	ROUNDTRIP TRAVEL TO CONG DIST - WASH, DC TO CHARLEROI, PA AND RETURN, 484 MILES @ 24¢/MILE	116.16
10-30	0303910010	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES, DUAL ACCESS TIME	26.12
10-30	0302520009	POSTMASTER	10/15/80	STAMPS	150.00
10-31	0308610007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		539.89
10-31	0303890393	JACK H FRANCE	10/01/80–10/30/80	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	375.00
10-31	0303890394	JOSEPH MANGINE	10/01/80–10/30/80	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
10-31	0303890395	GEORGE RETOS,JR	10/01/80–10/30/80	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
10-31	0303890396	WORK LAND AND CATTLE CO	10/01/80–10/30/80	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
10-31	0305480029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	198.49
10-31	0304920001	AMERICAN EXPRESS CO	08/22/80–08/24/80	MEMBER TRAVEL ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA	144.00
10-31	0304920002	AMERICAN EXPRESS CO	09/08/80	MEMBER TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	78.00
10-31	0304920003	AMERICAN EXPRESS CO	09/25/80–09/29/80	MEMBER TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA AND RETURN TO DC	156.00
10-31	0308510049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		327.46
11-10	0312420001	HERALD-STANDARD	11/02/80–01/02/81	SUBSCRIPTION RENEWAL FOR DAILY HEARLD NEWSPAPER	11.25
11-10	0315450011	ANDREW J JURACKO	09/03/80–10/17/80	STAFF TRAVEL IN DISTRICT AND 804 MILES @ .24 PER MILE, LUNCHEON WITH OFFICIALS	207.71
11-10	0315450012	DAVID R RAMAGE	10/07/80	HAND CARDS FOR MEMBER	28.00
11-10	0315620016	XEROX CORPORATION	05/18/80–09/16/80	COPYING CHARGE OVER METER ALLOWANCE UNIONTOWN, PA OFFICE	137.22
11-10	0315620017	XEROX CORPORATION	07/31/80–08/29/80	COPYING CHARGE OVER METER ALLOWANCE CHARLEROI, PA	13.38

11-10	0315620018	XEROX CORPORATION	07/28/80–08/28/80	COPYING CHARGE OVER METER ALLOWANCE WASHINGTON, D.C.	64.23
11-10	0315620015	BELL OF PA	10/16/80–11/15/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA OFFICE	31.26
11-10	0312420002	LUTHER D SHEETS	10/16/80–10/18/80	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA AND RETURN 484 MILES @ .24 PER MILE	116.16
11-10	0312420003	RICHARD R ROBERTS	10/18/80	TRAVEL FROM CHARLERIO, PA TO WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
11-12	0317810015	H&B CHEVROLET-CADILLAC INC	10/28/80	LEASING OF VEHICLE FOR CONG TRAVEL	279.00
11-12	0317810016	EASTER SEAL SOCIETY	10/27/80	NEWSCLIPPING SERVICE	37.50
11-13	0318430022	BELL OF PA	10/19/80–11/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	64.16
11-13	0318430023	BELL OF PA	10/19/80–11/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	22.71
11-13	0318430024	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE - UNIONTOWN, PA	40.16
11-13	0318430025	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE - WASHINGTON, PA	41.89
11-13	0318430026	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE - CORAOPOLIS, PA	35.92
11-13	0318710005	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER	870.62
11-19	0324840013	THE PITTSBURGH PRESS	12/12/80–12/12/81	1 YEAR SUBSCRIPTION RENEWAL	63.00
11-21	0325450011	MARY CABADAY	10/01/80–10/31/80	CLEANING OF THE CHARLEROI, PA OFFICE	15.00
11-21	0325800014	SANDERS ARCO	09/02/80–09/29/80	STAFF AND MEMBER TRAVEL IN HOME DISTRICT, GAS ONLY	147.10
11-21	0325800015	AUSTIN J MURPHY	10/24/80–10/28/80	STAFF AND MEMBER TRAVEL IN HOME DISTRICT	57.20
11-21	0326360009	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	64.00
11-21	0325450014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SENT TO CANADA ON BEHALF OF A CONSTITUENT	16.25
11-21	0325800018	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE - CHARLEROI, PA	68.25
11-21	0326800005	BELL OF PA	10/25/80–11/24/80	TELEPHONE SERVICE - WASHINGTON, PA	34.96
11-21	0326800006	BELL OF PA	10/25/80–11/24/80	TELEPHONE SERVICE - UNIONTOWN, PA	67.23
11-21	0325800016	RIVA TRAVEL AGENCY	10/31/80–11/01/80	MEMBER PLANE TRAVEL ROUND TRIP PGH-DC	150.00
11-21	0325800017	FIRST VIRGINIA BANK	09/19/80–09/21/80	MEMBER PLANE TRAVEL ROUND TRIP DC-PGH	156.00
11-21	0325450012	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	16.00
11-21	0325450013	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER DUAL ACCESS PRIME TIME HRS	8.50
11-26	0331810008	JR FREDERICK P MCLUCKIE,	10/30/80–11/05/80	ROUNDTRTIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI @ 24¢ PER MI	116.16
11-29	0331890389	JACK H FRANCE	11/01/80–11/30/80	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	375.00
11-29	0331890390	JOSEPH MANGINE	11/01/80–11/30/80	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
11-29	0331890391	GEORGE RETOS,JR	11/01/80–11/30/80	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
11-29	0331890392	WORK LAND AND CATTLE CO	11/01/80–11/30/80	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
11-30	0337720007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		326.55
11-30	0337100001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		354.51
12-09	0344610001	ANDREW J JURACKO	10/27/80–11/08/80	STAFF TRAVEL IN DISTRICT 299 MI AT .24 PER MILE	71.76
12-09	0344810012	PITTSBURGH POST GAZETTE	12/29/80–06/27/81	SUBSCRIPTION RENEWAL FOR CORAOPOLIS OFFICE FOR 6 MONTHS	31.20
12-09	0344810013	COPY WORLD	11/14/80	SAVIN TONER SUPPLIES FOR CHARLEROI OFFICE MACHINE	40.50
12-09	0344810015	XEROX CORPORATION	08/28/80–09/30/80	COPYING CHARGE OVER METER ALLOWANCE FOR DC OFFICE	14.03
12-09	0344810016	XEROX CORPORATION	08/29/80–09/30/80	COPYING CHARGE OVER METER ALLOWANCE FOR CHARLEROI OFFICE	32.52
12-09	0344810009	MIDPENN TELEPHONE CORP	11/11/80–12/10/80	TELEPHONE SERVICES FOR WAYNESBURG OFFICE	33.68
12-09	0344810029	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICES, DC OFFICE TOLL CALLS	16.42
12-09	0344810008	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	119.67
12-09	0344810010	DATA TERMINALS AND COMMUNICATIONS	07/01/80–09/30/80	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR 3 MONTHS	579.00
12-09	0344810011	DATA TERMINALS AND COMMUNICATIONS	10/01/80–12/31/80	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR 3 MONTHS	579.00
12-10	0345450015	STEVE MOLNAR	10/01/80–10/31/80	CLEANING OF UNIONTOWN OFFICE	50.00
12-12	0347750001	SANDERS ARCO	10/06/80–10/30/80	MEMBER & STAFF TRAVEL ON CONGL BUSINESS IN HOME DISTRICT - GASOLINE	75.00
12-12	0347750002	MOTORIST MUTUAL CO	12/05/80–06/05/81	6 MOS. PREMIUM FOR COVERAGE ON LEASED VEHICLE USED FOR CONGRESSIONAL ACTIVITIES	302.40
12-12	0347750003	AUSTIN J MURPHY	11/15/80–11/29/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT - GASOLINE	44.50
12-12	0347750004	DISCOUNT TIRE CENTER	11/19/80	SNOW TIRES FOR LEASED VEHICLE	130.12
12-12	0347750005	AMERICAN EXPRESS CO	09/13/80–09/14/80	BALANCE OF FARE DUE ON UNITED FLTE OF 9-13 & 14 1980	16.00
12-12	0347720009	ANTHONY CRANE RENTAL, INC	11/14/80	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA VIA PRIVATE AIRCRAFT 232 MI AT 78¢ PER MI.	180.96
12-13	0348650006	H&B CHEVROLET-CADILLAC INC	11/25/80	LEASING OF VEHICLE FOR CONGRESSIONAL TRAVEL (1 MONTH)	279.00
12-13	0348650009	DAVID R RAMAGE	11/21/80	CONGRESSIONAL RECORD REPRINTS	14.50
12-13	0348660005	AUSTIN J MURPHY	11/11/80–11/17/80	MEMBER AND STAFF TRAVEL IN DISTRICT - GASOLINE	63.50
12-13	0348660006	AUSTIN J MURPHY	11/01/80–11/17/80	MEMBER & STAFF TRAVEL IN D.C. TO AIRPORT AND GOVT AGENCIES AND FUNCTIONS	38.15
12-13	0348650007	BELL OF PA	11/19/80–12/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	22.81
12-13	0348650008	BELL OF PA	11/16/80–12/15/80	TELEPHONE SERVICE FOR CORAOPOLIS OFFICE	27.79
12-13	0348650010	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351430017	MARY CABADAY	11/01/80–11/30/80	CLEANING OF THE CHARLEROI OFFICE	15.00
12-16	0351430018	THE DAILY COURIER	12/11/80–12/11/81	SUBSCRIPTION RENEWAL FOR THE DAILY COURIER, ONE YEAR	60.00
12-18	0353630034	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	14.00
12-22	0357700018	SANDERS ARCO	11/01/80–11/28/80	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	94.90
12-22	0357700019	CHARLES LOSKO	12/07/80	STAFF TRAVEL GAS ONLY	14.74
12-22	0357700020	AUSTIN J MURPHY	12/03/80–12/07/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT - GAS ONLY	56.60
12-22	0357700021	AUSTIN J MURPHY	12/05/80	STAFF & MEMBER TRAVEL IN DC TO AIRPORT & GOV'T FUNCTIONS	15.25
12-29	0359710005	PITTSBURGH POST GAZETTE	01/07/81–01/07/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	40.00
12-29	0359710008	STEVE MOLNAR	11/01/80–11/30/80	CLEANING OF THE UNIONTOWN OFFICE	50.00
12-29	0359710009	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/80	CONSTITUENT & STAFF MEETING & LUNCH W/MEMBER	19.35
12-29	0359710010	AUSTIN J MURPHY	11/01/80–11/09/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT - GASOLINE	67.30
12-29	0359710012	NATIONAL GEOGRAPHIC SOCIETY	10/06/80	NATIONAL PARK GUIDES & MAPS NEEDED FOR INFO AS MEMBER PARKS SUBCOMM OF INTERIOR	27.30
12-29	0359710013	SANDERS ARCO	10/06/80–10/30/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT	75.00
12-29	0359810001	AUSTIN J MURPHY	11/30/80	MEMBER TRAVEL IN HOME DIST GAS ONLY	18.40
12-29	0359810002	AUSTIN J MURPHY	11/26/80	MEMBER AND STAFF TRAVEL IN DC TO AIRPORT & GOVT FUNCTIONS	18.00
12-29	0359810003	SOMERSET TRUST COMPANY	10/29/80	MEETING & LUNCHEON WITH CONSTITUENTS AND STAFF	30.80
12-29	0359710007	BELL OF PA	11/19/80–12/18/80	TELEPHONE SERVICES FOR WASHINGTON, PA OFFICE	104.02
12-29	0359710011	AUSTIN J MURPHY	11/06/80	MEMBER TRAVEL CHARLEROI, PA TO WASH, DC GAS ONLY	27.00
12-29	0364800014	JR FREDERICK P MCLUCKIE,	12/05/80–12/07/80	ROUND TRIP TRAVEL TO CONG DIST - WASH, DC TO CHARLEROI, PA AND RETURN, 484 MILES @ 24¢/MILE	116.16
12-29	0359710006	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	RENTAL OF COMPUTER EQUIPMENT	193.00
12-30	0365740020	POSTMASTER	12/12/80	STAMPS	225.00
12-30	0365740021	POSTMASTER	12/01/80	POSTAGE	150.00
12-31	1005610007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		577.05
12-31	0365890383	JACK H FRANCE	12/01/80–12/30/80	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	375.00
12-31	0365890384	JOSEPH MANGINE	12/01/80–12/30/80	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
12-31	0365890385	GEORGE RETOS,JR	12/01/80–12/30/80	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
12-31	0365890386	WORK LAND AND CATTLE CO	12/01/80–12/30/80	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
12-31	1002780012	COPY WORLD	11/26/80	SUPPLIES FOR COPYING MACHINE IN WASHINGTON, PA OFFICE	40.50
12-31	1002780015	OBSERVER REPORTER	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	61.40
12-31	1002780018	EASTER SEAL SOCIETY	11/26/80	NEWSCLIPPING SERVICE	49.68
12-31	1002780016	BELL OF PA	11/25/80–12/24/80	TELEPHONE SERVICE FOR WASHINGTON, PA	36.69
12-31	1002780019	BELL OF PA	11/25/80–12/24/80	TELEPHONE SERVICE FOR UNIONTOWN, PA	67.12
12-31	1002780020	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM FOR CONSTITUENT	29.20
12-31	1003770024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	198.62
12-31	1002780014	RICHARD R ROBERTS	11/26/80–12/01/80	TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA & RETURN 484 MI AT 24¢ PER MILE	116.16
12-31	1002780013	TERMINAL DATA CORPORATION	12/01/80–12/31/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	16.00
12-31	1002780017	DIALCOM, INCORPORATED	11/01/80–11/30/80	DUAL ACCESS TIME	5.75
12-31	1006800024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,424.20
				TOTAL	**20,144.05**

OFFICE OF THE HON. JOHN M MURPHY

OFFICIAL EXPENSES

10-08	0282510029	POSTMASTER	08/29/80	EXPRESS MAIL	7.50
10-08	0282510030	POSTMASTER	08/19/80	EXPRESS MAIL	8.30

10-08	0282520001	POSTMASTER	09/04/80	FOR 1,000 $.15 STAMPS	150.00
10-09	0283630007	GSA, OAD, FINANCE DIVISION	08/18/80	FOR THE PAYMENT OF THE PHONE SERVICES IN THE MANHATTAN DISTRICT OFFICE	267.16
10-09	0283630009	C & P TELEPHONE	07/01/80–07/31/80	FOR THE PAYMENT OF THE PHONE BILL IN THE WASHINGTON OFFICE	41.65
10-09	0283630001	JOHN M MURPHY	09/13/80–09/13/80	FOR R/T EASTERN AIR SHUTTLE BETWEEN WASHINGTON AND NEW YORK CABFARE TO & FM THE NY AIRPORT	98.00
10-09	0283630002	JOHN M MURPHY	09/15/80–09/15/80	FOR R/T EASTERN AIR SHUTTLE BETWEEN WASHINGTON AND NEW YORK, PLUS CABFARE TO AND FROM THE NY AIRPORT.	140.00
10-09	0283630003	JOHN M MURPHY	09/18/80–09/18/80	FOR A R/T EASTERN AIR SHUTTLE BETWEEN WASHINGTON AND NEW YORK, CABFARE TO AND FROM THE NY AIRPORT.	140.00
10-09	0283630004	JOHN M MURPHY	09/21/80–09/21/80	FOR A 1 WAY AMERICAN AIR BETWEEN WASH & NEWARK & 1 WAY RTN BETWEEN NY & WASH CABFARE TO & FM AIRPORTS.	125.00
10-09	0283630005	JOHN M MURPHY	09/23/80–09/23/80	FOR A ROUNDTRIP EASTERN AIR SHUTTLE BETWEEN WASHINGTON & NEW YORK CABFARE TO & FM THE NY AIRPORT.	140.00
10-09	0283630006	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80–08/21/80	FOR THE SERVICES OF THE COMPUTER	59.00
10-09	0283630008	DIALCOM, INCORPORATED	09/01/80–09/30/80	FOR THE PAYMENT OF THE COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
10-15	0289460011	COLE'S PUBLICATION	09/19/80	FOR THE PAYMENT OF CRISS CROSS REVERSE DIRECTORY	74.00
10-15	0289460009	GSA, OAD, FINANCE DIVISION	09/18/80	FOR THE PAYMENT OF THE PHONE BILL IN THE MANHATTAN DISTRICT OFFICE	221.49
10-15	0289460031	NEW YORK TELEPHONE	09/01/80	FOR THE PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE	35.21
10-15	0289460012	JOHN M MURPHY	08/08/80–09/10/80	FOR REIMBURSEMENT AT .10 PER MILE FOR A TRIP TO THE DISTRICT, STATEN ISLAND, NY TOTALING 466 MILES.	46.60
10-28	0301550008	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	48.00
10-28	0301900006	NEW YORK TELEPHONE	08/22/80	FOR THE PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE	353.13
10-28	0301900008	C & P TELEPHONE	08/01/80–08/31/80	FOR THE PAYMENT OF THE TOLL PHONE BILL IN THE WASHINGTON OFFICE	80.59
10-28	0301580008	JOHN M MURPHY	09/02/80–09/02/80	FOR THE PYMT OF R/T EASTERN AIR SHUTTLE TCKT BETWEEN WASH, DC & NY CABFARE TO/FROM THE NY A/P.	140.00
10-28	0301580009	JOHN M MURPHY	10/03/80–10/03/80	FOR THE PYMT OF R/T EASTERN AIR SHUTTLE TCKT TO/FROM WASH, DC & NY CABFARE TO & FROM THE NY AIRPORT.	138.00
10-28	0301580010	JOHN M MURPHY	10/04/80–10/04/80	FOR THE PYMT OF AN EXCURSION TCKT BETWEEN WASH, DC & NEW YORK, CABFARE TO/FROM THE NY A/P	97.00
10-28	0301580011	JOHN M MURPHY	10/14/80	FOR A ONEWAY EASTERN AIR SHUTTLE TICKET BETWEEN WASHINGTON & NEW YORK, CABFARE TO/FROM THE NY A/P.	79.00
10-28	0301580012	JOHN M MURPHY	10/26/80	FOR A ONEWAY EASTERN AIR SHUTTLE TCKT BETWEEN WASH/NEW YORK CABFARE TO/FROM THE NY A/P	80.00
10-28	0301900009	JOHN M MURPHY	09/28/80–09/28/80	ROUNDTRIP TICKET, EASTERN AIR SHUTTLE BETWEEN WAGHINGTON AND NEW YORK, PLUS CABFARE TO AND FROM NY A/P.	140.00
10-28	0301900007	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	FOR THE PAYMENT OF THE COMPUTER SERVICES IN THE WASHINGTON OFFICE	59.00
10-28	0301900010	DIALCOM, INCORPORATED	10/01/80–10/31/80	FOR THE COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-30	0302520010	POSTMASTER	10/03/80	FOR 1,000 STAMPS @ .15	150.00
10-30	0302520011	POSTMASTER	10/06/80	EXPRESS MAIL	7.90
10-31	0308610008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		208.24
10-31	0305480036	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	444.71
10-31	0308730001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		342.65
11-13	0318710010	NATIONAL JOURNAL REPORTS	11/08/80–11/08/81	FOR ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00
11-13	0318710013	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	FOR THE PAYMENT OF THE DELIVERY OF THE NEW YORK PAPERS TO DC	29.82
11-13	0318710006	C & P TELEPHONE	09/01/80–09/30/80	FOR THE PAYMENT OF THE PHONE BILL IN THE WASHINGTON OFFICE, OFFICIAL CALLS, PERSONAL PHONE CALLS	59.12
11-13	0318710011	NEW YORK TELEPHONE	10/10/80	FOR THE PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	46.87
11-13	0318710012	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	FOR THE PAYMENT OF TELEGRAMS SENT OUT ON OFFICIAL BUSINESS	423.80
11-13	0318710008	JOHN M MURPHY	10/17/80	FOR PAYMENT OF A ONE WAY EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC & NEW YORK	59.00
11-13	0318710009	JOHN M MURPHY	10/13/80	FOR PAYMENT OF AN EASTERN AIRLINES TICKET BETWEEN NEWARK & WASHINGTON, DC	59.00
11-13	0318710007	MARY JO FUSCO	10/20/80	FOR PAYMENT OF A ONE WAY BRANIFF FLGT BTWN NEWARK & WASH, DC FOR THE ADMIN ASSIST'S TRIP OFCL BUSINESS.	42.00
11-21	0326360010	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	22.50
11-30	0337720008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		287.57
11-30	0337100025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		322.90
12-09	0344630023	POSTMASTER	11/21/80	FOR 1,000 STAMPS AT 15 CENTS EACH	45.00
12-18	0353810014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MANOR RD., RICHMOND, N.Y.	1,777.00
12-18	0353810015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW YORK NY 00000	3,912.00
12-18	0353640001	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	9.00
12-19	0354610022	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	MANOR RD., RICHMOND, N.Y.	2,087.00
12-19	0354610023	GENERAL SERVICES ADMINISTRATION	01/01/80–09/30/80	MANOR RD., RICHMOND, N.Y.	6,224.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	1031920001	GENERAL SERVICES ADMINISTRATION	01/02/80	MANOR RD., RICHMOND, N.Y.	6,224.00
12-19	1031920002	GENERAL SERVICES ADMINISTRATION	01/01/80–09/30/80		(6,224.00)
12-31	1005610008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		262.32
12-31	0366600004	DAVID R RAMAGE	10/14/80	FOR THE PAYMENT OF THE PRINTING OF LETTERHEADS	230.00
12-31	0366600010	DISTRICT DELIVERY SERVICE	10/01/80–12/15/80	FOR PAYMENT OF DELIVERY OF NEW YORK NEWSPAPERS	29.82
12-31	0366600013	DAVID R RAMAGE	11/10/80	FOR PAYMENT OF THE PRINTING OF TWO LETTERS DISTRIBUTED IN THE 17TH CONGRESSIONAL DISTRICT	26.00
12-31	0366600005	GSA, OAD, FINANCE DIVISION	10/18/80	FOR THE PAYMENT OF THE PHONE SERVICES IN THE MANHATTAN DISTRICT OFFICE	217.94
12-31	0366600006	NEW YORK TELEPHONE	10/10/80	FOR THE PAYMENT OF THE PHONE SERVICES IN THE NEW YORK DISTRICT OFFICE, STATEN ISLAND	22.86
12-31	0366600007	NEW YORK TELEPHONE	10/01/80–11/01/80	FOR PAYMENT OF PHONE SERVICE IN THE STATEN ISLAND DISTRICT OFFICE	36.77
12-31	0366600008	NEW YORK TELEPHONE	10/22/80	FOR PAYMENT OF PHONE SERVICES IN THE STATEN ISLAND DISTRICT OFFICE	354.09
12-31	0366600009	NEW YORK TELEPHONE	08/22/80–09/22/80	FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND OFFICE	396.83
12-31	0366600011	C & P TELEPHONE	10/01/80–10/31/80	FOR PAYMENT OF LONG DISTANCE PHONE CALLS IN THE WASHINGTON OFFICE	75.07
12-31	0366600014	GSA, OAD, FINANCE DIVISION	11/18/80	FOR PAYMENT OF PHONE SERVICES IN THE MANHATTAN DISTRICT OFFICE	232.66
12-31	0366600018	WESTERN UNION TELEGRAPH COMPANY	10/17/80	FOR THE PAYMENT OF THE USE OF TELEGRAMS FOR OFFICIAL BUSINESS	10.90
12-31	1002740005	NEW YORK TELEPHONE	09/01/80–10/01/80	PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE	36.77
12-31	1003770025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	317.42
12-31	1002740006	JOHN M MURPHY	11/14/80–11/16/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASHINGTON, DC & NEW YORK, CABFARE TO & FROM THE NY A/P.	138.00
12-31	1002740007	JOHN M MURPHY	11/30/80	FOR A ONE WAY EASTERN AIR SHUTTLE TICKET BETWEEN NEW YORK & WASH, DC CABFARE TO THE NY AIRPORT.	69.00
12-31	1002740008	JOHN M MURPHY	12/06/80–12/06/80	FOR A R/T PAN AM TICKET BETWEEN WASH, DC & NEWARK	120.00
12-31	1002740009	JOHN M MURPHY	12/10/80–12/10/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC & NEW YORK CABFARE TO & FROM THE NEW YORK A/P'S.	138.00
12-31	0366600012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/14/80	FOR PAYMENT OF COMPUTER SERVICES	50.00
12-31	0366600015	XEROX CORPORATION	09/01/80–09/30/80	FOR THE PAYMENT OF RENTAL OF THE COMPUTER TERMINAL	132.65
12-31	0366600017	DIALCOM, INCORPORATED	11/01/80–11/30/80	FOR THE PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
12-31	0366600029	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	FOR THE PAYMENT OF COMPUTER RELATED RENTALS	53.19
12-31	0366600003	FEDERAL EXPRESS CORP.	10/27/80	FOR PAYMENT OF A SHIPMENT FROM THE WASHINGTON, DC OFFICE OF THE STATEN ISLAND DISTRICT OFFICE	20.00
12-31	1006800048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(140.36)
				TOTAL	**25,185.50**

ADJUSTMENTS/REFUNDS

11-13	1002990009	NATIONAL JOURNAL REPORTS	11/08/80–11/08/81	REFUND FOR CANCELLED SUBSCRIPTION	(415.00)
				TOTAL	**(415.00)**

OFFICE OF THE HON. MORGAN F MURPHY

OFFICIAL EXPENSES

10-08	0282740001	COMMONWEALTH EDISON	08/22/80–09/23/80	UTILITY BILL - DISTRICT OFFICE	41.29
10-08	0282520002	POSTMASTER	09/04/80	300 STAMPS AT .15	45.00
10-09	0283650020	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE - DISTRICT	261.34
10-09	0283650021	MORGAN F MURPHY	09/25/80	AIRLINE TRAVEL - 1 WAY MIDWAY AIRLINES - WASHINGTON TO CHICAGO TRANSPORTATION TO AND FROM TERMINALS.	109.00
10-09	0283650022	MORGAN F MURPHY	09/29/80	AIRLINE TRAVEL-1 WAY - CHICAGO TO WASHINGTON TRANSPORTATION TO AND FROM TERMINALS	216.00

10-16	0290830018	ILLINOIS BELL TELEPHONE CO.	09/25/80–10/24/80	TELEPHONE BILL-DISTRICT OFFICE	51.53
10-16	0290730011	KEVIN FITZGIBBONS	10/01/80	STAFF TRAVEL - MIDWAY AIRLINES 1 WAY - CHICAGO TO WASHINGTON	107.00
10-17	0291810006	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	MONTHLY RENTAL OF EQUIPMENT-WASHINGTON OFFICE	154.00
10-17	0291810007	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	MONTHLY RENTAL OF EQUIPMENT-DISTRICT OFFICE	71.00
10-24	0298750007	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTION	52.16
10-28	0301410001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE	259.05
10-28	0301580013	KEVIN FITZGIBBONS	10/02/80	STAFF TRAVEL - WASHINGTON TO CHICAGO - 737 MILES @ .24 PER MILE TOLLS	188.48
10-30	0302530016	MORGAN F MURPHY	10/02/80	AIRLINE TRAVEL - 1 WAY - MIDWAY AIRLINES - WASHINGTON TO CHICAGO - TRANSPORTATION TO & FROM TERMINALS.	117.00
10-30	0302530017	MORGAN F MURPHY	10/10/80	A/L TVL-1 WAY MIDWAY A/L - CHICAGO/WASH - 1ST HALF OF TCKT USED ON TVL - TRANS TO & FROM TERMINALS.	109.00
10-30	0302530015	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES	330.85
10-31	0308610009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		627.70
10-31	0303890397	S RICHARD KLARICH	10/01/80–10/30/80	9011 S WESTERN AVE CHICAGO IL 60620	700.00
10-31	0303890398	GERALD CALLAHAN	10/01/80–10/30/80	MOBILE OFFICE 00000	500.00
10-31	0305480031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	173.27
10-31	0308730025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		203.77
11-13	0318410015	ANN FLETCHER	10/29/80–10/31/80	HOTEL ACCOMMODATIONS - TWO NIGHTS	131.88
11-13	0318410013	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE - DISTRICT	231.83
11-13	0318410014	ANN FLETCHER	10/29/80–10/31/80	STAFF AIRLINE TRAVEL - WASHINGTON TO CHICAGO - ROUND TRIP	294.00
11-17	0322410014	COMMONWEALTH EDISON	09/23/80–10/22/80	UTILITY BILL - WESTERN AVENUE DISTRICT OFFICE	14.48
11-21	0325450015	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	154.00
11-21	0325450016	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF EQUIPMENT - DISTRICT OFFICE	71.00
11-29	0331890393	GERALD CALLAHAN	11/01/80–11/15/80	MOBILE OFFICE 00000	250.00
11-30	0337720009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		627.70
11-30	0336600031	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE	132.67
11-30	0336600030	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES	330.85
11-30	0337100002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		74.06
12-08	0340500020	MORGAN F MURPHY	10/10/80–11/13/80	AIRLINE TRAVEL-RD TRIP-WASHINGTON TO CHICAGO AND RETURN-TO AND FROM TERMINALS	234.00
12-09	0344700023	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEWSPAPER SUBSCRIPTION	61.50
12-09	0344700024	MORGAN F MURPHY	11/14/80	AIRLINE TVL-1 WAY-MIDWAY AIRLINES - WASHINGTON TO CHICAGO - TRANSPORTATION TO & FROM AIRPORTS	117.00
12-09	0344700025	MORGAN F MURPHY	11/17/80	AIRLINE TVL-1 WAY-TWA - CHICAGO TO WASHINGTON - TRANSPORTATION TO & FROM AIRPORTS	211.00
12-10	0345750016	COMMONWEALTH EDISON	10/22/80–10/31/80	UTILITY BILL - WESTERN AVENUE OFFICE (DISTRICT)	4.22
12-12	0347500009	CANTRELL/CUTTER PRINTING, INC.	11/24/80	1000 LETTERS	52.86
12-12	0347720011	KEVIN FITZGIBBONS	11/19/80	STAFF TRAVEL TRIP - CHICAGO TO WASHINGTON - MIDWAY AIRLINES	107.00
12-13	0348450019	ILLINOIS BELL TELEPHONE CO	11/12/80	FINE TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT 9011 SOUTH WESTERN AVENUE CHICAGO, ILLINOIS, 60620.	43.46
12-13	0348450020	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE - DISTRICT	147.10
12-15	0350640002	MORGAN F MURPHY	12/01/80	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASHINGTON - MIDWAY AIRLINES TRANSPORTATION TO AND FROM TERMINALS.	117.00
12-15	0350640001	KEVIN FITZGIBBONS	11/19/80	STAFF AIRLINE TRAVEL - 1 WAY - WASHINGTON TO CHICAGO - MIDWAY AIRLINES	107.00
12-18	0353810016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	3,957.00
12-18	0353810017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	252.00
12-19	0354410023	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES	508.20
12-22	0357630009	MORGAN F MURPHY	12/09/80	AIRLINE TRAVEL - 1 WAY CHICAGO/WASHINGTON-MIDWAY AIRLINES, TRANSPORTATION TO AND FROM AIRPORTS.	117.00
12-31	1005610009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		627.70
12-31	0366600019	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE TOLL SERVICE	186.51
12-31	1003770026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	173.39
12-31	1005740001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(16.47)
				TOTAL	**13,637.38**

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

10-06	0280810014	JOHN MACHOWSKI	09/15/80–09/15/80	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE-65 MIS. @ .24/MI)	15.60

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280810015	JOHN MACHOWSKI	09/17/80–09/17/80	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE-65 MIS. @ .24/MI)	15.60
10-07	0281530011	CROWN AMERICAN CORP	08/26/80–08/29/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	95.89
10-07	0281530012	CROWN AMERICAN CORP	09/02/80–09/06/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	128.68
10-07	0281530010	PHILIP GIOMARISO	09/21/80–09/25/80	WASH, DC AREA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 372 MIS. @ .24 MI TOLLS)	90.18
10-08	0282520003	POSTMASTER	09/15/80	POSTAGE STAMPS	90.00
10-09	0283470001	WILIIAM LOHR	08/13/80	GAS COST-MEMBER'S LEASED CAR (DROVE MEMBER WITHIN DISTRICT)	17.00
10-09	0283470004	NUNZIO A MEDILE	08/29/80	GAS COST-MEMBER'S LEASED CAR (DROVE MEMBER WITHIN DISTRICT)	11.50
10-09	0283470005	WILIIAM LOHR	09/03/80	GAS PURCHASED ON 9/3 FOR TRAVEL IN DISTRICT IN LEASED CAR	8.80
10-09	0283470006	WILIIAM LOHR	08/25/80	LODGING EXPENSE (HOLIDAY INN, ARLINGTON, VA) DURING TRIP TO WASH., D.C. OFFICE	41.42
10-09	0283470007	WILIIAM LOHR	08/25/80–08/26/80	COSTS FOR LUNCH & BREAKFAST (W. LOHR & I. HURRELL), DURING TRIP TO D.C. OFFICE	10.52
10-09	0283470010	WILIIAM LOHR	09/06/80	GAS COST-MEMBER'S LEASED CAR (DROVE MEMBER WITHIN DISTRICT)	17.60
10-09	0283610010	CROWN AMERICAN CORP	09/07/80–09/12/80	LODGING EXPENSE FOR ADMIN ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	163.29
10-09	0283610005	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/07/80–10/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE	79.77
10-09	0283610006	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/80–09/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	22.66
10-09	0283610007	BELL OF PA	08/28/80–09/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	72.68
10-09	0283610008	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/04/80–10/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	116.36
10-09	0283610029	MIDPENN TELEPHONE CORP	09/01/80–09/30/80	MONTHLY PHONE BILL - DISTRICT OFFICE	20.05
10-09	0283470002	WILIIAM LOHR	08/18/80–08/18/80	GAS COST-MEMBER'S LEASED CAR (DROVE MEMBER FROM JOHNSTOWN, PA TO D.C. ON 8/18 & RETURNED CAR TO DIST.	19.60
10-09	0283470003	WILIIAM LOHR	08/22/80–08/22/80	GAS COST-MEMBER'S LEASED CAR (JOHNSTOWN, PA TO D.C. & RETURN MEMBER TO JOHNSTOWN)	33.88
10-09	0283470008	WILIIAM LOHR	09/03/80	GAS COST-MEMBER'S LEASED CAR DROVE MEMBER TO WARFORDSBURG, PA ENROUTE TO DC & RTN CAR TO JOHNSTOWN, PA.	15.60
10-09	0283470009	WILIIAM LOHR	09/05/80	GAS COST-MEMBER'S LEASED CAR (JOHNSTOWN-FREDERICK, MD TO PICK UP MEMBER & RETURN TO JOHNSTOWN).	19.50
10-14	0288720013	WILIIAM LOHR	09/10/80–09/12/80	GAS COST-MEMBER'S LEASED CAR (DROVE MEMBER WITHIN DISTRICT)	32.75
10-14	0288720014	WILIIAM LOHR	09/24/80–09/24/80	JOHNSTOWN, PA TO EBENSBURG, PA & RETURN (TOTAL MILEAGE 45 MILES AT 24¢ PER MI)	10.80
10-15	0289460013	RAYMAR COLDTYPE	09/26/80	PROCESSING OF NEGATIVES	112.00
10-15	0289460015	DEBRA MAYER	09/25/80	LODGING EXPENSE - HOLIDAY INN MIDTOWN, PHILADELPHIA, PA (RE: MEETING & TOUR)	48.76
10-15	0289700011	R L. POLK & COMPANY	08/18/80	BILLING FOR 2 CITY DIRECTORIES (1980 JOHNSTOWN, PA)	204.00
10-15	0289700012	FJC LEASING	09/01/80–09/30/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	400.00
10-15	0289700014	SCRIPT-MASTER	09/12/80	CHARGES FOR 1 SCRIPT-MASTER SPEECH PORTFOLIO	21.90
10-15	0289700015	XEROX CORPORATION	06/30/80–07/31/80	OVER-MINIMUM CHARGES ON XEROX COPIER	128.74
10-15	0289700016	BEECHWOODS FLYING SERVICE, INC	08/17/80	HELICOPTER SERVICE-MEMBER'S FLOOD DAMAGE SURVEY (CLARION-EAST BRADY AREA-CLEARION)	412.50
10-15	0289700017	RAYMAR COLDTYPE	09/05/80	PROCESSING OF NEGATIVES	87.40
10-15	0289700018	SAVIN BUSINESS MACHINES CORP	07/31/80–08/30/80	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	11.25
10-15	0289460032	C & P TELEPHONE	08/05/80–08/28/80	LONG DISTANCE TELEPHONE CHARGES	38.32
10-15	0289700013	C&P TELEPHONE COMPANY	08/14/80–09/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
10-15	0289700020	GSA, OAD, FINANCE DIVISION	08/22/80	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	133.62
10-15	0289700021	GSA, OAD, FINANCE DIVISION	08/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
10-15	0289700022	GSA, OAD, FINANCE DIVISION	08/22/80	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	47.14
10-15	0289700023	GSA, OAD, FINANCE DIVISION	08/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
10-15	0289700024	GSA, OAD, FINANCE DIVISION	08/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
10-15	0289460016	DEBRA MAYER	09/25/80–09/26/80	TRAIN FARE - WASH., DC TO PHILADELPHIA, PA & RETURN CAB COSTS & BUS FARE	41.25
10-15	0289700019	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
10-16	0290700019	JOHNSTON TRIBUNE PUBLISHING CO	10/13/80–10/13/81	SUBSCRIPTION (1-YEAR) TO THE TRIBUNE-DEMOCRAT (WASHINGTON OFFICE)	63.60
10-16	0290700020	NATIONAL NEWS AGENCY	10/01/80–12/31/80	DELIVERY OF WASH STAR-NEWS (DAILY-A.M. EDITION)	20.40

10-16	0290700018	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/80–10/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.90
10-16	0290700017	PHILIP GIOMARISO	09/28/80–10/03/80	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 24¢ PER MI PLUS TOLLS)	90.18
10-16	0290700021	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
10-17	0291910007	CROWN AMERICAN CORP	09/14/80–09/20/80	LODGING EXPENSE FOR ADMIN ASST PHILIP GIOMARISO DURING TRIP TO DISTRICT	191.25
10-23	0297730007	JOHN P MURTHA	07/03/80	GAS & OIL COSTS-LEASED CAR (WITHIN DISTRICT TRAVEL)	19.36
10-23	0297730009	JOHN P MURTHA	08/02/80	GAS COST-LEASED CAR (WITHIN DISTRICT TRAVEL)	18.00
10-23	0297730004	JOHN P MURTHA	09/15/80	GAS COST-LEASED CAR (TRAVELING FROM JOHNSTOWN, PA TO WASH, DC AREA)	16.50
10-23	0297730005	JOHN P MURTHA	09/19/80	GAS COST-LEASED CAR (TRAVELING FROM WASH, DC AREA TO JOHNSTOWN, PA)	14.00
10-23	0297730006	JOHN P MURTHA	09/21/80	GAS COST-LEASED CAR (TRAVELING FROM JOHNSTOWN, PA TO WASH, DC AREA)	12.00
10-23	0297730008	JOHN P MURTHA	07/19/80	GAS COST-LEASED CAR (JOHNSTOWN, PA TO WASH, DC AREA)	19.00
10-23	0297730010	JOHN P MURTHA	08/25/80	GAS COST-LEASED CAR (TRAVELING FROM JOHNSTOWN, PA TO WASH, DC AREA)	16.55
10-23	0297730011	JOHN P MURTHA	08/29/80	GAS COST-LEASED CAR (TRAVELING FROM WASH, DC AREA TO JOHNSTOWN, PA & VICINITY)	20.00
10-24	0298410013	CROWN AMERICAN CORP	09/21/80–09/25/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	132.15
10-24	0298410012	PHILIP GIOMARISO	10/05/80–10/11/80	WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MIS. @ .24/MILE PLUS TOLLS)	90.18
10-28	0301410010	HARPERS PHOTOGRAPHICS	08/21/80	PROCESSING OF NEGATIVES & PRINTS	20.00
10-28	0301410013	SAVIN CORPORATION	08/30/80–09/30/80	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	10.85
10-28	0301410015	NUNZIO A MEDILE	08/30/80	COST FOR PURCHASE OF BOOK - HISTORY OF POSSITER - FOR MEMBER	20.00
10-28	0301550009	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	129.00
10-28	0301950006	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/80	MEMBER'S CONFERENCE LUNCH W/STEEL & GOV. OFFICIALS & STAFF PERSON, DEBRA MAYER	82.00
10-28	0301950007	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/80	MEMBER'S CONFERENCE BREAKFAST WITH GOVERNMENT OFFICIALS	7.10
10-28	0301950008	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/80	MEMBER'S BREAKFAST MEETING WITH STEEL OFFICIAL	6.60
10-28	0301410003	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	135.91
10-28	0301410004	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
10-28	0301410005	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
10-28	0301410006	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	47.14
10-28	0301410007	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
10-28	0301410008	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/07/80–11/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE (814-445-6041)	42.16
10-28	0301410009	BELL OF PA	09/28/80–10/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE (412-349-4660)	73.95
10-28	0301410012	C & P TELEPHONE	09/05/80–09/26/80	LONG DISTANCE TELEPHONE CHARGES	10.21
10-28	0301410014	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/04/80–11/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE (814-535-2642)	125.39
10-28	0301410002	JOHN P MURTHA	09/26/80–09/26/80	ROUND TRIP AIRFARE WASH., DC/PHILA., PA	137.82
10-28	0301410011	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES - SEPTEMBER, 1980 PLAN C, PLUS CONNECT TIME-OVERAGE	297.55
10-30	0302930007	CROWN AMERICAN CORP	09/28/80–10/03/80	LOKGING EXPENSE FOR ADMIN ASST, PHILIP GIOMARISO DURING TRIP TO DIST	157.56
10-30	0303650001	FJC LEASING	10/01/80–10/31/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	400.00
10-30	0303670016	DAVID R RAMAGE	10/01/80	IMPRINTING 1,000 ENVELOPES (#260)	23.00
10-30	0303670014	C&P TELEPHONE COMPANY	09/14/80–10/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
10-30	0303670015	MIDSTATE TELEPHONE CORP	10/01/80–10/31/80	MONTHLY PHONE BILL DISTRICT OFFICE	16.81
10-30	0303470017	PHILIP GIOMARISO	10/13/80–10/19/80	WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MIS. @ .24/MILE PLUS TOLLS)	90.18
10-30	0302520012	POSTMASTER	10/03/80	POSTAGE STAMPS	90.00
10-30	0303650002	BARBARA CRIVELLA	09/19/80–09/23/80	COSTS FOR EXPRESS MAIL SERVICE	17.00
10-31	0308610010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	1,116.80
10-31	0303890399	MRS LOIS TUCKER	10/01/80–10/30/80	1027 PHILADELPHIA INDIANA PA 00000	190.00
10-31	0305480032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	234.92
10-31	0308730002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	613.15
11-10	0315620020	XEROX CORPORATION	07/31/80–08/29/80	OVER-MINIMUM CHARGES ON XEROX COPIER	134.26
11-10	0315620019	PHILIP GIOMARISO	10/20/80–10/24/80	WASH, D.C. AREA TO JOHNSTOWN, PA AND RETURN 372 MI AT .24/MI TOLLS	90.18
11-12	0317540006	CROWN AMERICAN CORP	10/05/80–10/11/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	200.74
11-12	0317540007	CROWN AMERICAN CORP	10/13/80–10/18/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	175.76
11-12	0317540008	DEBRA MAYER	10/29/80	CAB FARE FROM FEDERAL EMERGENCY MANAGEMENT AGENCY TO RAYBURN HOUSE OFFICE BLDG	3.40
11-12	0317540005	PHILIP GIOMARISO	10/26/80–10/31/80	WASH, DC AREA TO JOHNSTOWN, PA & RETURN 372 MILES AT .24 PLUS TOLLS	90.18
11-21	0326360011	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	16.50
11-29	0331890394	MRS LOIS TUCKER	11/01/80–11/30/80	1027 PHILADELPHIA INDIANA PA 00000	190.00
11-30	0337720010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80	.....	1,192.80
11-30	0337100026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80	.....	4,135.29
12-09	0344630024	POSTMASTER	11/24/80	POSTAGE STAMPS	90.00
12-12	0347500002	RAYMAR COLDTYPE	10/31/80	PROCESSING OF NEGATIVES	13.80
12-12	0347710018	WILIIAM LOHR	11/19/80–11/19/80	JOHNSTOWN, PA TO LORETTO, PA & RETURN (TOTAL MILEAGE 61 MILES AT 24¢/MI)	14.64

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347710019	WILIIAM LOHR	11/20/80–11/20/80	JOHNSTOWN, PA TO PITTSBURGH, PA & RETURN (TOTAL MILEAGE 139 MILES AT 24¢/MI)	33.36
12-12	0347710020	VALLEY PRINTING CO.	11/17/80	CUT PAPER (3 BOXES)	25.00
12-12	0347740003	XEROX CORPORATION	08/29/80–09/30/80	OVER-MINIMUM CHARGES ON XEROX COPIER	59.80
12-12	0347500003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES	31.26
12-12	0347500004	GSA, OAD, FINANCE DIVISION	11/22/80	PHONE BILL (FTS-DISTRICT OFFICE-PUNXSUTAWNEY, PA)	25.68
12-12	0347500005	GSA, OAD, FINANCE DIVISION	11/22/80	PHONE BILL (FTS-DISTRICT OFFICE-KITTANNING, PA)	33.20
12-12	0347500006	GSA, OAD, FINANCE DIVISION	11/22/80	PHONE BILL (FTS-DISTRICT OFFICE-JOHNSTOWN, PA)	137.07
12-12	0347500007	GSA, OAD, FINANCE DIVISION	11/22/80	PHONE BILL (FTS-DISTRICT OFFICE-INDIANA, PA)	48.29
12-12	0347500008	GSA, OAD, FINANCE DIVISION	11/22/80	PHONE BILL (FTS-DISTRICT OFFICE-SOMERSET, PA)	21.15
12-12	0347710008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/80–11/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE (814-938-3430)	25.18
12-12	0347710009	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	133.62
12-12	0347710010	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
12-12	0347710011	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
12-12	0347710012	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	47.14
12-12	0347710013	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/07/80–12/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE (814-445-6041)	45.19
12-12	0347710014	BELL OF PA	10/28/80–11/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	71.95
12-12	0347710015	MIDPENN TELEPHONE CORP	11/01/80–11/30/80	MONTHLY PHONE BILL - DISTRICT OFFICE	22.75
12-12	0347710016	C&P TELEPHONE COMPANY	10/14/80–11/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
12-12	0347710017	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
12-12	0347740001	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES OCTOBER, 1980 PLAN C, PLUS CONNECT TIME-OVERAGES	621.46
12-12	0347740002	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF CRT TEMRINAL & ACOUSTIC COUPLER	74.00
12-18	0353810018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JOHNSTOWN PA 00000	2,072.00
12-18	0353810019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	KITTANNING PA 00000	747.00
12-18	0353810022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SOMERSET PA 00000	409.00
12-18	0353810023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PUNXSUTAWNEY PA 00000	492.00
12-30	0365740022	POSTMASTER	12/09/80	POSTAGE STAMPS	90.00
12-31	1005610010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,192.80
12-31	0365890387	MRS LOIS TUCKER	12/01/80–12/30/80	1027 PHILADELPHIA INDIANA PA 00000	190.00
12-31	1003770027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	235.04
12-31	1005740025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,411.58
12-31	1033660052	*(STATIONERY ALLOWANCE CHARGED)*	12/31/80		(6.19)
				TOTAL	**25,764.75**

OFFICE OF THE HON. RAPHAEL MUSTO

OFFICIAL EXPENSES

10-22	0296750001	JAMES CADUE	09/25/80–10/02/80	TRAVEL BY AUTO WASH, DC - PITTSTON, PA (R/T) 474 MILES AT 24¢/MILE	113.76
10-22	0296750002	JOSEPH LAKOWSKI	09/08/80–09/11/80	TRAVEL BY AIR - AVOCA, PA TO WASH, DC VIA WILKES BARRE (ROUND TRIP)	134.00
10-22	0296750003	JOSEPH LAKOWSKI	09/16/80–09/18/80	TRAVEL BY AIR - AVOCA, PA - WASH, DC VIA WILKES BARRE (ROUND TRIP)	148.00
10-22	0296750004	JOSEPH LAKOWSKI	09/23/80–09/25/80	TRAVEL BY AIR - AVOCA, PA - WASH, DC VIA WILKES BARRE (ROUND TRIP)	148.00
10-28	0301900011	C & P TELEPHONE	08/01/80–08/31/80	TOLL PHONE BILL 202-224-3121	31.99
10-28	0301900012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/28/80–09/28/80	TELEPHONE BILL 717-459-6895	55.03
10-28	0301900013	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/80–10/22/80	TELEPHONE BILL 717-823-7307	91.70
10-28	0301900014	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/80–10/22/80	TELEPHONE BILL 717-784-0551	46.87
10-28	0301900015	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/17/80–09/16/80	TELEPHONE BILL 717-654-1483	134.48

10-30	0302450006	DAVID R RAMAGE	09/02/80	PRINTING	1,688.50
10-30	0302450007	BETHESDA ENGRAVERS	09/17/80	PRINTING - MEMBER STATIONERY	153.50
10-30	0302450009	S. B. SEELY CO	08/01/80–10/01/80	FILE CABINET (RENTAL)	23.50
10-30	0303740011	PRECISION BUSINESS MACHINES	08/02/80–09/05/80	TYPEWRITER RENTAL	30.00
10-30	0303740012	GENE LISPI CHEVROLET, INC	08/27/80–09/26/80	CAR RENTAL	350.00
10-30	0303740013	GALLI'S	08/18/80–08/27/80	GASOLINE FOR RENTED CAR	43.00
10-30	0303740014	THE TIMES-NEWS	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTION	13.26
10-30	0302450008	WESTERN UNION TELEGRAPH COMPANY	09/12/80–09/30/80	TELEGRAMS	29.40
10-30	0302450010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/80–10/09/80	TELEPHONE BILL 717-655-1644	22.06
10-30	0303740010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/80–10/27/80	TELEPHONE BILL	53.66
10-30	0303650003	RAPHAEL MUSTO	09/03/80–09/05/80	TRAVEL BY AUTO PITTSTON, PA - WASH, D.C. (ROUND TRIP - 474 MILES AT .24/MI)	113.76
10-30	0303650004	RAPHAEL MUSTO	09/08/80	TRAVEL BY AIR AVOCA, PA - WASH, D.C. VIA WILKES BARRE	74.00
10-30	0303650005	RAPHAEL MUSTO	09/14/80	TRAVEL BY AUTO PITTSTON, PA - WASH, D.C. 237 MILES	56.88
10-30	0303650006	RAPHAEL MUSTO	09/16/80	TRAVEL VIA AIR AVOCA, PA - WASH, D.C. VIA WILKES BARRE	74.00
10-30	0303650007	RAPHAEL MUSTO	09/19/80	TRAVEL BY AIR WASH, D.C. - AVOCA, PA VIA WILKES BARRE	78.00
10-31	0308610011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,869.00
10-31	0303890400	COUNTY OF COLUMBIA	10/01/80–10/30/80	26 W. FIRST STREET BLOOMSBURG PA 17815	175.50
10-31	0303890401	NORTHEASTERN REALTY	10/01/80–10/30/80	NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA 18201	238.50
10-31	0303890402	HUMFORD EQUITIES, INC.	10/01/80–10/30/80	WILKES-BARRE CENTER WILKES-BARRE PA 00000	750.66
10-31	0305430036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	162.37
10-31	0308730044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,452.30
11-10	0315450013	RAPHAEL MUSTO	09/26/80–10/12/80	GASOLINE FOR RENTED CAR (3M6556)	131.51
11-10	0315450015	ROBERT D HANOVER	10/19/80–10/23/80	MEALS & LODGING, TRAVEL EXPENSE AIR FORCE ACADEMY	137.68
11-10	0315450019	GENE LISPI CHEVROLET, INC	09/27/80–10/26/80	CAR RENTAL	350.00
11-10	0315450020	RAPHAEL MUSTO	09/04/80–09/19/80	GASOLINE FOR RENTED CAR (3M6556)	104.95
11-10	0315450014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/80–11/16/80	TELEPHONE BILL	133.65
11-10	0315450017	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/80–11/09/80	TELEPHONE BILL	18.49
11-10	0315450018	C & P TELEPHONE	08/31/80–09/30/80	TOLL TELEPHONE BILL 717-224-3121	17.53
11-10	0315450016	JOSEPH LAKOWSKI	09/29/80–10/02/80	TRAVEL BY AIR - AVOCA, PA-WASH., DC VIA WILKES BARRE (ROUND TRIP)	148.00
11-29	0331890395	COUNTY OF COLUMBIA	11/01/80–11/30/80	26 W. FIRST STREET BLOOMSBURG PA 17815	175.50
11-29	0331890396	NORTHEASTERN REALTY	11/01/80–11/30/80	NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA 18201	238.50
11-29	0331890397	HUMFORD EQUITIES, INC.	11/01/80–11/30/80	WILKES-BARRE CENTER WILKES-BARRE PA 00000	750.66
11-30	0337720011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,869.00
11-30	0337100044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		685.61
12-09	0344630025	POSTMASTER	11/18/80	1,000 - 15 CENT STAMPS	150.00
12-09	0344630026	POSTMASTER	11/26/80	1,000 - 15 CENT STAMPS	150.00
12-09	0344630027	POSTMASTER	11/07/80	150 - 15 CENT STAMPS	22.50
12-10	0345750025	RAPHAEL MUSTO	10/28/80–11/17/80	GASOLINE FOR RENTED CAR (3M6-556) PA.	107.24
12-10	0345750017	C & P TELEPHONE	10/01/80–10/31/80	TOLL TELEPHONE BILL	2.59
12-10	0345750022	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/80–11/22/80	TELEPHONE BILL 717-823-7307	68.88
12-10	0345750023	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/80–11/21/80	TELEPHONE BILL 717-784-0551	46.87
12-10	0345750024	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/28/80–11/28/80	TELEPHONE BILL 717-459-6895	54.80
12-10	0345750018	RAPHAEL MUSTO	11/14/80–11/17/80	TRAVEL BY AUTO WASH, DC - PITTSTON, PA (ROUND TRIP - 474 MILES)	113.76
12-10	0345750019	JOSEPH LAKOWSKI	10/30/80–10/31/80	TRAVEL BY AIR - AVOCA, PA TO WASH, DC (ROUND TRIP)	144.00
12-10	0345750020	JOSEPH LAKOWSKI	11/12/80–11/14/80	TRAVEL BY AIR - AVOCA, PA TO WASH, DC (ROUND TRIP)	154.00
12-10	0345750021	JOSEPH LAKOWSKI	11/15/80–11/15/80	TRAVEL BY AIR - AVOCA, PA TO WASH, DC (ROUND TRIP)	144.00
12-10	0345750026	JAMES CADUE	11/12/80	TRAVEL BY AIR - AVOCA, PA TO WASH, DC (ONE WAY)	72.00
12-13	0348750009	RAPHAEL MUSTO	10/16/80–10/22/80	GASOLINE FOR RENTED CAR (3M6-556) PA.	52.20
12-13	0348750010	S.B. SEELY CO	11/03/80	FILE CABINET (RENTAL)	11.75
12-13	0348750011	PRECISION BUSINESS MACHINES	08/01/80–10/01/80	TYPEWRITER RENTAL	60.00
12-13	0348750008	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE BILL & INSTALLATION CHARGES	5,734.24
12-15	0350650006	IBM	10/23/80	SUPPLIES	15.00
12-15	0350650008	RAPHAEL MUSTO	10/02/80	TRAVEL BY AIR WASH, D.C. - AVOCA, PA (ONE WAY)	71.95
12-18	0353620007	GENE LISPI CHEVROLET, INC	10/27/80–11/26/80	CAR RENTAL	350.00
12-18	0353620008	MONDLAK PRINTERY	11/14/80–11/18/80	PRINTING	48.50
12-18	0353620009	RAPHAEL MUSTO	11/24/80–11/29/80	GASOLINE FOR RENTED CAR (3M6-556) PA.	91.45
12-18	0353620005	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80–12/09/80	TELEPHONE BILL 717-826-4501	17.12

OFFICE OF THE HON. RAPHAEL MUSTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353620006	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/80–12/16/80	TELEPHONE BILL 717-654-1483	133.99
12-29	0359810008	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/80	TELEPHONE BILL FOR 717-459-6895	54.05
12-29	0359810009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/80	TELEPHONE BILL FOR 717-823-7303	71.33
12-29	0359810010	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/80	TELEPHONE BILL FOR 717-784-0551	51.45
12-29	0359810004	JOSEPH LAKOWSKI	12/09/80	TRAVEL BY AIR, AVOCA-WASH, DC (ONE WAY)	76.00
12-29	0359810005	JOSEPH LAKOWSKI	12/02/80–12/04/80	TRAVEL BY AIR AVOCA-WASH, DC (ROUND TRIP)	152.00
12-29	0359810006	JAMES CADUE	11/14/80–12/03/80	TRAVEL BY AUTO - PITTSTON, PA - WASH, DC (474 MILES)	113.76
12-29	0359810007	JAMES CADUE	12/05/80	TRAVEL BY AUTO WASH, DC - PITTSTON, PA (ONE WAY - 237 MILES)	56.88
12-30	0365740023	POSTMASTER	12/12/80	POSTAGE	250.00
12-31	1005610011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,162.28
12-31	0365890388	COUNTY OF COLUMBIA	12/01/80–12/30/80	26 W. FIRST STREET BLOOMSBURG PA 17815	175.50
12-31	0365890389	NORTHEASTERN REALTY	12/01/80–12/30/80	NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA 18201	238.50
12-31	0365890390	HUMFORD EQUITIES, INC.	12/01/80–12/30/80	WILKES-BARRE CENTER WILKES-BARRE PA 00000	750.66
12-31	0366820009	RAPHAEL MUSTO	12/01/80–12/09/80	GASOLINE FOR RENTED CAR (3M6-556)	47.75
12-31	0366820012	RAPHAEL MUSTO	11/17/80	TRAVEL BY GREYHOUND HARRISBUR - PITTSTON, PA (ONE WAY)	11.60
12-31	0366820013	WESTERN UNION TELEGRAPH COMPANY	11/20/80	TELEGRAM BILL	12.80
12-31	1003730032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	162.49
12-31	0366820010	RAPHAEL MUSTO	12/08/80	TRAVEL BY AIR - AVOCA, PA WASH, DC (ONE WAY)	76.00
12-31	0366820011	RAPHAEL MUSTO	12/05/80	TRAVEL BY AUTO WASH, DC - PITTSTON, PA (ONE WAY-237 MILES)	56.88
12-31	1005740042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		449.35
				TOTAL	**25,902.88**

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

10-08	0282520004	POSTMASTER	09/17/80	6 ROLLS OF 15¢ STAMPS	90.00
10-09	0283650026	RON HARDMAN	09/15/80–09/17/80	OVERNIGHT ACCOMMODATIONS ONE MEAL SHERATON INN, TERRE HAUTE	60.55
10-09	0283650028	BRENT MEYER	09/11/80	TRAVEL FROM TERRE HAUTE, IN TO ROCKVILLE, IN AND RETURN BY PRIVATE AUTO 55 MILES AT .24/MILE	13.20
10-09	0283650029	BENCHMARK SYSTEMS	09/24/80	2 BOXES DENIM BLUE TYPEWRITER RIBBONS	123.84
10-09	0283650027	GSA, OAD, FINANCE DIVISION	09/18/80	LONG DISTANCE TELEPHONE SERVICE	89.80
10-09	0283650023	JOHN T MYERS	09/25/80–09/29/80	ROUND TRIP AIR FARE FROM WASH, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	261.26
10-09	0283650024	JOHN T MYERS	09/25/80–09/29/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 171 MILES AT .24/MILE	41.04
10-09	0283650025	RON HARDMAN	09/15/80–09/21/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
10-14	0288500018	DAVID MCCARTHY	09/16/80	OVERNIGHT ACCOMMODATIONS RAMADA INN - DANVILLE, IL	28.74
10-14	0288500023	JOHN T MYERS	09/21/80	OVERNIGHT ACCOMMODATIONS HOLIDAY INN ZANESVILLE, OH EN ROUTE COVINTON, IN-WASH, DC	26.38
10-14	0288500021	JOHN T MYERS	09/19/80	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	130.63
10-14	0288500022	JOHN T MYERS	09/21/80–09/22/80	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO (685 MILES @ .24 PER MILE TOLLS)	166.25
10-14	0288500024	JOHN T MYERS	09/19/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES @ .24 PER MILE)	20.40
10-14	0288500017	JOHN T MYERS	09/16/80–09/17/80	REIMB FOR A/F FOR DAIVD MCCARTHY (WASH, DC-INDIANAPOLIS, IN-DANVILLE, IL-CHICAGO, IL & RTN)TO ATND MTGS.	323.00
10-14	0288500019	DAVID MCCARTHY	09/16/80	GROUND TRANSPORTATION BETWEEN INDIANAPOLIS AIRPORT AND AIR POLLUTION CONTROL BOARD	10.90
10-14	0288500020	DAVID MCCARTHY	09/17/80	GROUND TRANSPORTATION BETWEEN CHICAGO O'HARE AIRPORT AND EPA REGION V OFFICE AND RETURN	9.50
10-15	0289530018	SALLY LYNN DENYES	09/27/80	REIMBURSEMENT FOR MEAL EXPENSE EN ROUTE TO DISTRICT OFFICE	11.31
10-15	0289530019	SALLY LYNN DENYES	09/29/80	REIMBURSEMENT FOR MEAL EXPENSE TERRE HAUTE, IN	3.64
10-15	0289530017	SALLY LYNN DENYES	09/27/80	TRAVEL FROM WASHINGTON, DC TO TERRE HAUTE, IN BY PRIVATE AUTO (689 MILES AT .24 PER MILE)	165.36

10-23	0297760007	SALLY LYNN DENYES	09/28/80–10/28/80	REIMBURSEMENT FOR LODGING RITZ PLAZA MOTEL TERRE HAUTE, IN	265.00
10-23	0297760006	GENERAL TELEPHONE CO OF IND	10/01/80–11/01/80	MONTHLY TELEPHONE BILL	249.23
10-28	0301550010	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	11.00
10-30	0302430024	CONGRESSIONAL QUARTERLY INC	09/12/80	CQ WEEKLY REPT. #35 1980	4.75
10-30	0302430025	C & P TELEPHONE	08/31/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	209.98
10-30	0302930008	RON HARDMAN	10/04/80–10/18/80	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	254.00
10-30	0302430023	C & P TELEPHONE	08/31/80–09/30/80	DATA SVCS	223.96
10-31	0308610012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,243.10
10-31	0305480034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	212.39
10-31	0308730026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		371.29
11-12	0317540009	GENERAL TELEPHONE CO OF IND	11/01/80–12/01/80	MONTHLY TELEPHONE BILL	351.43
11-12	0317540010	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY TELEPHONE BILL	89.80
11-13	0318710014	JOHN T MYERS	10/23/80–10/29/80	REIMB FOR TICKET FOR DAVID MCCARTHY - R/T A/F F/WASH, DC TO INDIANAPOLIS, IN TO TERRE HAUTE, IN & RTN.	262.00
11-21	0325440011	THOMAS J LANKFORD	08/05/80–08/16/80	PRINTING SERVICES - REPRO AGRICULTURE LETTER, FLAG CERTIFICATES, ENVELOPES & NEWSLETTERS	3,403.00
11-21	0325440012	THOMAS J LANKFORD	09/01/80–09/30/80	PRINTING SERVICES - ENVELOPES, XEROX LETTERS & NEWSLETTERS	2,968.10
11-25	0330420003	JOHN T MYERS	11/11/80–11/12/80	OVERNIGHT ACCOMMODATIONS, RAMADA INN, MORGANTOWN, WEST VIRGINIA 26505	29.20
11-25	0330420005	JOHN PALATIELLO	10/12/80–11/07/80	1,688 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	405.12
11-25	0330420006	JOHN PALATIELLO	10/12/80–11/07/80	OVERNIGHT ACCMMDNTNS FOR J MENDEL & J. PALATIELLO RITZ PLAZA MOTOR LODGE 6000 WABASH AVE TERRE HAUTE IN.	306.20
11-25	0330420007	JOHN PALATIELLO	11/07/80–11/08/80	OVERNIGHT ACCOMMODATIONS, RAMADA INN, MORGANTOWN, WEST VIRGINIA	32.91
11-25	0330420002	JOHN T MYERS	10/03/80–11/12/80	TRAVEL FROM WASH., DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE TOLLS).	330.65
11-25	0330420004	JOHN PALATIELLO	10/11/80–11/08/80	TRAVEL FROM WASH., DC TO TERRE HAUTE, IN AND RETURN BY PRIVATE AUTO (1378 MILES @ .24 PER MILE)	330.72
11-25	0330420001	C & P TELEPHONE	09/30/80–10/31/80	DATA SVC	223.97
11-30	0337720012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,243.10
11-30	0337100003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		503.44
12-08	0343800002	THE COMMERCIAL-NEWS	10/26/80–10/26/81	ANNUAL NEWSPAPER SUBSCRIPTION	119.00
12-08	0343800030	C & P TELEPHONE	09/30/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	229.66
12-08	0343800003	JOHN T MYERS	11/15/80–11/16/80	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	249.00
12-08	0343800004	JOHN T MYERS	11/15/80–11/16/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (171 MILES @ 24¢ PER MILE).	41.04
12-08	0343800005	RON HARDMAN	10/18/80–11/10/80	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	254.00
12-16	0351430019	GENERAL TELEPHONE CO OF IND	12/01/80–01/01/81	MONTHLY TELEPHONE BILL	328.55
12-18	0353810020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TERRE HAUTE IN 00000	1,037.00
12-18	0353620011	DAILY LEDGER TRIBUNE	12/09/80–12/09/81	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
12-18	0353620010	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TELEPHONE BILL	87.20
12-30	0365740024	POSTMASTER	12/10/80	40 ROLLS OF 15¢ STAMPS	600.00
12-30	0365740025	POSTMASTER	12/04/80	15¢ POSTAGE STAMPS FOR OFFICIAL USE	90.00
12-31	1005610012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,243.10
12-31	0366810005	LEDGER TRIBUNE	12/09/80–12/09/81	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
12-31	1003770029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	212.52
12-31	1005740002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,854.50
				TOTAL	**21,769.71**

OFFICE OF THE HON. MICHAEL –OZZIE– MYERS

OFFICIAL EXPENSES

10-06	0280720027	KAREN S HAHN	09/24/80–09/25/80	TRAVEL BY PRIVATELY OWNED VEHICLE FROM WASH, DC TO PHILA., PA & RETURN AT 24¢ PER MI TOTAL OF 293 MILES.	70.32
10-14	0288500025	CENTURY FORD, INC.	03/29/80–04/30/80	PAST DUE CAR LEASING AGREEMENT FOR THE MONTH OF APRIL, 1980	275.71
10-14	0288500030	CENTURY FORD, INC.	09/01/80–09/30/80	CAR LEASING AGREEMENT FOR THE MONTH OF SEPTEMBER	451.34
10-14	0288500027	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/80–10/16/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	45.44
10-14	0288500028	BONNIE V LOCKETT	09/19/80–09/20/80	TRAVEL BY PRIVATELY OWNED VEHICLE FROM WASH, DC TO PHILA, PA AND RTN AT .24 PER MI 293 MILES	70.32
10-14	0288500029	MICHAEL T CORBETT	09/12/80–09/13/80	TRAVEL BY PRIVATELY OWNED VEHICLE FROM WASH., DC TO PHILA., PA AND RETURN AT .24 PER MI 293 MILES	70.32
10-30	0303650008	GSA, OAD, FINANCE DIVISION	09/22/80	SUPPLIES FOR DISTRICT OFFICE	76.79

OFFICE OF THE HON. MICHAEL -OZZIE- MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303650009	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES FOR DISTRICT OFFICES	80.21
10-30	0303650010	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR THE MONTH IN WASHINGTON OFFICE	212.45
10-31	0308610013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,384.15
10-31	0303890403	W P D INC	10/01/80-10/30/80	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
10-31	0303890404	W P D INC	10/01/80-10/30/80	1725 S BROAD STREET PHILADELPHIA PA 00000	550.00
10-31	0303890405	RONALD DONATUCCI	10/01/80-10/30/80	1615 PORTER PHILADELPHIA PA 19145	200.00
10-31	0303890406	DR.SIDNEY BERKOWITZ	10/01/80-10/30/80	2561 S. SHIELDS ST. PHILADELPHIA PA 19142	175.00
10-31	0304920004	PHILADELPHIA ELECTRIC COMPANY	08/27/80-09/26/80	ELECTRIC BILL FOR THE MONTH IN DISTRICT OFFICE	26.34
10-31	0304920006	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/80-10/28/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	131.20
10-31	0304920007	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/80-11/10/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	155.33
10-31	0304920008	GSA, OAD, FINANCE DIVISION	09/22/80-10/22/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	44.83
10-31	0304920031	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/80-11/04/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	25.44
10-31	0305480035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	157.32
10-31	0308730003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		29.37
11-10	0315610010	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	139.35
11-21	0326800007	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/80-11/16/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	44.98
11-21	0326800009	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	128.25
11-21	0326800029	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/28/80-11/28/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	153.75
11-29	0331890398	W P D INC	11/01/80-11/30/80	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
11-29	0331890399	W P D INC	11/01/80-11/30/80	1725 S BROAD STREET PHILADELPHIA PA 00000	550.00
11-29	0331890400	DR.SIDNEY BERKOWITZ	11/01/80-11/30/80	2561 S. SHIELDS ST. PHILADELPHIA PA 19142	175.00
11-30	0337720013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,379.15
12-13	0348700001	PHILADELPHIA ELECTRIC COMPANY	11/24/80	ELECTRIC BILL FOR THE MONTH IN DISTRICT OFFICE	21.35
12-13	0348700002	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/04/80-12/04/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-389-7052	25.44
12-13	0348700003	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80-12/10/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-925-6840	158.24
12-13	0348700004	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-8606	52.35
12-13	0348700005	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE 202-225-4731	54.81
12-18	0353810021	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PHILADELPHIA PA 00000	2,240.00
12-21	0355660016	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/80-12/16/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	45.84
12-21	0355660017	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/80-12/28/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	114.10
12-30	0365830028	PHILADELPHIA ELECTRIC COMPANY	10/28/80-11/26/80	ELECTRIC BILL FOR DIST OFFICE	22.90
12-31	1005610013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,379.15
12-31	0365890391	W P D INC	12/01/80-12/30/80	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
12-31	0365890392	W P D INC	12/01/80-12/30/80	1725 S BROAD STREET PHILADELPHIA PA 00000	550.00
12-31	1003770030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	157.42
				TOTAL	**12,598.96**

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

10-07	0281510007	WILLIAM H NATCHER	05/08/80-05/08/81	ANNUAL NEWSPAPER SUBSCRIPTION THE FRANKLIN FAVORITE	10.50
10-07	0281510008	WILLIAM H NATCHER	04/01/80-04/01/81	ANNUAL NEWSPAPER SUBSCRIPTION SPENCER MAGNET	6.30
10-07	0281510009	WILLIAM H NATCHER	04/01/80-04/01/81	ANNUAL NEWSPAPER SUBSCRIPTION SPRINGFIELD SUN	12.95
10-07	0281510010	WILLIAM H NATCHER	08/08/80-08/08/81	ANNUAL NEWSPAPER SUBSCRIPTION COURIER JOURNAL	127.40
10-07	0281510011	WILLIAM H NATCHER	04/21/80-04/21/81	ANNUAL NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	3.75

10-07	0281510012	WILLIAM H NATCHER	06/01/80–06/01/81	ANNUAL NEWSPAPER SUBSCRIPTION ANDERSON NEWS	13.95
10-07	0281510013	WILLIAM H NATCHER	01/17/80–01/17/81	ANNUAL NEWSPAPER SUBSCRIPTION BARREN COUNTY PROGRESS	10.50
10-07	0281510014	WILLIAM H NATCHER	08/17/80–08/17/81	ANNUAL NEWSPAPER SUBSCRIPTION GLASGOW REPUBLICAN	7.00
10-07	0281510015	WILLIAM H NATCHER	04/21/80–04/21/81	ANNUAL NEWSPAPER SUBSCRIPTION PIONEER NEWS	5.78
10-07	0281510016	WILLIAM H NATCHER	07/16/80–07/16/81	ANNUAL NEWSPAPER SUBSCRIPTION MESSENGER INQUIRER	48.00
10-07	0281510017	WILLIAM H NATCHER	04/16/80–04/16/81	ANNUAL NEWSPAPER SUBSCRIPTION GRAYSON CO. NEWS GAZETTE	10.00
10-07	0281510018	WILLIAM H NATCHER	01/01/80–01/01/81	ANNUAL NEWSPAPER SUBSCRIPTION HANCOCK CLARION	9.00
10-07	0281510019	WILLIAM H NATCHER	05/01/80–05/01/81	ANNUAL NEWSPAPER SUBSCRIPTION THE SENTINEL	5.25
10-07	0281510020	WILLIAM H NATCHER	01/21/80–01/21/81	ANNUAL NEWSPAPER SUBSCRIPTION HART CO. NEWS	7.88
10-07	0281510021	WILLIAM H NATCHER	02/10/80–02/10/81	ANNUAL NEWSPAPER SUBSCRIPTION HART CO. HERALD	7.88
10-07	0281510022	WILLIAM H NATCHER	04/18/80–04/18/81	ANNUAL NEWSPAPER SUBSCRIPTION LARUE CO. HERALD NEWS	8.40
10-07	0281510023	WILLIAM H NATCHER	02/01/80–02/01/81	ANNUAL NEWSPAPER SUBSCRIPTION THE KENTUCKY STANDARD	10.50
10-07	0281510024	WILLIAM H NATCHER	04/06/80–04/06/81	ANNUAL NEWSPAPER SUBSCRIPTION OHIO COUNTY NEWS	5.50
10-07	0281510005	GENERAL TELEPHONE COMPANY OF KY	09/16/80–10/16/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.72
10-07	0281510006	SOUTH CENTRAL BELL	09/11/80–10/11/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.52
10-07	0281540017	WILLIAM H NATCHER	09/19/80	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH NATIONAL BRANIFF AIRWAYS #205	170.00
10-07	0281540018	WILLIAM H NATCHER	09/19/80	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI/.24	15.36
10-07	0281540019	WILLIAM H NATCHER	09/21/80	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT .24/MI	15.36
10-07	0281540020	WILLIAM H NATCHER	09/21/80	TRAVEL TO WASHINGTON NATIONAL FROM NASHVILLE, TN BY BRANIFF AIRWAYS #258	170.00
10-31	0308610014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		368.75
10-31	0303890407	JOHN BEHEN	10/01/80–10/30/80	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
10-31	0305630001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	96.99
10-31	0308730027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		202.33
11-10	0315610011	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	450.78
11-10	0315610012	GENERAL TELEPHONE COMPANY OF KY	10/16/80–11/16/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.72
11-12	0317540011	SOUTH CENTRAL BELL	10/11/80–11/11/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	29.37
11-25	0330420008	GENERAL TELEPHONE COMPANY OF KY	11/16/80–12/16/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.72
11-25	0330420013	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE PHONE 224-3121, 225-3501 (2) (3)	547.44
11-25	0330420009	WILLIAM H NATCHER	10/03/80	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH NATIONAL - AMERICAN AIRLINES #305	182.00
11-25	0330420010	WILLIAM H NATCHER	10/03/80	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DIST (BOWLING GREEN) BY PRIVATE AUTO 64 MILES @ .24/MILE.	15.36
11-25	0330420011	WILLIAM H NATCHER	11/09/80	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ .24/MILE	15.36
11-25	0330420012	WILLIAM H NATCHER	11/09/80	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE BY AMERICAN AIRLINES #258	182.00
11-29	0331890401	JOHN BEHEN	11/01/80–11/30/80	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
11-30	0337720014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		368.75
11-30	0337100027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		82.59
12-15	0350640003	SOUTH CENTRAL BELL	11/11/80–12/11/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	29.37
12-15	0350640004	WILLIAM H NATCHER	11/25/80	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH. NATIONAL AMERICAN AIRLINES	170.00
12-15	0350640005	WILLIAM H NATCHER	11/25/80	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI AT .24/MI.	15.36
12-15	0350640006	WILLIAM H NATCHER	11/30/80	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT .24/MI	15.36
12-15	0350640007	WILLIAM H NATCHER	11/30/80	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE BY AMERICAN AIRLINES	170.00
12-19	0354410009	WESTERN UNION TELEGRAPH COMPANY	11/25/80	CHARGE FOR TELEGRAM	22.60
12-31	1005610014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		368.75
12-31	0365890393	JOHN BEHEN	12/01/80–12/30/80	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
12-31	0366810006	WILLIAM H NATCHER	08/01/80–08/01/81	ANNUAL NEWSPAPER SUBCRIPTION EDMONSON NEWS	6.30
12-31	0366810007	WILLIAM H NATCHER	10/31/80–10/31/81	ANNUAL NEWSPAPER SUBSCRIPTION THE NEWS-ENTERPRISE (ELIZABETHTOWN)	42.00
12-31	0366810008	WILLIAM H NATCHER	11/16/80–11/16/81	ANNUAL NEWSPAPER SUBSCRIPTION GLASGOW DAILY TIMES	19.11
12-31	0366810009	WILLIAM H NATCHER	11/01/80–11/01/81	ANNUAL NEWSPAPER SUBSCRIPTION BRECKINRIDGE CO. HERALD-NEWS	10.50
12-31	0366810029	C & P TELEPHONE	11/01/80–11/30/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE PHONE 224-3121 225-3501 (2) (3)	422.05
12-31	1003770031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	97.04
12-31	1005740026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		308.89
				TOTAL	**5,447.99**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289460017	XEROX CORPORATION	08/26/80	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	19.26
10-15	0289460018	COFFEE BUTLER SERVICE, INC	09/25/80	COFFEE & SUPPLIES FOR OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	38.80
10-15	0289460019	FORLENZA MCGRATH ASSOC.	09/30/80	RADIO NEWS SERVICE	300.00
10-15	0289460020	AMERICAN ASSOC OF THE HOME FOR THE AGING	01/04/80	TWO COPIES OF PUBLICATIONS	24.00
10-16	0290700022	DAVID R RAMAGE	10/01/80	NEGATIVES & PLATES FOR REPRINT FROM CONGRESSIONAL RECORD	20.00
10-16	0290700023	SOUTHERN BELL	08/19/80-09/19/80	DIRECTORY LISTING	2.20
10-16	0290700024	AMERICAN EXPRESS CO	09/26/80-09/27/80	R/T BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	150.00
10-28	0301550011	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	(.50)
10-28	0301950010	DAVID R RAMAGE	10/06/80	NEGATIVES AND PLATES FOR CONG. RECORD REPRINTS	20.00
10-28	0301950009	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/80-09/30/80	COMPUTER FILE MAINTENANCE - SEPTEMBER	250.00
10-30	0302450011	THE BLUE RIDGE SUN	08/27/80-08/27/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	6.00
10-30	0302450012	MABEL H HOLTON	04/01/80-10/07/80	REIMBURSE STAFF MEMBER FOR PURCHASING AFTERNOON NEWSPAPER (THE SENTINEL)	19.80
10-30	0302450013	STEPHEN L NEAL	07/03/80-09/15/80	REIMB MEMBER FOR TRAVEL VIAPER SONAL AUTO IN THE DIST ON OFC'L BUSINESS 680 MI @ .20; 448 MI @ .24/MI.	243.52
10-30	0303470018	MOUNT AIRY TIMES	10/01/80-10/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	9.00
10-30	0303470019	GALLINS VENDING CO., INC	09/02/80	CARTON OF COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	23.00
10-30	0302450014	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	97.20
10-30	0302450015	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE CALLS CHARGED TO WASHINGTON	86.30
10-31	0308610015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,227.82
10-31	0303890408	LARRY SPENCER	10/01/80-10/30/80	MOBILE OFFICE 00000	300.00
10-31	0305630002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	205.82
10-31	0308730004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		476.55
11-14	0319530010	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/81-02/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.50
11-14	0319530011	WASHINGTONIAN	02/01/81-02/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
11-14	0319530012	FORTUNE	01/01/81-01/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR MEMBER	28.00
11-14	0319530013	CONSUMER REPORTS	01/01/81-01/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
11-14	0319530014	CONSERVATIVE DIGEST	02/01/81-02/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
11-14	0319530016	WASHINGTON POST	11/27/80-11/27/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	54.60
11-14	0319530017	THE COURIER	12/01/80-12/01/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	7.00
11-14	0319530018	PSYCHOLOGY TODAY	07/01/81-07/01/82	RENEW ONE-YEAR SUBSCRIPTION	12.97
11-14	0319530019	WINSTON-SALEM CHRONICLE	12/01/80-12/01/81	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.60
11-14	0319530015	SOUTHERN BELL	09/19/80-10/19/80	DIRECTORY LISTING	2.20
11-19	0324840015	DONALD D ABERNATHY	10/20/80	REIMB STAFF MEMBER FOR FREIGHT TO SHIP FLAG TO CONSTITUENT	7.10
11-19	0324840016	COFFEE BUTLER SERVICE, INC	10/29/80	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	48.65
11-19	0324840017	XEROX CORPORATION	09/29/80	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	15.64
11-19	0324840018	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	267.20
11-19	0324840014	CREATIVE MAILING CONSULTANTS OF AM, INC	10/24/80	UPDATE COMPUTER FILE	191.05
11-21	0325460011	FORLENZA MCGRATH ASSOC.	10/01/80-10/31/80	RADIO NEWS SERVICE	300.00
11-21	0325460012	NATIONAL REVIEW	01/01/80-01/01/81	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
11-21	0325460013	CONGRESSIONAL QUARTERLY INC	10/10/80	FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY	46.50
11-21	0326360012	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	11.00
11-21	0325460014	WESTERN UNION TELEGRAPH COMPANY	10/18/80	TELEGRAM SENT FROM WINSTON-SALEM TO LANSING, N.C.	4.70
11-21	0325460015	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	53.32
11-21	0325460016	AMERICAN EXPRESS CO	10/06/80-11/05/80	R/T BY MEMBER FROM WASHINGTON, DC TO WINSTON-SALEM, N.C. (VIA EASTERN & PIEDMONT) ON OFFICIAL BUSINESS.	145.82

11-21	0325460007	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/80	MAILING LABELS	39.12
11-21	0325460008	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/80	COMPUTER LIST UPDATE AND MAINTENANCE	27.47
11-21	0325460009	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/80	COMPUTER LIST UPDATE AND MAINTENANCE	237.52
11-21	0325460010	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/80	COMPUTER LIST UPDATE AND MAINTENANCE	49.33
11-25	0330420014	JEFFERSON TIMES	10/13/80–10/13/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	7.28
11-29	0331890402	LARRY SPENCER	11/01/80–11/15/80	MOBILE OFFICE 00000	150.00
11-30	0337720015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,227.82
11-30	0337100004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,868.21
12-08	0340500021	GALLINS VENDING CO., INC	10/21/80–11/05/80	2 CARTONS OF COFFEE TO BE USED FOR CONSTITUENTS, GUESTS ETC	51.00
12-08	0340500022	THE COURIER	12/01/80–12/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.00
12-08	0340500023	THE TRIBUNE	11/01/80–11/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	24.00
12-08	0340500024	KTN SUBSCRIPTION	12/01/80–12/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.00
12-08	0340500025	THE SUBURBANITE	12/01/80–12/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.00
12-08	0343800007	XEROX CORPORATION	08/31/80–09/30/80	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	2.09
12-08	0343800008	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	155.25
12-08	0343800006	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/80	COMPUTER FILE MAINTENANCE	250.00
12-09	0344810017	EXXON COMPANY, U.S.A.	08/18/80–10/17/80	GASOLINE FOR THE OPERATION OF THE DIST MOBILE OFFICE	30.23
12-09	0344810018	ELBERT FELTON	09/01/80–10/30/80	OFFICIAL TRAVEL BY DIST STAFF, 700 MILES @ 24¢ PER MILE PLUS PARKING	170.00
12-09	0344640001	POSTMASTER	11/20/80	700 - 15 CENT POSTAGE STAMPS	105.00
12-13	0348750012	COFFEE BUTLER SERVICE, INC	11/26/80	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	33.50
12-13	0348750013	THE TIMES	12/17/80–12/17/81	RENEW ONE-YEAR SUBSCRIPTION TO THOMASVILLE TIMES FOR WASHINGTON OFFICE	43.68
12-13	0348750014	CARTER-HUBBARD PUBLISHING COMPANY	12/01/80–12/01/81	RENEW ONE-YEAR SUBSCRIPTION TO JOURNAL-PATRIOT FOR WASHINGTON OFFICE	12.48
12-13	0348750015	SOUTHERN BELL	10/19/80–11/19/80	DIRECTORY LISTING	2.20
12-13	0348750016	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	265.65
12-15	0350600028	MOUNT AIRY TIMES	12/01/80–12/01/81	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
12-15	0350600029	THE INDEPENDENT	11/20/80–11/20/81	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.50
12-15	0350600030	SOLAR AGE ISION	12/01/80–12/01/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
12-15	0350600031	COFFEE BUTLER SERVICE, INC	11/19/80	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	33.50
12-18	0353810024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WINSTON SALEM NC 00000	3,889.00
12-18	0353640008	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	(80.50)
12-31	1005610015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,227.82
12-31	1002780021	EXXON COMPANY, U.S.A.	10/17/80–11/16/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	10.45
12-31	1002780022	THE TIMES	12/17/80–12/17/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	42.00
12-31	1002780023	HINKLE'S OFFICE PRODUCTS CO	11/24/80	ASSORTMENT OF SUPPLIES FOR DISTRICT OFFICE	155.75
12-31	1003770032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	205.94
12-31	1005740003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		332.45
				TOTAL	**16,433.36**

OFFICE OF THE HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

10-14	0288510024	LUCIEN N NEDZI	08/01/80–09/02/80	DETROIT EDISON - ELECTRIC SERVICE DISTRICT OFFICE	50.26
10-14	0288510025	LUCIEN N NEDZI	09/29/80–12/29/80	SUBSCRIPTION TO DETROIT NEWS	11.70
10-14	0288510034	LUCIEN N NEDZI	08/01/80–08/31/80	CLEANING AND SUPPLIES-DISTRICT OFFICE	53.00
10-14	0288720015	LUCIEN N NEDZI	09/27/80–09/28/80	CAR RENTAL	85.32
10-14	0288510026	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE	187.41
10-14	0288720016	LUCIEN N NEDZI	09/27/80–09/28/80	TRAVEL TO DISTRICT DC - DETROIT - DC	242.95
10-24	0298730025	LUCIEN N NEDZI	10/09/80–10/11/80	CAR RENTAL IN DISTRICT & TO & FROM AIRPORT	69.40
10-24	0298730023	MICHIGAN BELL TELEPHONE COMPANY	09/19/80–10/18/80	PHONE SERVICE IN DISTRICT OFFICE	115.31
10-24	0298730024	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	15.00
10-30	0302930009	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	313.88
10-30	0302930010	MARY E. FLANAGAN	10/11/80–10/12/80	STAFF TRAVEL TO DIST, WASH-DETROIT AND RETURN VIA NORTHWEST AIRLINES	134.16
10-31	0308610016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		453.75
10-31	0303890409	JOSEPHINE AND DELORES HARTLEY	10/01/80–10/30/80	20491 VAN DYKE DETROIT MI 48234	450.00
10-31	0305630003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	154.14
10-31	0308730028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		20.34

OFFICE OF THE HON. LUCIEN N NEDZI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317570009	LUCIEN N NEDZI	09/01/80–09/30/80	CLEANING OF DISTRICT OFFICE	40.00
11-12	0317570010	LUCIEN N NEDZI	09/02/80–10/01/80	ELECTRIC SERVICE - DISTRICT OFFICE	29.80
11-12	0317570011	MICHIGAN BELL TELEPHONE COMPANY	10/19/80–11/18/80	TELEPHONE SERVICE - DISTRICT OFFICE	120.25
11-13	0318710015	LUCIEN N NEDZI	10/25/80	TVL DC TO DISTRICT - DETROIT - VIA NORTHWEST A.L. R/T TVL TO & FROM AIRPORT 25 MILES EACH WAY	260.00
11-21	0326360013	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	1.50
11-21	0326800010	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE FOR OCTOBER	14.60
11-21	0325450017	LUCIEN N NEDZI	11/02/80–11/02/80	TRAVEL DC TO D.O. - DETROIT-VIA NORTHWEST A.L. R/T TRAVEL TO & FM AP 25 MI EA. WAY @ .24 PER MILE	292.00
11-21	0325440013	ZYGMUND R. KACZMAREK	10/13/80–10/16/80	STAFF AUTO TVL DETROIT/WASH., DC & RETURN TO 14TH DIST., DETROIT, MI 1012 MILES PLUS TOLL CHARGES	255.68
11-21	0325450018	JAMES G PYRROS	11/01/80–11/06/80	STAFF TRAVEL DC TO DETROIT DISTRICT BY CAR 1012 MILES @ .24 PER MILE - R/T, TOLLS	255.68
11-25	0330420015	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	289.16
11-29	0331890403	JOSEPHINE AND DELORES HARTLEY	11/01/80–11/30/80	20491 VAN DYKE DETROIT MI 48234	450.00
11-30	0337720016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		453.75
11-30	0337100028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		282.96
12-08	0340730015	R L POLK AND CO	06/01/80–06/30/80	DEARBORN, MICHIGAN DIRECTORY FOR DISTRICT OFFICE-HANDLING CHARGE	2.00
12-08	0343800009	LUCIEN N NEDZI	01/01/80–02/08/80	SNOW SHOVELING AT DISTRICT OFFICE	20.00
12-15	0350650009	LUCIEN N NEDZI	05/01/80–01/02/81	REFRIGERATION LICENSE RENEWAL FOR DISTRICT OFFICE (DETROIT)	18.00
12-18	0353620014	CAROL FONTELLA	11/17/80	REIMBURSEMENT FOR PARKING AT GAS COMPANY	6.95
12-18	0353620015	LUCIEN N NEDZI	10/01/80–10/31/80	ELECTRIC SERVICE TO DISTRICT OFFICE	25.66
12-18	0353620016	LUCIEN N NEDZI	10/01/80–10/31/80	DISTRICT OFFICE CLEANING FOR OCTOBER	40.00
12-18	0353620013	MICHIGAN BELL TELEPHONE CO.	11/19/80–12/18/80	PHONE SERVICE IN DISTRICT OFFICE	135.30
12-18	0353620012	LUCIEN N NEDZI	11/26/80–11/26/80	TRAVEL DC TO DISTRICT-DETROIT VIA NW AIRLINES ROUND-TRIP TRAVEL TO & FROM AIRPORT 25 MI EA WAY	292.00
12-31	1005610016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		453.75
12-31	0365890394	JOSEPHINE AND DELORES HARTLEY	12/01/80–12/30/80	20491 VAN DYKE DETROIT MI 48234	450.00
12-31	1002460016	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE - MAY 1981	11.51
12-31	1003770033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	154.27
12-31	1005740027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		276.02
				TOTAL	**6,987.46**

ADJUSTMENTS/REFUNDS

11-21	0331990023	HOUSE RECORDING STUDIO	10/01/80–10/31/80	REFUND	(1.50)
				TOTAL	**(1.50)**

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

10-07	0281510025	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF AUGUST 1980	158.85
10-07	0281510026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES 8-18-80 TO 9-18-80	279.80
10-08	0282450018	BILL NELSON	09/19/80–09/23/80	REIMB FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO AND RETURN FROM MELBOURNE, FL TO WASHINGTON, D.C.	213.00
10-09	0282600003	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	MAINTENANCE AND RENTAL AGREEMENT FOR MONTH OF OCTOBER 1980	436.80
10-16	0290750016	GEORGE STUART, INC.	09/30/80	TYPEWRITER RIBBONS FOR ORLANDO OFFICE	15.36
10-16	0290750015	BILL NELSON	09/25/80–09/29/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO & RETURN FROM MELBOURNE TO WASHINGTON, DC.	187.00
10-16	0290750018	BILL NELSON	09/16/80	REIMBURSEMENT FOR TRAVEL FROM MELBOURNE, FLORIDA TO WASHINGTON, DC - ONE WAY ONLY	178.00

10-16	0290750017	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF SEPTEMBER 1980	197.00
10-17	0291910008	BILL NELSON	09/05/80–09/30/80	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 1,418 MILES @ 15¢ PER MILE PLUS TOLLS AND PARKING	216.01
10-23	0297760014	SOUTHERN BELL	08/20/80–10/20/80	MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES AUGUST - SEPTEMBER 20, 1980	928.75
10-28	0301900016	HARBOR CITY OFFICE SUPPLY, INC	09/03/80–09/23/80	LOCAL PURCHASE OF MIST OFFICE SUPPLIES, PENS, RUBBER STAMP, ADDRESS BOOK, ETC	18.59
10-30	0302520013	POSTMASTER	09/15/80	POSTAGE STAMPS FOR DISTRICT OFFICE AND WASHINGTON, DC OFFICE	25.00
10-31	0308610017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		653.75
10-31	0303890410	GRACE SMITH,DBA BELLAIR ARCADE	10/01/80–10/30/80	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
10-31	0303890411	PAUL C. GAUGER	10/01/80–10/30/80	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
10-31	0304520006	DAVID R RAMAGE	10/09/80	TYPESETTING - WASTEFUL GOV'T SPENDING	7.50
10-31	0304520007	ALISON A MORGAN	09/01/80–09/30/80	PROFESSIONAL JANITORAL SERVICE RENDERED AT DISTRICT OFFICE AT 210 BREVARD AVE., COCOA, IN SEPT	20.00
10-31	0305440007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	224.82
10-31	0304520008	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPT 1980. PRIME PLAN & MULTIPLE TERM. CHARGE & DELIVERIES	1,159.27
10-31	0304520009	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL & MAINTENANCE NOV. AGREEMENT FOR TERMINAL, MICROFILE COUPLER MEMORY BOARD FROM TRACTOR CONTRACT.	436.80
10-31	0308730005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		595.52
11-10	0315600001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE - MONTH OF SEPTEMBER 1980	22.53
11-13	0318710016	WESTINGHOUSE DATASCORE SYSTEMS	10/16/80	PRINTING OF 236,000 NELSON CONSTITUENCY SURVEYS	4,000.00
11-13	0318710017	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES	281.01
11-14	0319530020	SOUTHERN BELL	10/20/80–11/20/80	MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES SEPT. 20 TO OCTOBER 20, 1980	459.09
11-21	0325610021	ALISON A MORGAN	10/01/80–10/31/80	PROFESSIONAL JANITORIAL SERVICES RENDERED, OCT 1980	20.00
11-21	0325800019	BILL NELSON	10/03/80–10/06/80	REIMB FOR OFFICIAL INDISTRICT TRAVEL, 278 MILES @ 15¢ PLUS TOLLS	43.10
11-21	0326360014	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	1.00
11-21	0325610019	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	MAINTENANCE AND RENTAL AGREEMENT FOR MONTH OF DECEMBER 1980	436.80
11-21	0325610020	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF OCTOBER 1980	197.00
11-29	0331890404	GRACE SMITH,DBA BELLAIR ARCADE	11/01/80–11/30/80	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
11-29	0331890405	PAUL C. GAUGER	11/01/80–11/30/80	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
11-30	0337720017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		653.75
11-30	0337100005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		168.03
12-09	0344800014	CAPE PUBLICATIONS, INC	11/29/80–11/29/81	1 YR SUB TO TODAY NEWSPAPER FOR WASHINGTON OFFICE	99.00
12-12	0347740004	BILL NELSON	10/03/80–11/11/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLA. & RTN FROM MELBOURNE, FL TO WASH, DC.	343.00
12-13	0348750017	BILL NELSON	11/17/80–11/17/81	REIMBURSEMENT FOR ONE YEARS SUBSCRIPTION FOR CENTRAL FLORIDA SUN FOR OFFICIAL USE - WASHINGTON OFFICE.	6.50
12-15	0350660017	BILL NELSON	11/21/80–11/23/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN FROM ORLANDO TO D.C.	224.00
12-18	0353810025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ORLANDO FL 00000	1,698.00
12-19	0354410011	ALISON A MORGAN	11/01/80–11/30/80	PROFESSIONAL JANITORIAL SERVICES, RENDERED, NOV. 1980	20.00
12-19	0354410010	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICE 10-18-80 TO 11-18-80	279.80
12-19	0354410012	SOUTHERN BELL	11/20/80–12/20/80	MONTHLY TELEPHONE SERVICE, ALL DISTRICT OFFICES NOVEMBER 20 TO DECEMBER 20, 1980	478.46
12-31	1005610017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		653.75
12-31	0365890395	GRACE SMITH,DBA BELLAIR ARCADE	12/01/80–12/30/80	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
12-31	0365890396	PAUL C. GAUGER	12/01/80–12/30/80	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
12-31	0366810010	SENTINEL STAR COMPANY	01/02/81–01/02/82	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ORLANDO DISTRICT OFFICE SEARS DELIVERY	72.00
12-31	0366810011	BILL NELSON	11/07/80	REIMB FOR MEALS FOR –DIALOGUE–, SECRETARY OF THE NAVY AND GUEST	56.00
12-31	0366810012	QUICK PRINT CENTER	07/01/80–11/30/80	XEROX OF OFFICIAL DOCUMENTS	36.90
12-31	1003740007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.94
12-31	1005740004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,384.54
12-31	1033660051	*(STATIONERY ALLOWANCE CHARGED)*	12/31/80		(623.25)
				TOTAL	**22,198.44**

ADJUSTMENTS/REFUNDS

10-23	0318990009	SOUTHERN BELL	08/20/80–10/20/80	REIMBURSEMENT FOR UNOFFICIAL PHONE CALL	(39.32)
07-31	0345990015	SENTINEL STAR COMPANY	07/26/80–01/26/81	REFUND DUE TO DUPLICATE PAYMENT	(80.60)
08-05	0318990019	DAVID R RAMAGE	06/19/80	REFUND DUE TO INCORRECT PAYMENT TO DAVID RAMAGE	(84.69)
				TOTAL	**(204.61)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280810016	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	1 MO PHONE SERVICE FOR DIST	46.10
10-07	0281510027	XEROX CORPORATION	07/01/80–08/01/80	NET USAGE CHARGE	1.74
10-07	0281510028	THE TUSKEGEE NEWS	07/01/80–12/30/80	6 MO. SUBSCRIPTION TO NEWSPAPER	4.00
10-07	0281510001	SOUTH CENTRAL BELL	08/15/80–09/16/80	1 MO TELEPHONE SERVICE FOR TUSKEGEE OFFICE	32.76
10-08	0282570001	COMPUTER DEVICES, INC	10/01/80–10/31/80	1 MO. FOR WASH. OFC.	70.00
10-09	0282600006	BILL NICHOLS	09/19/80–09/23/80	150 MI FROM ATLANTA TO SYLACAUGA 400 MILES TVL IN 3RD CONG DISTRICT 550 MI AT .24	132.00
10-09	0283750014	BILL NICHOLS	09/26/80–09/29/80	220 DISTRICT BUSINESS MILES	52.80
10-09	0283750016	BILL NICHOLS	09/25/80	NIGHT'S LODGING DAYS INN SALISBURY N.C.	19.64
10-09	0283750017	SOUTH CENTRAL BELL	08/17/80–09/17/80	1 MO. SERVICE FOR ANNISTON CONG. OFFICE	1.70
10-09	0282600004	BILL NICHOLS	09/19/80–09/23/80	DELTA AL FROM NATIONAL AP TO ATLANTA & RETURN FROM BIRMINGHAM TO WASH	280.00
10-09	0282600005	BILL NICHOLS	09/14/80–09/19/80	AIRPORT PARKING	15.00
10-09	0283750012	BILL NICHOLS	09/26/80	DELTA AL FROM WASH. NATIONAL AP TO BIRMINGHAM & RETURN	144.00
10-09	0283750013	BILL NICHOLS	09/23/80–09/26/80	AIRPORT PARKING	6.50
10-09	0283750015	BILL NICHOLS	09/25/80–09/26/80	817 MILES FROM SYLACAUGA TO WASH. & TOLLS	197.03
10-16	0290730012	HAZELTINE CORPORATION	10/01/80–10/31/80	RENTAL CONTRACT FOR WASH. OFFICE	80.00
10-23	0297730012	C & P TELEPHONE	09/01/80–09/30/80	1 MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE	426.31
10-28	0301550012	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	79.50
10-28	0301900018	BILL NICHOLS	10/02/80	NIGHT LODGING ENROUTE TO 3RD DISTRICT	25.56
10-28	0301900019	UTILITIES DEPT	08/19/80–09/19/80	1 MO SERVICE FOR TUSKEGEE OFFICE	37.59
10-28	0301900020	ALABAMA GAS CORP	08/25/80–09/24/80	1 MO SERVICE FOR TUSKEGEE OFFICE	6.86
10-28	0301900021	SAWYER OFFICE SUPPLIES, INC	09/02/80	SUPPLIES FOR ANNISTON DIST OFFICE (CORECTYPE)	6.00
10-28	0301410016	SOUTH CENTRAL BELL	09/07/80–10/08/80	1 MONTH SERVICE FOR ANNISTON CONG. OFFICE	110.27
10-28	0301900022	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	1 MO SERVICE FOR WASHINGTON OFFICE	58.20
10-28	0301900017	BILL NICHOLS	10/02/80	817 MILES @ 24¢ PER MILE FROM WASHINGTON TO SYLACAUGA, PLUS TOLLS	197.03
10-30	0302530018	PHENIX CITIZEN	10/01/80–12/31/80	3 MO. SUBSCRIPTION FOR DIST. OFFICE	2.50
10-30	0303910012	BILL NICHOLS	10/03/80–10/19/80	1,775 MILES TRAVELED IN 3RD CONG DIST ON OFFICIAL BUSSINESS, @ 24¢ PER MILE	426.00
10-30	0302430026	SOUTH CENTRAL BELL	08/24/80–09/25/80	1 MO. TELEPHONE SERVICE FOR APELIKA CONGRESSIONAL OFFICE	46.51
10-30	0303910011	BILL NICHOLS	10/19/80	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP	140.00
10-31	0308610019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,294.75
10-31	0303890412	MRS HENRY NEILL SEGREST	10/01/80–10/30/80	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
10-31	0305630004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	190.41
10-31	0308730029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		85.27
11-10	0315560006	BILL NICHOLS	10/24/80–10/26/80	330 MILES DISTRICT TRAVEL	79.20
11-10	0315550019	SOUTH CENTRAL BELL	09/16/80–10/16/80	1 MO TELEPHONE SERV FOR TUSKEGEE CONG OFFICE	31.36
11-10	0315550020	SOUTH CENTRAL BELL	09/17/80–10/17/80	1 MO TELEPHONE SERV FOR ANNISTON CONG OFFICE	1.70
11-10	0315550021	GSA, OAD, FINANCE DIVISION	10/18/80	1 MO TELEPHHONE SERVICE FOR CONG OFFICE	46.10
11-10	0315560005	BILL NICHOLS	10/23/80	DROVE FROM WASH. TO SYLACAUGA 817 MILES X .24 AND TOLLS	197.03
11-10	0315560007	BILL NICHOLS	10/26/80–10/30/80	DELTA AL TRAVEL FROM MONTOGOMERY ALA TO WASH NATIONAL AP AND RETURN FROM WASH. NATL AP TO MONTGOMERY.	290.00
11-12	0317570012	TOM EILAND	10/23/80	MOTEL EXPENSE FOR ONE OVERNIGHT STAY IN MONTGOMERY, AL ON OFFICIAL OFFICE BUSINESS	30.54
11-12	0317570014	ALABAMA GAS CORP	09/24/80–10/24/80	1 MO SERVICE FOR TUSKEGEE OFFICE	16.20
11-12	0317570013	TOM EILAND	10/23/80	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO MONTGOMERY, AL AND RETURN ON OFCL OFC BUSS	290.00
11-12	0317570015	COMPUTER DEVICES, INC	11/01/80–11/30/80	1 MO RENTAL CONTRACT FOR WASH OFFICE	70.00
11-21	0325440016	BILL NICHOLS	10/31/80–11/07/80	1,000 3RD DISTRICT MILES X .24	240.00
11-21	0325440018	BILL NICHOLS	11/07/80	NIGHT'S LODGING IN ROUTE FROM 3RD DIST. ALA. TO WASHINGTON SAVE INN, COMMERCE GA.	19.57

11-21	0326360015	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	82.25
11-21	0326800012	BILL NICHOLS	10/30/80	80 MILES @ 24¢ FROM MONTGOMERY TO SYLACAUGA	19.20
11-21	0325440015	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	1 MONTH TELEGRAM SERVICE FOR WASH. CONG. OFFICE	25.55
11-21	0325440017	BILL NICHOLS	11/07/80	817 MILES @ .24/MI FROM SYLACAUGA, ALA. TO WASH., DC; TOLLS	197.03
11-21	0326800011	BILL NICHOLS	10/21/80–10/30/80	AIRPORT PARKING	8.25
11-21	0325440014	HAZELTINE CORPORATION	11/01/80–11/30/80	1 MONTH COMPUTER RENTAL CONTRACT FOR WASH. OFFICE	80.00
11-25	0330420016	C & P TELEPHONE	10/01/80–10/31/80	1 MO. TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	540.55
11-29	0331890406	MRS HENRY NEILL SEGREST	11/01/80–11/30/80	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
11-29	0325800021	UTILITIES DEPT	09/19/80–10/21/80	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE OFFICE	16.33
11-29	0325800020	SOUTH CENTRAL BELL	09/24/80–10/25/80	1 MONTH TELEPHONE SERVICE FOR OPELIKA OFFICE	48.39
11-30	0337720019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,294.75
11-30	0337100029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		162.87
12-08	0343760001	SOUTH CENTRAL BELL	10/08/80–11/08/80	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	125.26
12-09	0344610002	GSA, OAD, FINANCE DIVISION	11/18/80	1 MO. TELEPHONE SERVICE FOR DISTRICT OFFICE	46.10
12-13	0348420008	ALABAMA GAS CORP	10/24/80–11/25/80	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE	18.10
12-13	0348420006	SOUTH CENTRAL BELL	10/15/80–11/16/80	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE	30.86
12-13	0348420007	SOUTH CENTRAL BELL	10/16/80–11/17/80	1 MO. SERVICE FOR ANNISTON CONG. OFFICE	1.70
12-13	0348650011	SOUTH CENTRAL BELL	10/24/80–11/25/80	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	44.99
12-13	0348450021	COMPUTER DEVICES, INC	12/01/80–12/31/80	MONTHLY RENTAL	70.00
12-15	0350640008	WILLIAM L QUINN	11/22/80	FOOD IN ROUTE TO THIRD CONG DIST ON OFFICIAL BUSINESS FOR BILL QUINN AND MARY E. RICE	33.78
12-15	0350640009	WILLIAM L QUINN	11/22/80–11/23/80	NIGHT LODGING IN ROUTE TO THIRD CONG DISTRICT AT HOWARD JOHNSON IN CHARLOTTE, NC FOR M. RICE & B. QUINN.	62.40
12-15	0350640010	WILLIAM L QUINN	11/23/80	FOOD IN ROUTE TO THIRD CONG. DIST ON OFFICIAL BUSINESS FOR BILL QUINN AT DAVIS BROTHER'S CAFETERIA.	3.03
12-15	0350640011	WILLIAM L QUINN	11/28/80–11/29/80	NIGHT LODGING IN ROUTE FROM THIRD CONG DIST FOR MARY E. RICE & BILL QUINN, @ HOLIDAY INN, LEXINGTON, NC.	47.84
12-15	0350650011	MARY E RICE	11/24/80–11/26/80	477 MILES TRAVELED IN 3RD CONG DIST ON OFFICIAL BUSINESS AT .24	114.48
12-15	0350650012	MARY E RICE	11/23/80	FOOD IN ROUTE TO THIRD DISTRICT FROM WASHINGTON	3.65
12-15	0350650013	MARY E RICE	11/25/80	FOOD FOR CONST IN ANNISTON WITH BILL QUINN AND MARY E. RICE	21.37
12-15	0350650014	MARY E RICE	11/28/80–11/29/80	FOOD IN ROUTE FROM 3RD CONG DIST TO WASH, D.C. FOR BILL QUINN AND MARY E. RICE	19.52
12-15	0350650010	MARY E RICE	11/22/80–11/29/80	1634 MI FROM WASH TO SYLACAUGA AT .24 TOLLS	394.06
12-16	0351430020	DAILY HOME	12/11/80–12/11/81	1 YR. SUBSCRIPTION FOR ANNISTON CONG. OFFICE	36.00
12-16	0351430021	WASHINGTON POST	12/01/80–12/01/81	1 YR. SUBSCRIPTION FOR CONG. BILL NICHOLS 1803 SHERWOOD HALL LANE, ALEXANDRIA, VA	91.00
12-17	0352810011	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	1 MO SERVICE FOR WASH OFFICE	12.20
12-18	0353810026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OPELIKA AL 00000	485.00
12-18	0353810027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ANNISTON AL 00000	1,215.00
12-18	0353620018	BILL NICHOLS	11/21/80	LODGING IN ROUTE TO 3RD DISTRICT	20.64
12-18	0353620019	BILL NICHOLS	11/23/80–11/29/80	120 MILES DISTRICT TRAVEL AT .24	28.80
12-18	0353620020	BILL NICHOLS	11/29/80	LODGING IN ROUTE FROM DISTRICT TO WASH	21.86
12-18	0353670017	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	60.50
12-18	0353620017	BILL NICHOLS	11/21/80–11/30/80	1634 MI FROM WASH TO SYLACAUGA & RETURN AT .24 TOLL	393.11
12-21	0355400001	UTILITIES DEPT	10/21/80–11/19/80	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	7.22
12-31	1005610019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,294.75
12-31	1002460018	CANTRELL/CUTTER PRINTING, INC	12/08/80	5000 GUMMED LABELS	65.19
12-31	0365890397	MRS HENRY NEILL SEGREST	12/01/80–12/30/80	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
12-31	0366820014	THE WALL STREET JOURNAL	01/01/81–12/31/81	1 YR SUBSCRIPTION FOR WASH OFFICE	63.00
12-31	0366820015	THE TUSKEGEE NEWS	01/01/81–12/31/81	1 YR SUBSCRIPTION FOR OPELIKA CONG OFFICE	12.00
12-31	0366820016	PHENIX CITIZEN	01/01/81–12/31/81	1 YR SUBSCRIPTION FOR OPELIKA CONG OFFICE	11.00
12-31	0366820017	THE BIRMINGHAM NEWS- POST HERALD	01/01/81–12/31/81	1 YR SUBSCRIPTION FOR ANNISTON CONG OFFICE	49.56
12-31	0366820019	BILL NICHOLS	12/07/80	105 MILES @ 24¢/MI	25.20
12-31	1002460030	THE ADVERTISER COMPANY	01/01/81–12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	101.40
12-31	1002740010	C & P TELEPHONE	11/01/80–11/30/80	1 MONTH TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	350.60
12-31	1003770034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	173.42
12-31	0366820018	BILL NICHOLS	12/07/80–12/08/80	FROM DELTA AL TRAVEL FROM WASH NATIONAL AP TO BIRMINGHAM, AL - FROM BIRMINGAM TO NATIONAL AP .	266.00
12-31	1002460017	HAZELTINE CORPORATION	12/01/80–12/31/80	1 MO. COMPUTER RENTAL SERVICE FOR WASHINGTON OFFICE	80.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BILL NICHOLS—Continued					
12-31	1005740028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		609.45
12-31	1033660053	*(STATIONERY ALLOWANCE CHARGED)*	12/31/80		(24.85)
				TOTAL	**14,938.09**
OFFICE OF THE HON. RICHARD NOLAN					
OFFICIAL EXPENSES					
10-07	0281530014	SHIRLEY ATHERTON	09/22/80–12/20/80	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO ST. PAUL PIONEER PRESS FOR ST CLOUD OFFICE	10.40
10-07	0281720025	WASHINGTON POST	10/07/80–12/29/80	12 WEEK NEWSPAPER SUBSCRIPTION FOR MEMBER	21.00
10-07	0281530013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS EQUIPMENT AND SERVICE FOR ST. CLOUD OFFICE	20.00
10-07	0281720026	CENTRAL TELEPHONE COMPANY	09/17/80–10/17/80	TELEPHONE EQUIPMENT & SERVICE FOR THE WORTHINGTON OFFICE	86.54
10-08	0282520005	POSTMASTER	09/05/80–09/05/80	POSTAGE FOR OFFICE USE	52.50
10-09	0283630014	MASTER CHARGE	05/16/80–05/19/80	MEMBER'S HOTEL EXPENSES WHILE IN MINNESOTA	107.55
10-09	0283630015	MASTER CHARGE	05/16/80–05/16/80	GASOLINE FOR RENTAL CAR USED BY MEMBER WHILE IN DISTRICT	13.00
10-09	0283630016	MASTER CHARGE	06/19/80	MEMBER'S HOTEL EXPENSE WHILE IN MINNESOTA	37.45
10-09	0283630017	MASTER CHARGE	07/14/80	GASOLINE FOR RENTAL CAR USED BY MEMBER WHILE IN DISTRICT	14.50
10-09	0283630018	MASTER CHARGE	07/15/80	MEMBER'S MEAL EXPENSE WHILE IN MINNESOTA ON BUSINESS	20.25
10-09	0283630010	CONTINENTAL TELEPHONE CO. OF MN	08/26/80–09/25/80	TELEPHONE EQUIPMENT AND SERVICE FOR THE MAPLE PLAIN OFFICE	125.67
10-09	0282600007	JAMES A DECHAINE	09/19/80–09/21/80	R/T AIRFARE FROM MPLS TO D.C.	282.00
10-15	0289460021	THE HERTZ CORP	09/29/80–09/30/80	RENTAL CAR FOR USE IN THE DISTRICT	57.76
10-15	0289460022	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS EQUIPMENT & SERVICE FOR WORTHINGTON OFFICE	35.82
10-16	0290750021	MASTER CHARGE	09/25/80–09/25/80	GASOLINE PURCHASED WHILE IN THE DISTRICT	25.50
10-16	0290750022	MASTER CHARGE	09/28/80–09/28/80	GASOLINE PURCHASED WHILE IN THE DISTRICT	18.05
10-16	0290750023	MASTER CHARGE	09/24/80–09/29/80	HOTEL EXPENSES WHILE MEMBER WAS IN DISTRICT	311.69
10-16	0290750019	MASTER CHARGE	09/15/80	ONE WAY AIRFARE FROM MPLS. TO DC BY MEMBER	149.00
10-16	0290750020	MASTER CHARGE	09/24/80	ONE WAY AIRFARE FROM DC TO MPLS. BY MEMBER	139.00
10-17	0291810009	COFFEE SYSTEM OF WASHINGTON D C	10/01/80–12/31/80	COFFEE FOR CONSTITUENTS AND OFFICE	38.50
10-17	0291910009	MASTER CHARGE	09/29/80	MEMBERS DINNER CONFERENCE MEETING WITH OVERSEAS PRIVATE INVESTMENT CORPORATION OFFICIALS	157.06
10-17	0291910015	CLIFFORD SUEDBECK	09/04/80–09/29/80	MILEAGE FOR FIELD REPRESENTATIVE 940 MILES @ 24¢	225.60
10-17	0291910016	CLIFFORD SUEDBECK	09/16/80–09/16/80	OFFICE SUPPLIES-FILE FOLDERS	5.15
10-17	0291910017	CLIFFORD SUEDBECK	09/01/80–09/30/80	PHOTOCOPYING FOR WORTHINGTON OFFICE	10.29
10-23	0297730015	MASTER CHARGE	08/31/80–08/31/80	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	14.20
10-23	0297730016	MASTER CHARGE	09/13/80–09/13/80	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	20.00
10-23	0297730017	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	260.89
10-23	0297730013	MASTER CHARGE	08/07/80–08/07/80	R/T AIRFARE FROM DC TO MINNEAPOLIS	348.00
10-23	0297730014	MASTER CHARGE	08/15/80–08/15/80	R/T AIRFARE FROM MINNEAPOLIS TO DC	348.00
10-24	0298410015	SHIRLEY BONINE	09/10/80–09/16/80	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 134 MILES @ .24	32.16
10-24	0298410016	SHIRLEY BONINE	09/12/80–09/12/80	PARKING METER CHARGE	2.00
10-24	0298410014	NORTHWESTERN BELL	09/25/80–10/24/80	TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE	26.96
10-28	0301410017	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80–09/30/80	RESTAURANT SERVICES FOR CONSTITUENTS AND MEMBER	103.40
10-28	0301550013	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	14.95
10-28	0301950011	RICHARD NOLAN	10/09/80	BUSINESS LUNCH WHILE IN DISTRICT	7.25
10-28	0301950012	RICHARD NOLAN	10/11/80	GASOLINE FOR USE IN DISTRICT TRAVEL	21.97
10-28	0301950013	RICHARD NOLAN	09/23/80–09/23/80	PARKING EXPENSE FOR DISTRICT MEETING	3.50
10-28	0301900023	NORTHWESTERN BELL	09/25/80–10/24/80	TELEPHONE SERVICE FOR ST. CLOUD OFFICE	119.91

10-28	0301580014	UNITED AIRLINES	07/21/80–07/21/80	ONE WAY AIRFARE FROM MPLS. TO DC BY MEMBER	147.00
10-30	0303760007	MASTER CHARGE	10/08/80–10/10/80	HOTEL EXPENSES FOR MEMBER WHILE IN MINNESOTA	111.45
10-30	0303760008	MASTER CHARGE	10/10/80–10/10/80	GASOLINE FOR RENTAL CAR	22.64
10-30	0303760009	MASTER CHARGE	10/13/80–10/13/80	GASOLINE FOR RENTAL CAR	22.45
10-30	0303760010	MASTER CHARGE	10/17/80–10/17/80	GASOLINE FOR RENTAL CAR	28.65
10-30	0303760011	MASTER CHARGE	10/20/80–10/20/80	GASOLINE FOR RENTAL CAR	22.50
10-30	0303760012	MASTER CHARGE	10/03/80–10/03/80	DINNER MEETING IN MINNESOTA	15.94
10-31	0308610020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		513.05
10-31	0305910001	MINNESOTA AFL-CIO	10/01/80–10/01/80	LABELS FOR LABOR NEWSLETTER	25.00
10-31	0303890413	MICK REAL ESTATE	10/01/80–10/30/80	921 FOURTH AVENUE WORTHING MN 56187	320.00
10-31	0303890414	STEVENS INDUSTRIAL PROPERTIES	10/01/80–10/30/80	6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
10-31	0305630006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	195.02
10-31	0308730006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		9.00
11-10	0315620021	CONTINENTAL TELEPHONE CO. OF MN	10/26/80–11/25/80	TELEPHONE EQUIPMENT AND SERVICE FOR MAPLE PLAIN OFFICE	61.69
11-10	0315620022	CENTRAL TELEPHONE	10/16/80–11/15/80	TELEPHONE EQUIPMENT & SERVICE FOR WORTHINGTON OFFICE	97.12
11-12	0317570018	CLIFFORD SUEDBECK	10/01/80–10/31/80	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 865 MILES @ .24	207.60
11-12	0317570019	CLIFFORD SUEDBECK	10/01/80–10/31/80	PHOTOCOPYING SERVICES FOR OCTOBER	2.94
11-12	0317570016	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR MAPLE PLAIN OFFICE	30.00
11-12	0317570017	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR WORTHINGTON OFFICE	35.82
11-13	0318430027	THE HERTZ CORP	10/27/80	RENTAL CAR FOR USE IN DISTRICT	17.66
11-13	0318710019	MASTER CHARGE	10/24/80–10/24/80	GAS FOR RENTAL CAR	19.34
11-13	0318710020	MASTER CHARGE	10/24/80–10/24/80	GAS & SERVICE FOR RENTAL CAR	28.99
11-13	0318710021	MASTER CHARGE	10/25/80–10/25/80	GAS FOR RENTAL CAR	21.61
11-13	0318710022	MASTER CHARGE	10/27/80–10/27/80	GAS FOR RENTAL CAR	18.40
11-13	0318710018	GSA, OAD, FINANCE DIVISION	10/18/80–11/17/80	FTS SERVICE FOR ST. CLOUD OFFICE	20.00
11-13	0318710023	MASTER CHARGE	10/24/80–10/27/80	R/T AIRFARE FROM DC TO MPLS BY MEMBER	288.00
11-19	0324840019	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80–10/31/80	RESTAURANT SERVICES FOR CONSTITUENTS AND MEMBER	18.60
11-19	0324840020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS EQUIPMENT AND SERVICE FOR REDWOOD FALLS OFFICE	30.00
11-19	0324840021	NORTHWESTERN BELL	10/25/80–11/24/80	TELEPHONE SERVICE FOR ST. CLOUD OFFICE	63.65
11-21	0326360016	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.52
11-21	0325800024	MASTER CHARGE	09/05/80	ONE WAY AIRFARE BY MEMBER DC TO MPLS, MN	174.00
11-21	0325450020	JAMES A DECHAINE	11/05/80–11/05/80	ONE WAY AIRFARE FROM MPLS, MN TO D.C.	144.00
11-21	0325800023	ANAGRAM CORPORATION	10/17/80–10/27/80	DATA PROCESSING AND DELIVERY SERVICES	110.80
11-25	0330420017	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	234.76
11-25	0330420018	NORTHWESTERN BELL	10/25/80–11/24/80	TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE	15.05
11-29	0331890407	MICK REAL ESTATE	11/01/80–11/30/80	921 FOURTH AVENUE WORTHING MN 56187	320.00
11-29	0331890408	STEVENS INDUSTRIAL PROPERTIES	11/01/80–11/30/80	6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
11-29	0325800025	UNITED AIRLINES	09/30/80	ONE WAY AIRFARE BY MEMBER FROM MPLS TO DC	199.30
11-30	0337720020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		492.52
11-30	0337100006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(74.45)
12-08	0343800010	MASTERCARD	11/03/80–11/05/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT - MARRIOTT BLOOMINGTON, MN	132.55
12-08	0343800011	MASTERCARD	11/01/80–11/03/80	BUSINESS DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.99
12-08	0343800012	MASTERCARD	11/01/80–11/03/80	BUSINESS DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.55
12-08	0343800013	MASTERCARD	10/29/80	AIRFARE FOR MEMBER - WASH, DC TO MINNEAPOLIS, MN	144.00
12-08	0343800014	MASTERCARD	10/31/80	GASOLINE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.90
12-08	0343800015	MASTERCARD	11/01/80	GASOLINE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.40
12-08	0343800016	MASTERCARD	11/04/80	GASOLINE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.50
12-08	0343800017	MASTERCARD	10/30/80–10/31/80	HOTEL EXPENSES, 1 NIGHT FOR MEMBER IN DISTRICT - MARRIOTT BLOOMINGTON	62.40
12-09	0344610003	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	20.00
12-12	0347720010	DAVID R RAMAGE	11/24/80	DISTRICT NEWSLETTER	207.04
12-12	0347720012	COFFEE SYSTEM OF WASHINGTON D C	11/20/80	COFFEE FOR CONSTITUENTS & VISITORS	37.00
12-12	0347710021	CENTRAL TELEPHONE	11/16/80–12/15/80	TELEPHONE SERVICE & LONG DISTANCE SERVICE FOR WORTHINGTON FIELD OFFICE	94.71
12-12	0347710022	GSA, OAD, FINANCE DIVISION	11/18/80–12/17/80	REDWOOD FALLS FTS SERVICE & EQUIPMENT	30.00
12-13	0348660007	MARILYN WIRE	08/17/80–09/26/80	COFFEE AND SUPPLY REIMBURSEMENT FOR ST. CLOUD OFFICE FOR CONSTITUENTS	17.27
12-13	0348660008	SHIRLEY BONINE	11/06/80–11/25/80	MILEAGE IN THE DISTRICT BY FIELD REPRESENTATIVE 350 MILES AT .24	84.00
12-13	0348660009	SHIRLEY BONINE	11/13/80–11/25/80	SUPPLIES (LABELS) FOR DISTRICT OFFICE	22.89
12-15	0350640014	RICHARD NOLAN	11/25/80	LUNCHEON FOR MEMBER AND CONSTITUENT	11.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD NOLAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350810007	MASTERCARD	11/30/80–12/01/80	FOOM FOR 1 NIGHT FOR MEMBER WHILE IN DIST ON OFFICIAL BUSINESS	56.35
12-15	0350810008	MASTERCARD	11/30/80	GASOLINE & FOOD FOR TRAVEL BY MEMBER WHILE IN DIST	23.78
12-15	0350810009	MASTERCARD	11/24/80	GASOLINE FOR TRAVEL BY MEMBER WHILE IN DIST	19.54
12-15	0350810010	MASTERCARD	11/19/80–11/21/80	ROOM FOR MEMBER WHILE IN DIST WHILE ON OFFICIAL BUSINESS	150.68
12-15	0350810011	MASTERCARD	11/20/80	GASOLINE FOR TRAVEL BY MEMBER WHILE IN THE DIST ON OFFICIAL BUSINESS	22.00
12-15	0350810012	MASTERCARD	11/28/80	GASOLINE FOR OFFICIAL TRAVEL BY MEMBER WHILE IN DIST	22.28
12-15	0350810013	THE HERTZ CORP	11/25/80–11/28/80	RENTAL CAR FOR USE IN THE DIST BY MEMBER	55.53
12-15	0350810014	THE HERTZ CORP	11/24/80–11/25/80	RENTAL CAR FOR USE IN THE DIST BY MEMBER	64.96
12-15	0350640012	GSA, OAD, FINANCE DIVISION	11/18/80	FTS EQUIPMENT AND SERVICES FOR WORTHINGTON	30.00
12-15	0350640013	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR WORTHINGTON	35.82
12-15	0350810015	CONTINENTAL TELEPHONE CO. OF MN	11/26/80–12/25/80	TELEPHONE EQUIPMENT & SERVICE FOR MAPLE PLAIN OFFICE	61.50
12-15	0350810006	MASTERCARD	12/01/80	ONE WAY TICKET FOR MEMBER MINNEAPOLIS TO WASHINGTON	144.00
12-17	0352810012	DAVID R RAMAGE	11/25/80	LABELS FOR DIST NEWSLETTER	76.40
12-18	0353810028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	REDWOOD FALLS MN 00000	1,066.00
12-18	0353820001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ST CLOUD MN 00000	1,591.00
12-18	0353620021	CLIFFORD SUEDBECK	11/03/80–11/21/80	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 395 MI AT .24	94.80
12-18	0353620022	CLIFFORD SUEDBECK	11/01/80–11/30/80	PHOTOCOPYING SERVICES FOR NOVEMBER	4.89
12-19	0354410013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR MAPLE PLAIN DISTRICT OFFICE	30.00
12-22	0357630010	ARCHIE BAUMANN	12/03/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY FIELD REPRESENTATIVE AND ONE MEAL 220 MI AT .24.	52.80
12-22	0357630011	JAMES GRAEVE	10/02/80–11/16/80	MILEAGE FOR FIELD REP ON OFFICIAL BUSINESS 750 MI AT .24	180.00
12-22	0357630012	JAMES GRAEVE	10/02/80–11/16/80	REIMBURSEMENT FOR FIELD REP FOR MEALS WHILE ON OFFICIAL BUSINESS & PARKING	34.30
12-22	0357630013	JAMES GRAEVE	11/24/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	3.49
12-30	0365740026	POSTMASTER	12/11/80	POSTAGE FOR OFFICIAL BUSINESS	1.76
12-30	0365740027	POSTMASTER	12/10/80	POSTAGE FOR OFFICIAL BUSINESS	7.65
12-31	1005610020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		228.52
12-31	0366810013	LENORE SCHEFFLER	12/11/80	CAB FARE IN WASH FOR OFFICIAL BUSINESS	3.50
12-31	0366810014	LENORE SCHEFFLER	12/11/80	REIMB FOR AUTHENTICATION AT THE STATE DEPT	3.00
12-31	1003770036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.12
12-31	1005740005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		41.10
				TOTAL	**13,317.14**

ADJUSTMENTS/REFUNDS

07-14	0347990005	THE HERTZ CORP	06/26/80–06/30/80	REFUND DUE TO OVERPAYMENT	(120.45)
08-12	0304970008	THE HERTZ CORP	06/26/80–06/29/80	REFUND DUE TO TAX INADVERTENTLY PAID TO HERTZ	(3.68)
08-14	0304970007	THE HERTZ CORP	08/07/80	REFUND DUE TO TAX INADVERTENTLY PAID TO HERTZ	(.95)
				TOTAL	**(125.08)**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

10-09	0282600009	HENRY NOWAK	09/24/80	TAXI FARE TO TREASURY DEP'T & RETURN TO LHOB BY STAFF MEMBER, FORREST WOODWARD	4.00
10-09	0282600008	NEW YORK TELEPHONE	09/10/80–10/09/80	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD	210.22
10-15	0289700025	FRONTIER LINEN SUPPLY INC	09/01/80–09/26/80	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	26.50

10-16	0290730015	WANDA CARNEY	09/20/80–09/25/80	FOOD WHILE IN DC	19.07
10-16	0290730018	DAVID R RAMAGE	10/01/80	PRINTED LETTER TO CONSTITUENTS ON ENERGY RELATED MATTERS	15.00
10-16	0290730017	GSA, OAD, FINANCE DIVISION	09/30/80	EXPENSE OF FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	206.00
10-16	0290730013	HENRY NOWAK	09/26/80–09/29/80	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) & RTN MILEAGE T/F NAT'L AIRPORT & BETHESDA, MD 32 MI.	194.88
10-16	0290730014	WANDA CARNEY	09/20/80–09/25/80	AIRFARE BUFFALO, NY TO WASH, DC & RETURN TO 37TH CONG DISTRICT	132.00
10-16	0290730016	WANDA CARNEY	09/20/80–09/25/80	MILEAGE: TO & FROM AIRPORT & SOUTH BUFFALO 28 MI AT 24¢ PER MILE	6.72
10-21	0295630008	E PLUMMER GODBY	10/05/80–10/09/80	FOOD	22.30
10-21	0295630005	NEW YORK TELEPHONE	08/25/80–09/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.33
10-21	0295630006	E PLUMMER GODBY	10/05/80–10/09/80	AIR FARE TO 37TH CONG DIST (BUFFALO, NY) & RTN TRANS: LIMO SVC FR WHEATON, MD TO NAT'L AP & RTN	148.50
10-21	0295630007	E PLUMMER GODBY	10/05/80–10/09/80	TAXI FROM BUFFALO, NY AIRPORT TO DOWNTOWN BUFFALO	9.50
10-24	0298410017	WANDA CARNEY	07/01/80–09/30/80	REIMBURSEMENT FOR PURCHASE OF DAILY NEWSPAPER FOR OFFICE USE	42.75
10-24	0298410019	M & M COLOR LABORATORIES	10/01/80	3 - 20 X 24 AERIAL VIEW OF THE CITY OF BUFFALO, LAMINATED	250.00
10-24	0298410018	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE USED DURING PERIOD	39.60
10-28	0301580017	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/80–09/18/80	LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS	33.40
10-28	0301580016	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	40.02
10-28	0301580015	HENRY NOWAK	10/03/80–10/05/80	AIR FARE TO 37TH CONG. DIST. (BUFFALO, NY) & RTN MILEAGE FROM BETHESDA, MD TO A/P & RTN 32 MI @ .24.	189.68
10-30	0303460007	K. FORREST WOODWARD	10/15/80–10/18/80	SEMINAR FOR STAFF AT THE AIR FORCE ACADEMY, COLO. - HOTEL, FOOD	116.55
10-30	0303460005	HENRY NOWAK	10/10/80–10/17/80	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RTN, MILEAGE: BETHESDA, MD TO NAT'L AP & RTN 16 MI X 2 @ .24.	189.68
10-30	0303460006	HENRY NOWAK	10/18/80–10/19/80	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RTN, MILEAGE: BETHESDA, MD TO NAT'L AP & RTN 16 MI X 2 @ .24.	189.68
10-31	0308610021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		744.16
10-31	0303890415	POLISH COMMUNITY CENTER OF BUFFALO	10/01/80–10/30/80	1081 BROADWAY BUFFALO NY 14212	50.00
10-31	0303890416	1490 ENTERPRISE INC	10/01/80–10/30/80	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10-31	0305630007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	210.67
10-31	0308730030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		212.28
11-10	0315450022	DAVID R RAMAGE	10/14/80	PRINTING OF LETTERS	17.75
11-10	0315450023	NEW YORK TELEPHONE	10/10/80–11/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	223.83
11-10	0315450021	ANTHONY J NITKOWSKI	10/17/80–10/20/80	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	182.00
11-21	0325610024	THE WALL STREET JOURNAL	01/02/81–12/31/81	ANNUAL SUBSCRIPTION FOR NEWSPAPER DURING THE PERIOD (1 YEAR)	63.00
11-21	0325610026	NATIONAL JOURNAL REPORTS	01/02/81–12/31/81	ANNUAL SUBSCRIPTION FOR THIS PUBLICATION, BINDERS:	439.00
11-21	0326800013	FRONTIER LINEN SUPPLY INC	09/29/80–10/31/80	HAND TOWELS FOR DISTRICT OFFICE	39.75
11-21	0325610022	NEW YORK TELEPHONE	10/25/80	TELEPHONE SERVICE DURING PERIOD FOR DISTRICT OFFICE 716-893-7858	17.41
11-21	0326800015	NEW YORK TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	20.86
11-21	0326800016	GSA, OAD, FINANCE DIVISION	10/31/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	92.00
11-21	0325610023	HENRY NOWAK	10/21/80–10/25/80	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) & RTN MI TO & FM BETHESDA, MD & NAT'L AP 16 MI X 2 @ .24.	189.68
11-21	0326800014	ANTHONY J NITKOWSKI	10/30/80–11/05/80	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN	182.00
11-25	0330420022	E PLUMMER GODBY	10/30/80–11/06/80	FOOD: INNERCITY TRAVEL BUSES & TAXIS, TAXI TO & FROM NAT'L AIRPORT, TAXI TO & FROM BUFFALO AIRPORT.	75.21
11-25	0330420023	WASHINGTON POST	12/13/80–12/12/81	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER FOR WASHINGTON OFFICE (1 YEAR) 52 WEEKS	54.60
11-25	0330420025	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80	MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS	11.90
11-25	0330420019	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE DURING PERIOD	101.15
11-25	0330420024	HENRY NOWAK	10/27/80–11/11/80	A/F DC TO 37TH C.D. (BUFFALO, NY) & RTN: MI FM BETHESDA, MD/NATL AP 16 MI .24 TAXI FM NATL/ BETHESDA.	205.84
11-25	0330420021	E PLUMMER GODBY	10/30/80–11/06/80	AIRFARE TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	182.00
11-25	0330420020	PSA DATA PROCESSING	11/06/80	UP-DATING FILE FOR LABEL & PRINTING LABELS	100.00
11-29	0331890409	POLISH COMMUNITY CENTER OF BUFFALO	11/01/80–11/30/80	1081 BROADWAY BUFFALO NY 14212	50.00
11-29	0331890410	1490 ENTERPRISE INC	11/01/80–11/30/80	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
11-29	0325610025	WEST SENECA OBSERVER	01/02/81–12/31/81	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER DURING THE PERIOD (1 YEAR)	5.00
11-30	0337720021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		744.16
11-30	0337100030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		454.60
12-13	0348660011	ANTHONY J NITKOWSKI	11/18/80	TAXI FARE TO ALEX, VA & RETURN TO L.H.O.B.	7.50
12-13	0348660012	E PLUMMER GODBY	10/16/80	ATTEND MEETING AT C.S.A. HGS. 19TH ST. N.W. PARKING FEE MILEAGE: 3 1/2 MI EA WAY X 2	3.08

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348660010	HENRY NOWAK	11/24/80–11/25/80	A/F DC TO 37TH CONG DIST (BUFFALO, NY) & RTN MI FM BETHESDA, MD TO NAT'L AP & RTN 16 MI EA WAY AT .24.	189.68
12-15	0350650018	M & C LEASING CO, INC	11/24/80–11/26/80	LOANER VEHICLE USED DURING DISTRICT TRAVEL	45.00
12-15	0350650015	NEW YORK TELEPHONE	11/07/80–12/06/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	16.49
12-15	0350650016	NEW YORK TELEPHONE	11/10/80–12/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	253.03
12-16	0351430023	JAMES F SCHMIDT	11/25/80	LUNCHEON EXPENSE WHILE ATTENDING CONGRESSIONAL WORKSHOP IN BUFFALO, NY FOR TWO STAFF MEMBERS.	14.50
12-16	0351430024	CONGRESSIONAL QUARTERLY INC	12/01/80	PURCHASE OF TWO PUBLICATING FOR USE IN DISTRICT OFFICE	46.50
12-16	0351430022	GSA, OAD, FINANCE DIVISION	11/30/80	FTS SERVICE FOR DISTRICT OFFICE DURING PERIOD	260.00
12-18	0353820002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BUFFALO NY 00000	3,491.00
12-18	0353820003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BUFFALO NY 00000	98.00
12-31	1005610021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		744.16
12-31	0365890398	POLISH COMMUNITY CENTER OF BUFFALO	12/01/80–12/30/80	1081 BROADWAY BUFFALO NY 14212	50.00
12-31	0365890399	1490 ENTERPRISE INC	12/01/80–12/30/80	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
12-31	0366810016	FRONTIER LINEN SUPPLY INC	11/03/80–11/28/80	HAND TOWEL SERVICE FOR DISTRICT OFFICE	26.50
12-31	0366810018	E PLUMMER GODBY	12/10/80–12/11/80	FOOD, HOTEL	87.34
12-31	0366810015	NEW YORK TELEPHONE	11/25/80	TELEPHONE EXPENSE INCURRED BY DISTRICT OFFICE	17.41
12-31	1003780001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	210.79
12-31	0366810017	E PLUMMER GODBY	12/10/80–12/11/80	AIRFARE DC TO NYC & RETURN TO ATTEND CSA MEETING	118.00
12-31	0366810019	E PLUMMER GODBY	12/10/80–12/11/80	CABS TO NAT'L FR LAGUARDIA HOTEL TO FED BLDG TO AIRPORT TO WHEATON, MD	34.25
12-31	1005740029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		455.27
				TOTAL	**13,090.73**

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

10-08	0282740018	XEROX CORPORATION	07/01/80–07/31/80	NET USAGE CHARGE FOR COPYING	46.38
10-08	0282740019	JOLIET OFFICE SUPPLY CO	08/25/80–09/15/80	SUPPLIES FOR DISTRICT OFFICE	27.04
10-08	0282740020	BILL JACOBS LEASING INC	08/01/80	GAS FOR USE ON OFFICIAL BUSINESS IN RENTAL CAR	15.00
10-08	0282740021	HINCKLEY & SCHMITT WATER	08/13/80–09/10/80	EQUIPMENT RENT & WATER SALES	19.03
10-08	0282740022	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	267.20
10-09	0282600012	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80–08/31/80	LUNCHEON MEETINGS WITH CONSTITUENTS AND AGENCY OFFICIALS	45.00
10-09	0282600014	GEORGE M O'BRIEN	09/15/80–09/16/80	REIMBURSEMENT FOR ROOM ACCOMMODATIONS WHILE TRAVELING ON OFCL BUSINESS	70.00
10-09	0282600016	XEROX CORPORATION	05/30/80–06/30/80	OVERAGE CHARGE FOR COPYING	7.68
10-09	0282600018	CHICAGO TRIBUNE	09/21/80–09/21/81	ONE YEAR SUBSCRIPTION	131.00
10-09	0282600019	ROBERT C NEALE	09/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL 62.4 MILES AT .24 PER MILE	14.98
10-09	0282600011	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	102.29
10-09	0282600017	ILLINOIS BELL TELEPHONE CO	09/01/80–09/30/80	WATS SERVICE FOR DISTRICT OFFICE	173.40
10-09	0282600013	GEORGE M O'BRIEN	09/15/80–09/16/80	PLANE TRAVEL DC-DENVER, CO-CHICAGO, IL-DC ROUND TRIP DENVER PAID BY ANOTHER SOURCE	79.00
10-09	0282600015	GEORGE M O'BRIEN	08/22/80–08/25/80	REIMB FOR AIR FARE FOR R/T BETWEEN WASH NATIONAL & CHICAGO O'HARE AP TO WORK IN 17TH DISTRICT	356.00
10-09	0282600010	C & P TELEPHONE	08/01/80–08/31/80	DATA SERVICE FOR WASHINGTON OFFICE	227.96
10-30	0303610026	OECD PUBLICATIONS CENTER	09/09/80–09/09/81	SUBSCRIPTION	13.85
10-30	0303610028	JOLIET OFFICE SUPPLY CO	09/22/80–10/14/80	SUPPLIES FOR DISTRICT OFFICE	69.88
10-30	0303610027	ILLINOIS BELL TELEPHONE CO	10/01/80–10/31/80	WATS SERVICE FOR DISTRICT OFFICE	173.40
10-30	0303610024	GEORGE M O'BRIEN	09/25/80–09/28/80	ROUND TRIP AIRFARE NATIONAL TO O'HARE EN ROUTE TO 17TH DISTRICT OF ILL	356.00

10-30	0303610025	GEORGE M O'BRIEN	10/09/80–10/11/80	ROUND TRIP AIRFARE NATIONAL TO O'HARE EN ROUTE TO 17TH DISTRICT OF ILL	382.00
10-31	0308610022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,773.70
10-31	0304520010	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80–09/30/80	LUNCHEON MEETING WITH CONSTITUENTS	13.70
10-31	0304520011	GEORGE M O'BRIEN	09/27/80	LUNCHEON MEETING FOR ACADEMY DAY ASSISTANTS	47.73
10-31	0304520012	THE WALL STREET JOURNAL	10/08/80–10/08/81	SUBSCRIPTION	63.00
10-31	0304520013	BILL JACOBS LEASING INC	09/16/80–09/17/80	RENTAL CAR FOR USE ON OFFICIAL BUSINESS	53.48
10-31	0304520014	BILL JACOBS LEASING INC	09/25/80–09/29/80	RENTAL CAR FOR USE ON OFFICIAL BUSINESS	167.66
10-31	0305630011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	224.84
10-31	0308730032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		306.45
11-30	0337720022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,773.70
11-30	0337100032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		41.86
12-08	0343750001	PAT NEALE	10/02/80	REIMBURSEMENT FOR TRAVEL TO ATTEND HUD MEETING IN CHICAGO 90 MILES AT 24¢ PARKING	27.10
12-08	0343750002	RACHEL PRADO	09/30/80	REIMBURSEMENT FOR TRAVEL IN CONNECTION WITH ACADEMY DAY, 68 MILES AT 24¢	16.32
12-08	0343750004	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	145.99
12-08	0343750005	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	449.17
12-08	0343750003	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE FOR WASHINGTON OFFICE	227.96
12-10	0345450017	HOLIDAY INN	07/25/80–07/27/80	MEMBERS ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.00
12-10	0345450018	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	85.16
12-10	0345450020	ILLINOIS BELL TELEPHONE CO	11/01/80–11/30/80	WATS SERVICE FOR DISTRICT OFFICE	173.40
12-10	0345450019	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE FOR WASHINGTON OFFICE	227.97
12-15	0350650019	ARLENE DUBOIS	11/04/80–11/06/80	REIMBURSEMENT FOR TRAVEL, 102 MILES AT .24 PER MILE	24.48
12-15	0350650020	XEROX CORPORATION	10/22/80	RECORDING PAPER	75.20
12-15	0350650021	SUN JOURNAL	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION	31.20
12-15	0350650022	JOLIET OFFICE SUPPLY CO	11/03/80–11/05/80	SUPPLIES CARDS, NOTEBOOKS, PENS FOR DISTRICT OFFICE	22.91
12-15	0350650023	PAT NEALE	11/24/80	TRAVEL TO ATTEND BUREAU OF HEARINGS & APPEALS MEETING 90 MI AT .24 PARKING	27.35
12-15	0350660020	MARION BURSON	10/18/80–10/28/80	330 MILES TRAVELED IN DISTRICT AT .24/MI TOLLS, ROOMS & FOOD	323.99
12-15	0350660021	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION AND BINDERS	439.00
12-15	0350660023	HINCKLEY & SCHMITT WATER	09/12/80–10/15/80	WATER SALES & EQUIPMENT RENTAL	11.95
12-15	0350660022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	267.20
12-15	0350660018	DEBRA HARDY	11/03/80–11/09/80	ONE WAY TRIP BY AUTOMOBILE DC-PLAINFIELD, IL 760 MI AT .24/MI TOLLS 1 WAY AIR TICKET CHICAGO-DC	304.08
12-15	0350660019	MARION BURSON	10/18/80–10/28/80	ROUND TRIP BY AUTOMOBILE DC-PLAINFIELD, IL 1520 MI AT .24/MI	364.80
12-18	0353820007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JOLIET IL 00000	2,547.00
12-31	1005610022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,773.70
12-31	1003780005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.97
12-31	1005740031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		61.00
				TOTAL	**14,953.11**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

10-30	0302530032	NEW ENGLAND TELEPHONE	08/25/80–09/24/80	MONTHLY SERVICE FOR (617) 926-2400	107.53
10-30	0302530033	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	311.17
10-31	0308610023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		682.27
10-31	0303890418	WATERTOWN OFFICE BLDG ASSOCIATES	10/01/80–10/30/80	85 MAIN STREET WATERTOWN MA 00000	187.50
10-31	0303890419	SHELBY REALTY TRUST	10/01/80–10/30/80	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
10-31	0304560022	CELADON LEASING CORP	10/01/80–10/31/80	RENTAL OF 1979 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG. DIST FOR MONTH OF OCT. 1980	275.00
10-31	0304560020	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL TOLL CHARGES FOR MONTH SEPTEMBER 1980	133.19
10-31	0305630012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	204.34
10-31	0304560021	C & P TELEPHONE	09/01/80–09/30/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR SEPTEMBER 1980	220.75
10-31	0308730009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		425.77
11-14	0319530021	DELTA AIRLINES, INC	09/16/80–09/18/80	MEMBERS OFFICIAL TRAVEL ROUND-TRIP FROM BOSTON, MA TO WASHINGTON, DC AND RETURN	254.00
11-14	0319530022	DELTA AIRLINES, INC	09/09/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM BOSTON, MA TO WASHINGTON, DC	127.00
11-14	0319530023	DELTA AIRLINES, INC	10/05/80	MEMBERS OFFICIAL TRAVEL ONE-WAY FROM WASHINGTON, DC TO BOSTON, MA	123.00
11-26	0331420007	NEW ENGLAND TELEPHONE	09/03/80–10/02/80	MONTHLY SERVICE	23.11
11-26	0331420008	NEW ENGLAND TELEPHONE	09/07/80–10/06/80	MONTHLY SERVICE	75.04
11-26	0331420009	NEW ENGLAND TELEPHONE	09/25/80–10/24/80	MONTHLY SERVICE	103.20

OFFICE OF THE HON. THOMAS P O'NEILL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331420010	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786 AND 223-1114	328.34
11-29	0331890412	WATERTOWN OFFICE BLDG ASSOCIATES	11/01/80-11/30/80	85 MAIN STREET WATERTOWN MA 00000	187.50
11-29	0331890413	SHELBY REALTY TRUST	11/01/80-11/30/80	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
11-30	0337720023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		682.27
11-30	0337100009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		20.54
12-08	0343800020	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL TOLL CHARGES FOR MONTH OF OCTOBER	325.82
12-09	0344800016	CELADON LEASING CORP	11/01/80-11/30/80	RENTAL OF 1979 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST	275.00
12-10	0345450021	NEW ENGLAND TELEPHONE	10/03/80-11/02/80	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	31.24
12-10	0345450022	NEW ENGLAND TELEPHONE	10/07/80-11/06/80	MONTHLY TELEPHONE SERVICE FOR (617) 648-2000	71.19
12-13	0348750018	THE WATERTOWN PRESS	12/19/80-12/19/81	1-YR. SUBSCRIPTION RENEWAL	12.00
12-13	0348750019	SOMERVILLE JOURNAL PRESS	12/21/80-12/21/81	1-YR. SUBSCRIPTION RENEWAL	12.00
12-13	0348650015	DELTA AIRLINES, INC	09/05/80	MEMBER'S ONE-WAY OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO BOSTON, MA	120.00
12-18	0353820008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BOSTON MA 00000	7,574.00
12-21	0355400020	KEVIN F. PETERSON	12/05/80	REIMBURSEMENT FOR PRIORITY MAIL SERVICE POSTAGE	8.00
12-31	1005610023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		732.77
12-31	0365890401	WATERTOWN OFFICE BLDG ASSOCIATES	12/01/80-12/30/80	85 MAIN STREET WATERTOWN MA 00000	187.50
12-31	0365890402	SHELBY REALTY TRUST	12/01/80-12/30/80	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
12-31	1003780006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	204.49
12-31	1005740008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		163.30
				TOTAL	**14,758.83**

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

10-06	0280720028	JONEVIEVE GEORGE	09/17/80-09/22/80	MILES USED FOR OFFICE BUSINESS 40 MILES AT 24¢ A MILE	9.60
10-09	0283610011	J A PAPEZ	09/24/80	MOBILE OFFICE GASOLINE	23.00
10-09	0283610012	CAROL MILLER	09/24/80-09/25/80	ROUND TRIP AUTO MILEAGE, CLEVELAND, OHIO -- COLUMBUS, OHIO -- 260 MI AT .24/MI	64.20
10-09	0283750018	MARY ROSE OAKAR	09/25/80-09/29/80	R/T AIRFARE WASHINGTON, DC TO CLEVELAND	168.00
10-09	0283610013	CAROL MILLER	09/29/80	ONE WAY AIR FARE, CLEVELAND, WASHINGTON, D.C.	84.00
10-17	0291810017	CANTRELL/CUTTER PRINTING, INC	08/29/80	70,806 NEWSLETTERS	1,810.30
10-17	0291810012	OWLEF	10/02/80	3-REPORTS AT $1 EACH	3.00
10-17	0291810013	THE SPOTLIGHT	10/01/80-10/01/81	WEEKLY NEWSPAPER FORM WASHINGTON	16.00
10-17	0291810014	WASHINGTONIAN	10/01/80-10/01/81	12 ISSUES OF MONTHLY MAGAZINE	7.95
10-17	0291810015	THE WALL STREET JOURNAL	10/02/80	ONE YEARS SUBSCRIPTION	63.00
10-17	0291810016	WASHINGTON MONITOR, INC	10/02/80-10/02/81	ONE YEARS SUBSCRIPTION	225.00
10-17	0291810018	ATLAS PHOTO COMPANY	08/25/80	200-8X10 BLACK & WHITE PICTURE	64.70
10-17	0291810019	HOUSING PUBLISHERS, INC	09/02/80-09/02/81	ONE YEARS SUBSCRIPTION	250.00
10-17	0291810020	THE NATIONAL LAW JOURNAL	10/02/80-10/02/81	ONE YEARS SUBSCRIPTION	48.00
10-17	0291910012	WILSONS R V CENTER	09/12/80	MECHANICAL MAINTENANCE OF MOBILE UNIT	124.65
10-17	0291810010	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAM	13.94
10-17	0291810011	WESTERN UNION TELEGRAPH COMPANY	09/15/80	TELEGRAM	11.00
10-17	0291910013	GSA, OAD, FINANCE DIVISION	07/01/80-07/31/80	DISTRICT OFFICE TELEPHONE INVOICE	519.77
10-17	0291910010	MAURA CORRIGAN	08/29/80	ONE WAY TRIP FROM WASHINGTON TO CLEVELAND	67.00
10-17	0291910011	MAURA CORRIGAN	09/21/80	ONE WAY TRIP FROM CLEVELAND TO WASHINGTON	84.50
10-17	0291810021	C & P TELEPHONE	08/01/80-08/31/80	DATA SVCS FOR AUGUST 1980	227.96

10-30	0303650011	CAPITOL PUBLICATIONS, INC	09/20/80–09/19/81	OLDER AMERICANS REPORT	137.00
10-30	0303650012	J A PAPEZ	10/16/80	CALLIGRAPHY KIT BURROWS	5.27
10-31	0308610024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,835.26
10-31	0303890417	KYLE LEASING INC	10/01/80–10/30/80	MOBILE OFFICE 00000	440.00
10-31	0305630008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	187.82
10-31	0308730007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		311.84
11-10	0315600002	SUN NEWSPAPERS	11/06/80–11/05/81	SUBSCRIPTION BN 1 YEAR	13.00
11-10	0315600003	SUN NEWSPAPERS	11/06/80–11/05/81	SUBSCRIPTION S 1 YR.	13.00
11-10	0315600004	SUN NEWSPAPERS	11/06/80–11/05/81	SUBSCRIPTION WSS	13.00
11-10	0315600005	SUN NEWSPAPERS	11/06/80–11/05/81	SUBSCRIPTION PSP	13.00
11-18	0323740015	J A PAPEZ	10/28/80	MOBILE OFFICE SUPPLIES	26.00
11-18	0323740017	MASTER MOVERS INC.	09/23/80–10/23/80	MOBILE OFFICE STORAGE AT LOT ON 65TH & STORER	40.00
11-18	0323740016	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	DISTRICT OFFICE TELEPHONE	499.67
11-21	0325440019	MARY ROSE OAKAR	11/11/80–11/11/80	BALTIMORE MI FROM WASH., DC R/T TO MINI WHITE HOUSE CONF ON EURO-AMERICAN ELDERLY - 80 MILES @ .24.	19.20
11-21	0325440020	MARY ROSE OAKAR	11/11/80	LUNCH AT THE CONFERENCE	8.61
11-21	0325610027	CAROL MILLER	11/10/80	BOOKS FOR COMMITTEE WORK (HOUSE BANKING, FINANCE, & URBAN AFFAIRS)	14.72
11-21	0326360017	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.00
11-21	0326800017	VIRGINIA F SYWYJ	10/22/80–10/23/80	PARKING FOR ALL DAY IBM SEMINAR	8.65
11-21	0326800018	VIRGINIA F SYWYJ	10/22/80–10/23/80	MILEAGE 10 MILES EACH WAY FOR TWO DAYS, 40 MILES @ 24¢ PER MILE	9.60
11-21	0325610029	MARY ROSE OAKAR	11/08/80–11/09/80	ROUND-TRIP AIR FARE WASHINGTON, D.C.-CLEVELAND, OHIO	172.00
11-21	0325610028	CAROL MILLER	11/11/80	ONE-WAY AIR FARE, WASHINGTON-CLEVELAND	69.00
11-25	0330420027	J A PAPEZ	11/12/80	USER CONFERENCE-1980 CENSUS FED. FOR COMMUNITY PLANNING	12.00
11-25	0330420028	J A PAPEZ	11/05/80	PHOTO PROCESSING-NEWSLETTER	6.01
11-25	0330420026	MARY ROSE OAKAR	11/14/80–11/17/80	ROUND TRIP AIRFARE WASHINGTON, DC-CLEVELAND, OHIO	172.00
11-29	0331890411	KYLE LEASING INC	11/01/80–11/30/80	MOBILE OFFICE 00000	440.00
11-30	0337720024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,835.26
11-30	0336650019	CONGRESSIONAL QUARTERLY INC	09/17/80	1 - CQ BINDERS	23.50
11-30	0336650020	EFT REPORT	01/02/81–01/02/82	ONE YEAR SUBSCRIPTION	125.00
11-30	0336650021	GSA, OAD, FINANCE DIVISION	10/16/80	OFFICE SUPPLIES	60.56
11-30	0336650022	GREGORY J. SEIB - PHOTOGRAPHER	10/28/80	3 - ROLLS FILM & 1 - DAY SERVICE, DEVELOPING FILM FOR NEWSLETTER	62.00
11-30	0337100007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		6.47
12-08	0340500026	JONEVIEVE GEORGE	10/22/80	OFFICE BUSINESS 32 MILES AT .24 PER MILE	7.68
12-08	0343800018	C & P TELEPHONE	02/01/79–02/28/79	DATA SERVICES FOR THE MONTH OF FEBRUARY	280.01
12-08	0343800019	C & P TELEPHONE	03/01/79–03/31/79	DATA SERVICES FOR THE MONTH OF MARCH	227.42
12-10	0345450016	FINE LINE LITHO	11/03/80	BUSINESS CALLING CARDS FOR GINNY SYWYJ, JIM LEONARD, JONEVIEVE GEORGE	36.50
12-12	0347740005	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/80	OFFICIAL LUNCHEON FOR MEMBERS OF CONGRESS TO HONOR CLEVELAND MAYOR GEORGE VOINOVICH	109.00
12-13	0348650012	THE WALL STREET JOURNAL	11/14/80–11/14/81	1 YR SUBSCRIPTION FOR WALL STREET JOURNAL	63.00
12-13	0348650013	J A PAPEZ	11/19/80	MOBILE OFFICE GASOLINE	25.00
12-13	0348650014	J A PAPEZ	11/19/80	PROPANE FOR MOBILE UNIT HEATER	13.30
12-15	0350640015	MARY ROSE OAKAR	11/21/80–12/01/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. - CLEVELAND, OHIO	172.00
12-16	0351430025	JERRY SYWYJ	11/01/80–12/03/80	AUTOMOBILE MILEAGE FOR OFFICIAL BUSINESS - 26.5 MILES @ .24/MILE	6.36
12-16	0351430026	MARY ROSE OAKAR	12/01/80	R/T AUTO MILEAGE TO UNIV. OF MARYLAND FOR COLLOQUIM RELATED TO LEGISLATION REGUARDING AGING 25 MI @ .24.	6.00
12-16	0351430027	CAROL MILLER	10/10/80–10/10/80	ROUND TRIP CLEVELAND-PHILADELPHIA (AIRFARE)	194.00
12-16	0351430028	CAROL MILLER	12/01/80–12/04/80	ROUND TRIP PLANE FARE CLEVELAND-WASHINGTON, D.C.	172.00
12-18	0353820004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CLEVELAND OH 00000	2,873.00
12-18	0353620023	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE INVOICE	444.12
12-19	0354610024	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80		(208.00)
12-21	0355400003	CANTRELL/CUTTER PRINTING, INC.	11/01/80–11/30/80	1000 EACH/OAKER REPORT AND OAKAR NEWS LETTERHEAD PAPER	86.75
12-21	0355400004	NATIONAL JOURNAL REPORTS	01/02/81–01/02/82	ONE YEAR SUBSCRIPTION	415.00
12-21	0355400010	VIRGINIA F SYWYJ	12/05/80	WREATH FOR CONG OFFICE AS ALLOWABLE UNDER –PROVISIONS RELATING TO OTHER OFFICIAL EXPENSES,– ITEM 2.	25.00
12-21	0355400002	WESTERN UNION TELEGRAPH COMPANY	10/23/80	TELEGRAM TO DEPT OF COMMERCE ON 10/23/80	19.83
12-21	0355400007	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE CHARGE FOR AUGUST 1980	88.73
12-21	0355400008	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CHARGE FOR SEPTEMBER 1980	4.88
12-21	0355400009	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGE FOR OCTOBER	40.49

OFFICE OF THE HON. MARY ROSE OAKAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	0355400005	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE CHARGE FOR SEPTEMBER 1980	227.96
12-21	0355400006	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE CHARGE FOR OCTOBER 1980	227.97
12-31	1005610024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,835.26
12-31	0365890400	KYLE LEASING INC	12/01/80–12/30/80	MOBILE OFFICE 00000	440.00
12-31	1002460020	J A PAPEZ	12/09/80	DISTRICT MILEAGE EXPENSE FOR B. MC TAGGART	10.00
12-31	1003780002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	187.94
12-31	1003620018	MARY ROSE OAKAR	12/05/80–12/08/80	ROUND TRIP AIR FARE WASHINGTON, CLEVELAND, OHIO	172.00
12-31	1005740006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		158.68
				TOTAL	**18,838.89**

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

10-06	0280810017	JAMES L OBERSTAR	09/21/80–09/22/80	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	37.45
10-09	0283750022	TOM REAGAN	08/02/80	GASOLINE - TRAVEL IN CONGRESSIONAL DISTRICT	25.00
10-09	0283750023	TOM REAGAN	07/16/80–09/01/80	ACCOMMODATIONS: HOUSING IN CONGRESSIONAL DISTRICT	1,100.00
10-09	0283750024	TOM REAGAN	09/28/80–09/29/80	OVERNIGHT ACCOMMODATIONS IN DISTRICT - 2 NIGHTS & MEALS	58.15
10-09	0283750025	TOM REAGAN	07/24/80–08/06/80	CONSTITUENT EXPENSES: MEALS W/CONSTITUENTS	47.54
10-09	0283750019	TOM REAGAN	07/16/80	AUTO TRAVEL: WASH, DC TO GILBERT, MN 1196 MILES AT 17¢ - TOM REAGAN	202.32
10-09	0283750020	TOM REAGAN	08/31/80	GILBERT, MN TO WASH, DC 1196 MILES AT 24¢	287.04
10-09	0283750021	TOM REAGAN	07/16/80–08/31/80	TOLLS (R/T DC - GILBERT)	25.00
10-14	0288510028	XEROX CORPORATION	08/31/80	IMAGER FOR XEROX MACHINE AND DEVELOPER FOR XEROX	89.60
10-14	0288510032	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE DISTRICT OFFICE: DULUTH, MN	81.65
10-14	0288510033	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE DISTRICT OFFICE: ANOKA, MN	30.00
10-14	0288510027	ANDERSON JACOBSON, INC	07/01/80–09/30/80	MONTHLY RENTAL: COMPUTER TERMINAL AND COUPLER @ $160 PER MONTH PAYMENT DUE FOR JUL/AUG/SEPT.	480.00
10-15	0289700026	MINNESOTA NEWSPAPER ASSOCIATION	09/01/80–09/30/80	MONTHLY NEWSPAPER CLIPPINGS	22.10
10-15	0289700027	NORTHWESTERN BELL	09/04/80–10/03/80	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN	75.68
10-15	0289700028	NORTHWESTERN BELL	08/10/80–09/09/80	TELEPHONE SERVICE DISTRICT OFFICE, ANOKA, MN	80.40
10-15	0289700029	C & P TELEPHONE	08/01/80–08/31/80	CONGRESSIONAL OFFICE (WASH, DC) LONG DISTANCE CHARGES	290.85
10-17	0291770013	MARGE ALLEN	10/03/80	EXPENSES INCURRED BY MARGE ALLEN, STAFF ASSISTANT FOR PRESS CONFERENCE FOOD/BEVERAGE	6.78
10-17	0291910014	MARGE ALLEN	08/11/80	MARGE ALLEN, STAFF ASSISTANT: GAS FOR AUTO TRAVEL IN DISTRICT	22.00
10-17	0291810022	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE	870.62
10-23	0297730018	JAMES L OBERSTAR	09/01/80–09/30/80	LUNCHEON MEETINGS W/CONSTITUENTS HOUSE RESTAURANT	72.15
10-23	0297730019	HOLIDAY INN	07/09/80	OVERNIGHT ACCOMMODATIONS FOR MARGE ALLEN STAFF ASSISTANT ON OFFICIAL BUSINESS IN CONGL DISTRICT.	30.00
10-23	0297730020	JAMES L OBERSTAR	10/04/80	ACCOMMODATIONS: MEALS (AM. EXP. CHARGES) IN CONGL DISTRICT HOLIDAY INN, SPIRIT MOUNTAIN	22.69
10-23	0297730021	JAMES L OBERSTAR	10/11/80	OVERNIGHT ACCOMMODATIONS - TRAVEL IN CONGRESSIONAL DISTRICT (AM. EXP. CHARGE)	37.45
10-24	0298750009	GROUP TRAVEL UNLIMITED	10/03/80–10/05/80	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL: WASHINGTON, DC TO DULUTH, MN R/T	487.30
10-24	0298750008	GROUP TRAVEL UNLIMITED	10/09/80–10/11/80	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL: WASHINGTON, DC TO DULUTH, MN R/T	408.00
10-30	0302530019	AL & LOU'S SHELL SERVICE	09/08/80	TOM REAGAN, AA GAS: TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	21.00
10-30	0303650013	EVELYN OXLEY	10/14/80	EVELYN OXLEY, STAFF ASSISTANT (ANOKA, MN OFFICE) OFFICIAL BUSINESS BREAKFAST MTG REPRESENTING CONG.	7.00
10-30	0303910013	NORMANDY INN DULUTH	09/07/80–09/10/80	TOM REAGAN, ADMIN ASSIST, MEALS/LODGING, CONG DIST, DULUTH, MINN	174.89
10-30	0302520014	POSTMASTER	09/23/80	POSTAGE STAMPS FOR OFFICIAL USE	50.00

10-31	0308610025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,145.16
10-31	0304920011	NORTHWESTERN BELL	10/04/80–11/03/80	DISTRICT OFFICE (DULUTH, MN) TELEPHONE SERVICE	72.32
10-31	0304920012	NORTHWESTERN BELL	09/10/80–10/09/80	DISTRICT OFFICE (ANOKA, MN) TELEPHONE SERVICE	63.55
10-31	0305630009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	253.44
10-31	0304920032	FEDERAL DATA CORPORATION	10/01/80–10/20/80	MONTHLY RENTAL COMPUTER TERMINAL	86.00
10-31	0304920033	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	MONTHLY RENTAL, COMPUTER TERMINAL ACOUSTIC COUPLER	74.75
10-31	0308730031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		472.53
11-10	0315560009	JOHN O'CONNOR	10/03/80–10/27/80	REIMB FOR TRAVEL RELATED EXPENSES INCURRED BY J. O'CONNOR STAFF ASST, TAXI FARE & BUS FARE	15.85
11-10	0315600006	JAMES L OBERSTAR	10/17/80	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	32.35
11-10	0315600009	GROUP TRAVEL UNLIMITED	10/14/80	CONGRESSMAN OBERSTAR: AIR FARE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT MINNEAPOLIS, MN TO DULUTH, MN.	78.00
11-10	0315610014	MARY JANE YARRINGTON	10/13/80–10/14/80	AUTO RENTAL DULUTH TO VIRGINIA, MN R.T.	58.28
11-10	0315610015	MARY JANE YARRINGTON	10/08/80–10/14/80	ACCOMMODATIONS: HOTELS, MEALS	143.29
11-10	0315610016	MARY JANE YARRINGTON	10/12/80	CONFERENCE REGISTRATION	15.00
11-10	0315560025	PTMI	10/22/80–10/29/80	CONGRESSMAN JAMES L. OBERSTAR, AIR FARE FOR TRAVEL: WASHINGTON, DC TO MINNEAPOLIS, MN R/T	347.00
11-10	0315600007	JAMES L OBERSTAR	10/20/80	ADDITIONAL AIR FARE (COACH TO FIRST CLASS) TRAVEL MINNEAPOLIS, MN TO WASHINGTON, D.C.	65.00
11-10	0315600008	GROUP TRAVEL UNLIMITED	10/13/80–10/20/80	CONGRESSMAN OBERSTAR: AIR FARE TRAVEL WASHINGTON, D.C. TO MINNEAPOLIS, MN R.T.	286.00
11-10	0315610013	MARY JANE YARRINGTON	10/08/80–10/14/80	TRAVEL WASHINGTON, D.C. TO DES MOINES, IA/GRAND RAPIDS, MI/GRAND RAPIDS, MI/D.C. GRAND RAPIDS/ DULUTH/DC.	142.00
11-12	0317540012	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE: CONGRESSMAN JAMES L. OBERSTAR CONGRESSIONAL OFC, WASH, DC	299.80
11-12	0317810028	GSA, OAD, FINANCE DIVISION	10/01/80–10/18/80	FTS TELEPHONE SERVICE DIST OFFICE ANOKA, MN	30.00
11-13	0318410016	NORMANDY INN DULUTH	10/14/80–10/15/80	CONGRESSMAN JAMES L. OBERSTAR OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	32.50
11-13	0318710025	THE DAILY JOURNAL	11/15/80–01/15/81	DAILY NEWSPAPER SUBSCRIPTION RENEWAL (3 MONTHS) WASH, DC OFFICE	10.80
11-13	0318710026	JAMES L OBERSTAR	10/24/80–10/29/80	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT: NORMANDY INN, DULUTH, MN	167.95
11-13	0318710024	GSA, OAD, FINANCE DIVISION	10/01/80–10/18/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN	67.15
11-13	0318710027	GROUP TRAVEL UNLIMITED	09/29/80–10/29/80	JOHN O'CONNOR, STAFF, OFFICIAL TRAVEL: WASHINGTON, DC TO MINNEAPOLIS, MN R/T	280.00
11-18	0323740018	DULUTH NEWS TRIBUNE	11/22/80–05/21/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR DAILY & SUNDAY - 6 MONTHS	44.50
11-18	0323740019	MINNESOTA NEWSPAPER ASSOCIATION	10/01/80–10/30/80	MONTHLY CLIPPING SERVICE	26.52
11-18	0323740020	MARGE ALLEN	10/24/80	MARGE ALLEN, STAFF ASSISTANT, DISTRICT OFFICE, DULUTH, MN AUTO TVL: DULUTH, MN TO ST. PAUL, MN 333 MI.	79.92
11-18	0323740021	ANDERSON JACOBSON, INC	10/01/80–10/30/80	MONTHLY RENTAL COMPUTER TERMINAL & COUPLER	160.00
11-18	0323740022	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL COMPUTER TERMINAL & COUPLER	74.75
11-21	0325440022	TOM REAGAN	11/03/80–11/04/80	TOM REAGAN, ADMINISTRATIVE ASSIST. TRAVEL RELATED EXPENSES: 11/3 MEALS W/CONSTI. 11/4 AUTO-GAS	35.68
11-21	0325610030	NANCY GREY ETZWILER	11/13/80	NANCY ETZWILER, STAFF ASSISTANT, TO BE REIMB FOR SUBSCRIPTION TO WEAL FOR READING MATERIALS	4.50
11-21	0325440021	PTMI	11/03/80–11/05/80	CONGRESSMAN JAMES L. OBERSTAR AIRFARE FOR TRAVEL: WASH., DC TO HIBBING, MN R/T	435.00
11-21	0325440023	PTMI	11/02/80–11/05/80	TOM REAGAN, ADMINISTRATIVE ASSIST. AIRFARE FOR TRAVEL: WASH., DC TO DULUTH, MN R/T	430.00
11-25	0330420029	PTMI	11/14/80–11/15/80	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FRO TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN - R.T.	343.30
11-30	0337720025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,145.16
11-30	0337100031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		62.76
12-09	0344800015	PTMI	11/20/80–11/21/80	CONG OBERSTAR-AIRFARE FOR TRAVEL FROM WASH, DC TO MINN, MN AND RETURN	288.00
12-10	0345750027	NORTHWESTERN BELL	10/10/80–11/09/80	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	42.89
12-10	0345750028	NORTHWESTERN BELL	11/04/80–12/03/80	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MINNESOTA	49.23
12-12	0347720013	JAMES L OBERSTAR	10/27/80	TRAVEL RELATED EXPENSES: OVERNIGHT ACCOMMODATIONS: HOLIDAY INN AT GRAND RAPIDS, MN (FOR PAYMT TO AM EX).	30.16
12-12	0347720014	JAMES L OBERSTAR	10/29/80	TRAVEL EXPENSES: AIRFARE DULUTH, MN TO MPLS., MN (ADDITIONAL COSTS FOR PORTION NOT ON ORIGINAL TCKT).	42.00
12-18	0353820005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DULUTH MN 00000	2,502.00
12-21	0355400011	NEW REPUBLIC	01/01/81–12/31/81	ONE YEAR RENEWAL SUBSCRIPTION	28.00
12-21	0355400012	COLUMBIA JOURNALISM REVIEW	12/31/80	RENEWAL: ONE YEAR SUBSCRIPTION	14.00
12-21	0355400013	LABOR WORLD, INC	12/08/80–12/08/81	RENEWAL: NEWSPAPER SUBSCRIPTION 1 YEAR	8.00
12-21	0355400014	MINNESOTA NEWSPAPER ASSOCIATION	11/01/80–11/30/80	MONTHLY NEWSPAPER CLIPPING SERVICE	22.10
12-21	0355400015	WESTERN UNION TELEGRAPH COMPANY	11/14/80	TELEGRAPHIC MESSAGE	9.55
12-21	0355660018	PTMI	11/23/80–12/01/80	JOSEPH (JODY) KAUCHICK, STAFF ASSISTANT, DIST OFC, DULUTH, MN OFFICIAL TVL: DULUTH, MN TO WASH, DC R/T.	430.00
12-21	0355400016	DIALCOM, INCORPORATED	11/01/80–11/30/80	MONTHLY COMPUTER SERVICE	870.62
12-21	0355400017	DIALCOM, INCORPORATED	12/01/80–12/30/80	MONTHLY COMPUTER SERVICE	870.62
12-21	0355400018	FEDERAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER TERMINAL - MONTHLY RENTAL	86.00

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	0355400019	FEDERAL DATA CORPORATION	12/01/80–12/30/80	COMPUTER TERMINAL - MONTHLY RENTAL	86.00
12-22	0357700022	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE -- ANOKA, MN DISTRICT OFFICE	30.00
12-22	0357700023	GSA, OAD, FINANCE DIVISION	11/01/80–11/18/80	FTS TELEPHONE SERVICE-DISTRICT OFFICE-DULUTH, MN	141.29
12-29	0364800028	WASHINGTON POST	12/26/80–12/26/81	RENEWAL, PREPAID SUBSCRIPTION FOR DAILY PAPER, 1 YEAR	54.60
12-31	1005610025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,145.16
12-31	1002780024	MESABI DAILY NEWS	12/31/80–12/31/81	RENEWAL: ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE-DULUTH, MN	36.00
12-31	1003620019	JOSEPH KAUCHICK	11/14/80–11/15/80	JOSEPH KAUCHICK, STAFF ASSISTANT DISTRICT OFFICE, DULUTH, MN OVERNIGHT ACCOMMODATIONS FOR OFCL TVL EXPS.	33.28
12-31	1003620020	KEVIN WALLI	10/30/80	STAFF ASSISTANT, DISTRICT OFFICE AT ANOKA, MN OFCL TVL ANOKA, MN TO NO. BRANCH, MN 94 MI @ .24 PER MI.	22.56
12-31	1002460022	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE, CONGRESSIONAL OFFICE - WASHINGTON	221.32
12-31	1003780003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	253.59
12-31	1002460021	GROUP TRAVEL UNLIMITED	10/08/80–10/12/80	MARY JANE YARRINGTON, STAFF ASSIT. OFC'L TVL: WASH., DC/DES MOINES/MICHIGAN/BALT ATTEND LEGIS. CONF..	433.00
12-31	1005740030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		458.31
				TOTAL	**20,431.75**

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

10-08	0282740007	DAVID R RAMAGE	09/22/80	LABELS ON ENVELOPES	29.80
10-08	0282740002	STEVENS POINT DAILY JOURNAL	10/15/80–10/15/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	32.00
10-08	0282740003	IRON RIVER PIONEER	09/27/80–09/27/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
10-08	0282740004	CORNELL COURIER	10/01/80–10/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
10-08	0282740005	OFFICIAL AIRLINE GUIDE	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR AIRLINE GUIDE FOR WASHINGTON OFFICE	85.80
10-08	0282740008	XEROX CORPORATION	07/01/80–07/31/80	XEROX OVERAGE FOR WASHINGTON OFFICE	1.65
10-08	0282740010	JERUSALEM POST	10/03/80–10/03/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	35.00
10-08	0282740011	IRON COUNTY MINER	10/01/80–10/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.50
10-08	0282740012	THE STANLEY REPUBLICAN	09/01/80–09/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
10-08	0282740013	MERRILL SHOPPER & FOTO NEWS	10/01/80–10/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.50
10-08	0282740014	WISCONSIN NEWSPAPER ASSOCIATION	08/01/80–08/31/80	CLIPPING SERVICE FOR MONTH OF AUGUST	58.34
10-08	0282740006	GENERAL TELEPHONE CO OF WISCONSIN	09/25/80–10/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
10-08	0282740017	C & P TELEPHONE	07/01/80–07/31/80	TELEPHONE TOLL SERVICE FOR MONTH OF JULY	111.44
10-08	0282740009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	ONE V-203 & ONE COUPLER	59.00
10-08	0282740015	DIALCOM, INCORPORATED	08/01/80–08/31/80	PRIME & NON PRIME CONNECT HOURS FOR COMPUTER SERVICES	100.25
10-08	0282740016	AB DICK COMPANY	09/01/80–09/30/80	COMPUTER EQUIPMENT RENTAL - MODEL 8871	67.90
10-09	0283470015	MASTER CHARGE	08/03/80–08/04/80	ONE NIGHT LODGING FOR MEMBER	27.04
10-09	0283470011	MASTER CHARGE	06/01/80–06/02/80	MEMBER TRAVEL - DC/MINNEAPOLIS/DC	258.00
10-09	0283470012	MASTER CHARGE	07/25/80–07/27/80	MEMBER TRAVEL - DC/CWA/DC	469.00
10-09	0283470013	MASTER CHARGE	08/01/80–08/18/80	MEMBER TRAVEL - DC/DULUTH/EAU CLAIRE/DC	394.00
10-09	0283470014	MASTER CHARGE	08/22/80–08/24/80	MEMBER TRAVEL - DC/CWA/DC	422.00
10-23	0297760016	MARATHON LEASE PLAN INC.	10/01/80–10/31/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF OCTOBER	310.70
10-23	0297760018	THE GLIDDEN ENTERPRISE	10/01/80–10/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
10-23	0297760019	THE COUNTRY TODAY	10/31/80–10/31/81	ONE YEAR RENEWAL SUBSCRIPTION FOR WISCONSIN OFFICE	6.00
10-23	0297760017	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR MONTH OF AUGUST	33.75

10-23	0297760015	DIALCOM, INCORPORATED	09/01/80–09/30/80	PRIME & NON PRIME CONNECT HOURS	40.83
10-28	0301410018	THE DAILY HERALD	10/20/80–10/20/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	75.00
10-28	0301550014	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	27.00
10-28	0301580018	WISCONSIN NEWSPAPER ASSOCIATION	09/01/80–09/30/80	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	47.00
10-28	0301580021	SAWYER COUNTY GAZETTE	09/20/80–09/20/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	7.00
10-28	0301580022	PARK FALLS HERALD	09/01/80–09/01/81	SUBSCRIPITON RENEWAL FOR WISCONSIN OFFICE	10.00
10-28	0301580020	WESTERN UNION TELEGRAPH COMPANY	09/05/80	TELEGRAM	16.80
10-28	0301580019	DATATEL INC.	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	780.95
10-30	0302930011	LYLE H STITT	08/26/80	STAFF TRAVEL - MILWAUKEE - CHICAGO - CWA RC-AA	136.00
10-30	0302930014	LYLE H STITT	08/27/80–08/28/80	ONE NIGHTS LODGING ON OFFICIAL BUSINESS	32.43
10-30	0303670017	ECONOMY STATIONERY & OFFICE SUPPLY CO.	09/19/80	THREE CARD BOOKS	110.70
10-30	0303910016	INTER COUNTY CO-OP PUBLISHING ASSOC.	09/18/80–09/18/81	SUBSCRIPTION RENEWAL DIFFERENCE FOR WISCONSIN OFFICE	2.00
10-30	0303910017	MARSHFIELD NEWS HERALD	11/28/80–11/28/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	60.00
10-30	0303910018	MADISON NEWSPAPERS INC	11/13/80–11/13/81	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	85.00
10-30	0303910014	MASTER CHARGE	09/11/80–09/15/80	MEMBER TRAVEL - DC/CWA/DC-AA-RC	422.00
10-30	0303910015	MASTER CHARGE	09/19/80–09/22/80	MEMBER TRAVEL - DC/CWA/DULUTH/CWA/DC-AA-RC	529.28
10-30	0302930012	LYLE H STITT	09/17/80	STAFF TRAVEL, DC-CHICAGO-CWA RC-TWA	211.00
10-30	0302930013	LYLE H STITT	09/22/80	STAFF TRAVEL, CWA-CHICAGO-DC RC-AA	232.00
10-31	0308610026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,126.31
10-31	0305630010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	301.70
10-31	0308730008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		186.44
11-21	0326360018	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	7.00
11-30	0337720026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,126.31
11-30	0337100008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		79.74
12-12	0347720015	WISCONSIN STATE FARMER	10/30/80–10/30/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	13.00
12-12	0347720016	CAPITOL PUBLICATIONS, INC	12/07/80–12/07/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	137.00
12-12	0347720017	THE BARON REPORT	12/07/80–12/07/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	48.00
12-12	0347720020	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.50
12-12	0347720023	OWEN-ENTERPRISE	11/01/80–11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
12-12	0347720024	THE BEE	09/27/80–09/27/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
12-12	0347720025	MADISON NEWSPAPERS INC	12/01/80–12/31/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	52.00
12-12	0347720026	XEROX CORPORATION	10/14/80	DEVELOPER FOR XEROX MACHINE - WISCONSIN OFFICE	16.32
12-12	0347720027	XEROX CORPORATION	09/30/80	DEVELOPER & WEBS FOR XEROX MACHINE - WISCONSIN OFFICE	31.00
12-12	0347720029	THE RHINELANDER DAILY NEWS	12/19/80–12/19/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	90.00
12-12	0347740006	WISCONSIN NEWSPAPER ASSN.	10/01/80–10/31/80	CLIPPING SERVICE FOR MONTH OF OCTOBER	66.08
12-12	0347740007	FOREIGN AFFAIRS	12/01/80–12/01/81	SUBSCRIPTION RENEWAL	18.00
12-12	0347740008	XEROX CORPORATION	09/04/80–09/30/80	XEROX OVERAGE FOR WASHINGTON OFFICE	34.30
12-12	0347740010	THE DAILY PRESS	12/13/80–12/13/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
12-12	0347740014	NEWSPAPERS INC	11/13/80–06/25/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE - SIX MONTHS	24.70
12-12	0347740015	XEROX CORPORATION	07/31/80–09/04/80	XEROX OVERAGE FOR WASHINGTON OFFICE	19.31
12-12	0347740017	EMMONS OFFICE SUPPLY CO.	10/05/80	CARTRIDGE RIBBONS	6.50
12-12	0347740018	SUPERIOR EVENING TELEGRAM	11/01/80–11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	35.00
12-12	0347740019	BAYFIELD COUNTY PUBLISHING INC.	09/26/80–09/26/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
12-12	0347720021	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE BILL FOR AUGUST	146.21
12-12	0347720022	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE BILL FOR SEPTEMBER	61.38
12-12	0347720030	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR MONTH OF OCTOBER	36.05
12-12	0347740013	GENERAL TELEPHONE CO OF WISCONSIN	10/25/80–11/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
12-12	0347740016	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR MONTH OF SEPTEMBER	33.75
12-12	0347720019	DIALCOM, INCORPORATED	10/01/80–10/31/80	PRIME & NON PRIME CONNECT HOURS	49.55
12-12	0347720028	AB DICK COMPANY	11/01/80–12/01/80	RENTAL - MODEL 8871	67.90
12-12	0347740009	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES FOR MONTH OF OCTOBER	796.70
12-12	0347740011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	ONE V-203 & ONE COUPLER	59.00
12-12	0347740012	AB DICK COMPANY	10/01/80–11/01/80	RENTAL - MODEL 8871	67.90
12-18	0353820006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WAUSAU WI 00000	1,457.00
12-18	0353620024	MASTER CHARGE	10/09/80–10/15/80	MEMBER TRAVEL - DC/DULUTH/CWA/DC -- NW-RC-AA	452.00
12-21	0355660019	HADLEY OFFICE FURNITURE AND MACHINES	10/23/80	REPAIR FOR FOLDING MACHINE	83.75
12-29	0359810013	THE DAILY PRESS	12/16/80–12/16/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	36.00

OFFICE OF THE HON. DAVID R OBEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-29	0359810014	CENTRAL DUPLICATIONG PRODUCTS INC.	11/20/80	ROLLS	5.75
12-29	0359810011	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER	776.90
12-29	0359810012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	ONE V-203 AND ONE COUPLER	59.00
12-31	1005610026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,126.31
12-31	1002740017	MILWAUKEE JOURNAL SENTINEL	09/27/80–03/27/81	SUBSCRIPTION RENEWAL FOR MILWAUKEE SENTINEL FOR WISCONSIN OFFICE	24.70
12-31	1002740018	THE DAILY TRIBUNE	12/24/80–12/24/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	56.00
12-31	1002740019	WISCONSIN JEWISH CHRONICLE	12/31/80–12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
12-31	1002740020	MARSHFIELD NEWS HERALD	12/15/80–12/15/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	39.00
12-31	1002740021	AGRI-VIEW	12/01/80–12/01/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	7.50
12-31	1002740022	WASHBURN COUNTY REGISTER	12/18/80–12/18/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.75
12-31	1002740011	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE BILL FOR MONTH OF OCTOBER	300.59
12-31	1002740013	WESTERN UNION TELEGRAPH COMPANY	11/19/80	TELEGRAM	17.40
12-31	1002740014	GENERAL TELEPHONE CO OF WISCONSIN	11/25/80–12/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	160.26
12-31	1003780004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	301.86
12-31	1002740016	COURTESY TRAVEL, INC.	11/07/80	TRAVEL FOR MEMBER MADISON - MILWAUKEE - DC	147.00
12-31	1002740012	DIALCOM, INCORPORATED	11/01/80–11/30/80	PRIME & NON PRIME CONNECT HOURS	54.25
12-31	1005740007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		5,439.44
				TOTAL	21,169.65

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

10-16	0290830025	AVCOM	09/16/80	TAPE RECORDER, TAPE INSTALLAITON	44.00
10-16	0290830026	BARISH STATIONERY AND PRINTING CO.	08/06/80–08/26/80	SUPPLIES FOR MT VERNON DISTRICT OFFICE (PENS & INK)	21.26
10-16	0290830028	CON EDISON	08/22/80–09/23/80	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	166.61
10-16	0290830019	GSA, OAD, FINANCE DIVISION	09/29/80	FTS INTERCITY SERVICE-AUGUST	33.00
10-16	0290830020	GSA, OAD, FINANCE DIVISION	08/18/80	FTS SERVICE, MT VERNON	453.37
10-16	0290830021	NEW YORK TELEPHONE COMPANY	09/16/80–10/15/80	MONTHLY PHONE SERVICE-N ROCHELLE	80.59
10-16	0290830022	NEW YORK TELEPHONE COMPANY	08/25/80–09/24/80	MONTHLY PHONE SERVICE-N ROCHELLE	380.82
10-16	0290830023	NEW YORK TELEPHONE COMPANY	09/07/80–10/06/80	MONTHLY PHONE SERVICE-MT VERNON	283.23
10-16	0290830027	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY LONG DISTANCE SERVICE	26.98
10-16	0290830024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	CTR SCREEN AND 2 COUPLERS	68.00
10-17	0291770016	FEDERAL EXPRESS CORP.	09/23/80	CULT MATERIAL TO REV. EV PARKER	19.00
10-17	0291770017	FEDERAL SYSTEMS, INC.	09/22/80–12/01/80	3 MOS. SUBSCRIPTION TO FEDERAL JOBS	20.00
10-17	0291770018	GESTETNER CORPORATION	09/23/80	519 BLACK INK	25.50
10-17	0291810024	EMPIRE STATE PRESS CLIPPING SERVICE	09/01/80–09/30/80	SEPTEMBER READING AND CLIPPING CHARGES	62.70
10-17	0291810027	THE WALL STREET JOURNAL	12/01/80–12/01/81	ONE YR SUBSCRIPTION RENEWAL	63.00
10-17	0291810023	PINTARD TELEPHONE EXCHANGE, INC.	09/01/80–09/30/80	ANSWERING SERVICE, N ROCHELLE OFFICE	92.50
10-17	0291810025	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE-SEPTEMBER	47.00
10-17	0291810026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE-MT VERNON	85.78
10-17	0291770014	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGES FOR AUGUST	211.35
10-17	0291770015	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-28	0301550015	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	46.50
10-30	0302450017	HAROLD WOLFF	09/01/80	NEWSLETTER TYPESETTING AND PASTEIP - SEPT. NEWSLETTER	239.58
10-30	0302450016	RICHARD L OTTINGER	09/16/80	REIMBURSEMENT FOR LIABILITY POLICY HOLY TRINITY CHURCH FORUM ON IMMIGRATION & NATURALIZATION	180.00

10-30	0302450018	DORIS JEAN TRADER	09/26/80–09/27/80	R/T VIA AIR FLORIDA/EASTERN SHUTTLE DC TO WHITE PLAINS/YONKERS AND RETURN TO DC IMMIGRATION FORUM.	126.00
10-30	0302520015	POSTMASTER	10/06/80	500 FIFTEEN CENT STAMPS (SHEETS)	75.00
10-30	0302520016	POSTMASTER	10/06/80	500 FIFTEEN CENT STAMPS (COMMEMORATIVE)	75.00
10-31	0308610027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,053.07
10-31	0303890420	BERNARD J ROSENSHEIN	10/01/80–10/30/80	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
10-31	0303890421	KAUFMAN REALTY	10/01/80–10/30/80	MOUNT VERNON NY 00000	467.00
10-31	0305630013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	255.57
10-31	0308730033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		993.44
11-12	0317570020	RICHARD L OTTINGER	07/20/80	EASTERN AIR SHUTTLE 1-WAY MAMARONECK NY TO DCA 20/4.00 TOLLS	66.10
11-12	0317570021	RICHARD L OTTINGER	07/27/80	EASTERN AIR SHUTTLE 1-WAY MAMARONECK NY TO DCA 20/4.00 TOLLS	66.10
11-12	0317570022	RICHARD L OTTINGER	08/06/80	EASTERN AIR SHUTTLE 1-WAY MAMARONECK NY TO DCA 20/4.00 TOLLS	66.10
11-12	0317570023	RICHARD L OTTINGER	08/22/80–08/24/80	EASTERN AIR SHUTTLE - R/T DCA TO NY LAG (MT. VERNON NY) 10/2.00 TOLLS	124.10
11-12	0317570024	RICHARD L OTTINGER	08/28/80–09/03/80	AIR FLORIDA - R/T DCA TO HPN (NEW ROCHELLE) 40/8.00 TOLLS	151.10
11-12	0317570025	RICHARD L OTTINGER	09/05/80–09/08/80	AIR FLORIDA - R/T DCA TO HPN (MAMARONECK NY) 40/8.00 TOLLS	141.50
11-12	0317570026	RICHARD L OTTINGER	09/10/80–09/15/80	AIR FLORIDA - R/T DCA TO HPN (OSSINING NY) 30/6.00 TOLLS	141.00
11-12	0317570027	RICHARD L OTTINGER	09/25/80–09/29/80	AIR FLORIDA - R/T DCA TO HPN (MAMARONECK NY) 10/2.00 TOLLS	135.50
11-29	0331890414	BERNARD J ROSENSHEIN	11/01/80–11/30/80	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
11-29	0331890415	KAUFMAN REALTY	11/01/80–11/30/80	MOUNT VERNON NY 00000	467.00
11-30	0337720027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,085.70
11-30	0337100033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		124.69
12-08	0343800021	CONSOLIDATED EDISON CO. OF NEW YORK	09/23/80–10/23/80	GAS & ELECTRIC/N R OFFICE	95.95
12-08	0343800022	EMPIRE STATE PRESS CLIPPING SERVICE	10/01/80–10/31/80	MONTHLY READING AND CLIPPING CHARGE	85.20
12-08	0343800023	DISTRICT DELIVERY SERVICE	10/01/80–12/30/80	OCT-UNTIL NY TIMES TOOK OVER DELIVERY OF NY TIMES, NOV AND DEC NY POST AND NEWS	90.82
12-08	0343800024	THE WASHINGTON POST	11/21/80–11/20/81	ONE YEAR SUBSCRIPTION-DAILY AND SUNDAY	91.00
12-08	0343800025	WESTMORE NEWS, INC	01/01/81–12/31/82	SUBSCRIPTION RENEWAL-ONE YEAR WEEKLY	7.00
12-09	0344810022	GESTETNER CORPORATION	10/23/80	INK	25.50
12-09	0344810023	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE SERVICE FOR DC OFFICE	62.40
12-09	0344810019	DANIEL R ZENKEL	10/28/80–10/29/80	R/T AIRFARE, DC-WHITE PLAINS-NY, NY-DC VIA AIR FLORIDA & EASTERN SHUTTLE PLUS TRANS TO & FROM TERMINALS.	133.00
12-09	0344810020	STEVEN J ISRAEL	10/20/80–10/21/80	RT AIRFARE, DC-WHITE PLAINS-DC VIA AIR FLORIDA PLUS TAXI TO AND FROM TERMINALS	139.75
12-09	0344810021	JOHN JAMES DINEEN	10/04/80–10/07/80	RT AIRFARE DC-NY LAGUARDIA-DC VIA EASTERN AIR SHUTTLE PLUS TAXI TO AND FROM TERMINALS	128.00
12-10	0345450025	BARISH STATIONERY AND PRINTING CO	07/25/80–10/07/80	STATIONERY SUPPLIES/MT. VERNON	81.81
12-10	0345450026	CANTRELL/CUTTER PRINTING, INC	10/09/80–10/26/80	REPRINTS & LETTERS	286.00
12-10	0345450027	RICHARD L OTTINGER	10/17/80	REIMBURSE PAYMENT TO KEN SHARP PRINTING CONG. RECORD REPRINTS	56.00
12-10	0345450028	HUDSON'S DIRECTORY	01/01/80–01/01/81	RENEWAL SUBSCRIPTION - 1 YEAR CONTRACTS DIRECTORY	60.00
12-10	0345450024	C & P TELEPHONE	10/01/80–10/31/80	D.C. LONG DISTANCE PHONE SERVICE	63.00
12-13	0348420009	RICHARD L OTTINGER	09/22/80–09/27/80	REIMBURSEMENT FOR PAYMENT TO MARYANNE MALONEY FOR COMPUTER SERVICES	120.00
12-13	0348420010	RICHARD L OTTINGER	09/28/80–10/05/80	REIMBURSEMENT FOR PAYMENT TO MARYANNE MALONEY FOR COMPUTER SERVICES	120.00
12-13	0348420011	RICHARD L OTTINGER	10/06/80–10/12/80	REIMBURSEMENT FOR PAYMENT TO MARYANNE MALONEY FOR COMPUTER SERVICES	120.00
12-16	0351400014	CANTRELL/CUTTER PRINTING, INC	07/24/80	176,000 NEWSLETTER	3,401.79
12-16	0351400022	CANTRELL/CUTTER PRINTING, INC	11/14/80	174,000 NEWSLETTER	3,360.41
12-16	0351400015	CON EDISON	10/23/80	GAS & ELECTRIC FOR NEW ROCHESTER OFFICE	152.60
12-16	0351400018	BARISH STATIONERY AND PRINTING CO	11/05/80	SUPPLIES FOR MT. VERNON OFFICE (PENS, APPT. BOOK & PAPER)	13.11
12-16	0351400020	DAVID GOLD	12/04/80–12/04/80	RENTAL CAR, PARKING	37.54
12-16	0351400021	EMPIRE STATE PRESS CLIPPING SERVICE	11/01/80–11/30/80	MONTHLY READING/CLIPPING CHARGE	87.60
12-16	0351400017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR NEW ROCHESTER DISTRICT OFFICE	31.85
12-16	0351400023	NEW YORK TELEPHONE COMPANY	09/25/80–10/24/80	TELEPHONE SERVICE N.R. OFFICE	411.04
12-16	0351400016	MARGARET K O'BRYON	11/22/80–11/24/80	AMTRAK - DC TO NY FOR CON RAIL & HUD MEETINGS IN NYC, TAXIS	91.25
12-16	0351400019	DAVID GOLD	12/04/80–12/04/80	DC-WHITE PLAINS-DC VISIT WITH NY STAFF	128.00
12-16	0351400013	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DEC 1980	870.62
12-17	0352810020	CANTRELL/CUTTER PRINTING, INC	08/27/80	175,000 NEWSLETTERS	3,341.10
12-17	0352810014	XEROX CORPORATION	09/26/80	INITIAL SUPPLIES FOR NEW ROCHELLE (DEVELOPER & IMAGER)	89.60
12-17	0352810015	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	DAILY & SUNDAY PAPERS FOR DC OFFICE	61.50
12-17	0352810016	SCARSDALE INQUIRER	01/31/80–01/31/81	ONE YEAR SUBSCRIPTION TO DC OFFICE	13.00
12-17	0352810018	WESTERN UNION TELEGRAPH COMPANY	10/08/80	OFFICIAL WESTERN UNION SERVIC	5.23
12-17	0352810019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICES FOR NEW ROCHELLE OFFICE	31.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352810021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE, MT VERNON DIST OFFICE	85.78
12-17	0352810022	WESTERN UNION TELEGRAPH COMPANY	11/12/80	OFFICIAL WESTERN UNION SERVICE	15.34
12-17	0352810013	DIALCOM, INCORPORATED	11/17/80	DUAL ACCESS CHARGES FOR OCTOBER	164.08
12-17	0352810017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	CRT SCREEN & VOICE COUPLERS	68.00
12-19	0354410014	NEW YORK TELEPHONE COMPANY	10/25/80–11/04/80	TELEPHONE SERVICE, N.R. OFFICE	381.70
12-19	0354410015	NEW YORK TELEPHONE COMPANY	10/16/80–11/15/80	TELEPHONE SERVICE, N.R. OFFICE	83.30
12-19	0354410016	NEW YORK TELEPHONE COMPANY	11/16/80–12/15/80	TELEPHONE SERVICE, N.R. OFFICE	99.90
12-19	0354410017	NEW YORK TELEPHONE COMPANY	11/07/80–12/06/80	TELEPHONE SERVICE, M.V. OFFICE	234.57
12-19	0354410018	NEW YORK TELEPHONE COMPANY	10/07/80–11/06/80	TELEPHONE SERVICE, M.V. OFFICE	273.23
12-31	0365890403	BERNARD J ROSENSHEIN	12/01/80–12/30/80	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
12-31	0365890404	KAUFMAN REALTY	12/01/80–12/30/80	MOUNT VERNON NY 00000	467.00
12-31	1002460023	CONGRESSWOMEN'S CAUCUS	01/05/81–12/31/81	ANNUAL SUBSCRIPTION TO UPDATE 1/5/81-12/30/81	125.00
12-31	1002780028	PINTARD TELEPHONE EXCHANGE, INC.	10/01/80–10/31/80	ANSWERING SERVICE/NEW ROCHELLE OFFICE (E04-0507)	92.00
12-31	1002780029	PINTARD TELEPHONE EXCHANGE, INC.	11/01/80–11/30/80	ANSWERING SERVICE/NEW ROCHELLE OFFICE (E04-0507)	92.00
12-31	1003780007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	255.69
12-31	1002780025	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES FOR SEPTEMBER (DUAL ACCESS)	1,413.20
12-31	1002780026	DIALCOM, INCORPORATED	11/01/80–11/01/80	COMPUTER SERVICES FOR NOVEMBER	870.62
12-31	1002780027	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	EQUIPMENT LEASE: CTR SCREEN, 2 COUPLERS	68.00
				TOTAL	**30,715.53**

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

10-07	0281540022	LEON E PANETTA	09/07/80	GAS EXPENSES FOR TRAVEL WITHIN 16TH CD	20.38
10-07	0281540021	LEON E PANETTA	09/19/80–09/22/80	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN TO WASHINGTON DC	646.40
10-07	0281540023	DIANA J MARINO	09/19/80–09/22/80	TRANSPORTATION FOR MEMBER; CANNON HOB TO DULLES AIRPORT AND RETURN 60 MILES AT .24 PER MILE	14.40
10-08	0282520006	POSTMASTER	09/05/80	600 $.15 POSTAGE STAMPS	90.00
10-09	0283630012	LEON E PANETTA	09/27/80–09/28/80	GASOLINE FOR TRAVEL WITHIN 16TH C.D.	39.90
10-09	0283630011	LEON E PANETTA	09/28/80	TRAVEL FROM MONTEREY, CA, TO WASHINGTON, D.C.	267.43
10-09	0283630013	LEON E PANETTA	09/29/80	CAB FARE FROM DULLES AIRPORT TO CANNON HOB	15.00
10-15	0289530020	LEON E PANETTA	09/19/80–09/22/80	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	111.72
10-15	0289530024	CANTRELL/CUTTER PRINTING, INC.	09/25/80	FINDLEY BUSINESS CARDS	17.50
10-15	0289530025	THE MADDEN COMPANY	07/31/80–08/27/80	OFFICE SUPPLIES; PAPER DISPERSANT, LABELS	26.45
10-15	0289530027	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/01/80–09/30/80	SHARED EXPENSES; CONFERENCE ROOM RENTAL; PACIFIC GAS & ELEC., JANITORIAL & DISPOSAL SERVICE	86.50
10-15	0289530028	LEON E PANETTA	09/19/80	SAVIN DISPERSANT	3.33
10-15	0289530029	LEON E PANETTA	09/18/80	REIMBURSEMENT FOR GREYHOUND FEE, FLAG DELIVERY	3.20
10-15	0289530021	PACIFIC TELEPHONE	09/02/80–10/01/80	SALINAS OFFICE PHONE SERVICE	22.43
10-15	0289530022	PACIFIC TELEPHONE	09/14/80–10/13/80	MONTEREY OFFICE PHONE SERVICE	125.39
10-15	0289530023	PACIFIC TELEPHONE	09/05/80–10/04/80	SANTA CRUZ OFFICE PHONE SERVICE	17.75
10-15	0289530026	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON OFFICE PHONE SERVICE	263.29
10-17	0291770019	LEON E PANETTA	10/02/80	TRAVEL TO MONTEREY, CALIFORNIA FROM WASHINGTON, DC	414.00
10-17	0291770020	DIANA J MARINO	10/02/80	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT, & RETURN, 60 MILES AT 24¢/MI.	14.40
10-28	0301550016	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	109.00
10-31	0308610028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,324.55
10-31	0303890422	CUESTA VALLEY PROPERTIES	10/01/80–10/30/80	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00

10-31	0303890423	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/80–10/30/80	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
10-31	0303890424	CITY OF HOLLISTER	10/01/80–10/30/80	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
10-31	0303890425	MAYOR OF CITY OF MONTEREY	10/01/80–10/30/80	380 ALVARADO STREET MONTEREY CA 93940	226.00
10-31	0304920021	PACIFIC TELEPHONE	10/02/80–11/01/80	DISTRICT WATS LINE SERVICE	600.00
10-31	0304920022	PACIFIC TELEPHONE	09/17/80–10/16/80	HOLLISTER OFFICE PHONE SERVICE	13.43
10-31	0304920023	PACIFIC TELEPHONE	09/16/80–10/15/80	SAN LUIS OBISPO OFFICE PHONE SERVICE	29.83
10-31	0304920024	PACIFIC TELEPHONE	10/02/80–11/01/80	SALINAS OFFICE PHONE SERVICE	26.45
10-31	0304920025	PACIFIC TELEPHONE	10/05/80–11/04/80	SANTA CRUZ OFFICE PHONE SERVICE	24.63
10-31	0305630014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	245.19
10-31	0304920017	CONTINENTAL RESOURCES INC	08/01/80–08/31/80	CRT TERMINAL AND COUPLER RENTAL	100.00
10-31	0304920018	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	CRT TERMINAL AND COUPLER RENTAL	70.00
10-31	0304920019	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	CRT TERMINAL AND COUPLER RENTAL	70.00
10-31	0304920020	CONTINENTAL RESOURCES INC	08/01/80–08/31/80	CRT TERMINAL AND COUPLER RENTAL	97.67
10-31	0308730010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		273.55
11-10	0315450025	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/15/80–11/14/80	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE & SUPPLIES	79.36
11-10	0315450026	MARILYN KOHL	10/17/80	REIMBURSEMENT FOR OFFICE SUPPLIES - COUNTY MAP	6.36
11-10	0315450027	CLERK OF THE BOARD	07/01/80–09/30/80	335 IBM COPIES	16.75
11-10	0315450028	TREND STUDIO OF PHOTOGRAPHY	09/01/80	OFFICIAL PHOTOGRAPHS	15.00
11-10	0315600014	EXCEL COMMERCIAL & INDUST. CLEANING CO.	09/01/80–09/30/80	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
11-10	0315600016	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	CLIPPING SERVICE	25.60
11-10	0315600017	CHARLES E FRENCH	08/25/80–10/01/80	IBM COPIES - 185 AT 5 CENTS	9.25
11-10	0315600018	CP SIERRA DISTRIBUTOR	09/01/80–11/01/80	NEWSPAPER DELIVERY SERVICE	20.00
11-10	0315600011	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON, D.C. OFFICE TOLL TELEPHONE SERVICE	258.41
11-10	0315600019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	36.35
11-10	0315450024	HAZELTINE CORPORATION	10/01/80–10/31/80	SCREEN & COUPLER RENTAL	80.00
11-10	0315600010	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	RENTAL OF TWO CRT TERMINALS AND COUPLERS	140.00
11-10	0315600012	DMC	08/01/80–08/28/80	DATA PROCESSING SERVICE	1,016.95
11-10	0315600013	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICE	991.38
11-10	0315600015	ANDERSON JACOBSON, INC.	07/01/80–09/30/80	COUPLER RENTAL	36.00
11-12	0317540013	CAMBRIA COMMUNITY SERVICES	09/20/80	RENTAL OF CAMBRIA VETERNAS HALL FOR CONSTITUENT HOURS	23.00
11-12	0317540014	DAVID R RAMAGE	10/22/80	RECORD REPRINTS	14.25
11-12	0317540015	PACIFIC TELEPHONE	10/16/80–11/15/80	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	38.93
11-12	0317540016	PACIFIC TELEPHONE	10/17/80–11/16/80	HOLLISTER OFFICE TELEPHONE SERVICE	18.86
11-12	0317540017	PACIFIC TELEPHONE	10/14/80–11/13/80	MONTEREY OFFICE TELEPHONE SERVICE	127.52
11-12	0317540018	BENCHMARK SYSTEMS	10/22/80	XEROX RIBBONS	92.00
11-21	0326800019	LEON E PANETTA	11/06/80	TRAVEL IN DISTRICT MOBIL GASOLINE	15.60
11-21	0326800020	CATHERINE COOKE	11/09/80	TRANS FOR MEMBER DULLES - CANNON @ 24¢ PER MILE 60 MILES RND TRIP	14.40
11-26	0331810007	LEON E PANETTA	10/12/80–10/21/80	TRAVEL IN DIST-GASOLINE	76.97
11-26	0331810009	LEON E PANETTA	10/22/80–10/30/80	TRAVEL IN DIST-GASOLINE	73.18
11-26	0331810011	LEON E PANETTA	09/16/80	TRAVEL IN DIST MOBIL OIL GASOLINE/OIL	21.14
11-26	0331810012	LEON E PANETTA	10/03/80	TRAVEL IN DIST MOBIL GASOLINE	16.45
11-26	0331810013	LEON E PANETTA	10/05/80	TRAVEL IN DIST ARCO GASOLINE	14.00
11-26	0331810014	LEON E PANETTA	10/07/80	TRAVEL IN DIST MOBIL GASOLINE	8.02
11-26	0331810010	LEON E PANETTA	11/09/80	PLANE TRAVEL FROM LA, CALIF TO WASH, DC	412.00
11-29	0331890416	CUESTA VALLEY PROPERTIES	11/01/80–11/30/80	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
11-29	0331890417	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/80–11/30/80	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
11-29	0331890418	CITY OF HOLLISTER	11/01/80–11/30/80	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
11-29	0331890419	MAYOR OF CITY OF MONTEREY	11/01/80–11/30/80	380 ALVARADO STREET MONTEREY CA 93940	226.00
11-30	0337720028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,324.55
11-30	0337100010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		914.47
12-08	0343760002	LEON E PANETTA	11/14/80–11/17/80	TRAVEL DC TO MONTEREY, CA & TRAVEL FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC	774.00
12-08	0343760003	CHRIS WOMACK	11/14/80	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT & RETURN, 60 MILES AT 24¢ PER MILE	14.40
12-09	0344610004	EXCEL COMMERCIAL & INDUST. CLEANING CO.	10/01/80–10/31/80	SAN LUIS OBISPO OFFICE JANITORIAL SERVICE	20.00
12-09	0344610005	MONTEREY PENINSULA CHAMBER OF COMMERCE	11/14/80–12/13/80	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE SHARED EXPENSES	75.31
12-09	0344610008	CP SIERRA DISTRIBUTOR	09/01/80–12/01/80	NEWSPAPER SUBSCRIPTION DELIVERY	30.00
12-09	0344610013	ALLENS PRESS CLIPPING BUREAU	10/01/80–10/31/80	PRESS CLIPPING SERVICE	28.60
12-09	0344800020	THE MADDEN COMPANY	09/10/80–09/19/80	DISPERSANT FOR COPIER, SAVIN PAPER, TD PAKS, DESPERSANT FOR COPIER	68.54

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	0344610006	WESTERN UNION TELEGRAPH COMPANY	10/09/80-10/23/80	TELEGRAPH SERVICES	105.06
12-09	0344610009	PACIFIC TELEPHONE	11/02/80-12/01/80	SALINAS OFFICE TELEPHONE SERVICE	27.74
12-09	0344610010	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	365.32
12-09	0344610011	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR MONTEREY OFFICE	36.05
12-09	0344610012	PACIFIC TELEPHONE	11/01/80-11/30/80	MONTEREY OFFICE WATS SERVICE	580.00
12-09	0344610007	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICE	992.28
12-09	0344800017	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	CRT TERMINAL & COUPLER RENTAL	70.00
12-09	0344800018	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	CRT TERMINAL & COUPLER RENTAL	70.00
12-09	0344800019	ANDERSON JACOBSON, INC.	10/01/80-10/30/80	COUPLER RENTAL	16.00
12-15	0350810019	LEON E PANETTA	11/21/80-11/26/80	CAR RENTAL FOR TRAVEL WITHIN 16TH CONG DIST	184.00
12-15	0350810028	LEON E PANETTA	11/25/80-11/28/80	GAS FOR TRAVEL WITHIN 16TH CONG DIST	46.58
12-15	0350810016	LEON E PANETTA	11/21/80	TRAVEL, WASHINGTON, DC TO MONTEREY, CALIFORNIA	412.00
12-15	0350810017	DIANA J MARINO	11/21/80	TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN, 60 MILES @ 24¢ PER MILE	14.40
12-15	0350810018	LEON E PANETTA	11/30/80	TRAVEL, MONTEREY, CALIFORNIA TO WASHINGTON, DC	367.00
12-18	0353820009	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SALINAS CA 00000	1,118.00
12-21	0355660020	JOHN C ANGELL	11/28/80	REIMBURSEMENT FOR ELECTRONIC STENCILS	20.00
12-21	0355660021	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	PRESS CLIPPING SERVICE	43.20
12-21	0355660022	PACIFIC TELEPHONE	11/16/80-12/15/80	SAN LUIS OBISPO OFFICE PHONE SERVICE	34.17
12-21	0355660023	PACIFIC TELEPHONE	11/17/80-12/16/80	HOLLISTER OFFICE PHONE SERVICE	13.44
12-21	0355660024	PACIFIC TELEPHONE	11/14/80-12/13/80	MONTEREY OFFICE PHONE SERVICE	131.85
12-31	1005610027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,324.55
12-31	0365890405	CUESTA VALLEY PROPERTIES	12/01/80-12/30/80	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
12-31	0365890406	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	12/01/80-12/30/80	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
12-31	0365890407	CITY OF HOLLISTER	12/01/80-12/30/80	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
12-31	0365890408	MAYOR OF CITY OF MONTEREY	12/01/80-12/30/80	380 ALVARADO STREET MONTEREY CA 93940	226.00
12-31	1003780008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	245.32
12-31	1005740009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		245.49
				TOTAL	**20,498.21**

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

10-07	0281530015	CHARLES PASHAYAN, JR.	09/11/80-09/13/80	ROUND-TRIP FLIGHT - DC/NY/DC MTG. TO DISCUSS METHODS FOR FINANCING WATER PROJECTS	120.00
10-07	0281530019	XEROX CORPORATION	07/03/80-07/31/80	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	84.98
10-07	0281530018	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES - D.C. OFFICE	2.72
10-07	0281530016	MARTIN TRAVEL SERVICE	09/10/80	FLIGHT FOR LYNN JOYNER WASHINGTON/FRESNO	371.00
10-07	0281530017	MARTIN TRAVEL SERVICE	09/23/80	FLIGHT FOR LYNN JOYNER FRESNO/WASHINGTON	408.00
10-21	0295630009	PACIFIC TELEPHONE	09/25/80-10/24/80	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	85.82
10-21	0295630010	PACIFIC TELEPHONE	09/20/80-10/19/80	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	97.67
10-24	0298930015	TOGNI-BRANCH STATIONERS	09/23/80	OFFICE SUPPLIES FOR VISALIA HOME OFFICE	15.45
10-24	0298930016	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGE FOR FRESNO HOME OFFICE	370.13
10-24	0298930017	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES FOR HANFORD HOME OFFICE	36.74
10-24	0298930018	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES FOR VISALIA HOME OFFICE	34.80
10-24	0298930019	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR DC OFFICE	5.31
10-28	0301550017	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	29.25

10-30	0303460016	VISALIA TIMES-DELTA	11/01/80–11/01/81	SUBSCRIPTION TO DISTRICT NEWSPAPER	90.00
10-30	0303460014	MARTIN TRAVEL SERVICE	10/10/80	ONE-WAY FLIGHT FOR LYNN JOYNER/WASHINGTON/SAN FRANCISCO	434.00
10-30	0303460015	MARTIN TRAVEL SERVICE	10/18/80	ONE-WAY FLIGHT FOR LYNN JOYNER/FRESNO/WASHINGTON	397.00
10-31	0308610029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,403.82
10-31	0303890426	PROPERTY MANAGEMENT SPECIALIST, INC	10/01/80–10/30/80	SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
10-31	0303890427	LAND SYSTEMS	10/01/80–10/30/80	804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
10-31	0303890428	EQUITY PROPERTIES	10/01/80–10/30/80	4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
10-31	0304920026	THERESA RIVIERA	07/01/80–09/30/80	MILEAGE FOR OFFICIAL BUSINESS AT 20¢ PER MILE, 3609 MILES	721.80
10-31	0304920027	ALISON BAKKE	07/02/80–09/25/80	MILEAGE FOR OFFICIAL BUSINESS AT 20¢ PER MILE, 1837 MILES	367.40
10-31	0304920028	BONNIE KEMP	07/07/80–09/23/80	MILEAGE FOR OFFICIAL BUSINESS AT 20¢ PER MILE, 981 MILES	196.20
10-31	0304920029	LORETTA MONTGOMERY	07/02/80–09/10/80	MILEAGE FOR OFFICIAL BUSINESS AT 20¢ PER MILE, 450 MILES	90.00
10-31	0304920030	GENE'S OFFICE SUPPLIES	08/28/80–09/24/80	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	110.01
10-31	0305460035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	185.86
10-31	0308730034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		459.20
11-10	0315600020	LYNN C. JOYNER	07/16/80	OFFICE SUPPLIES - PAPER & CLEANING SUPPLIES	9.53
11-10	0315600021	LYNN C. JOYNER	08/12/80	OFFICE SUPPLIES - PAPER & CLEANING SUPPLIES	18.26
11-10	0315600022	LYNN C. JOYNER	09/12/80	OFFICE SUPPLIES - PAPER & CLEANING SUPPLIES	19.61
11-10	0315600023	LYNN C. JOYNER	10/15/80	OFFICE SUPPLIES - PAPER & CLEANING SUPPLIES	18.84
11-10	0315600024	LYNN C. JOYNER	07/01/80–10/01/80	MILEAGE FOR OFFICIAL BUSINESS 1330 MI AT .20/MILE	266.00
11-21	0326360019	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.00
11-26	0331730005	XEROX CORPORATION	07/31/80–09/02/80	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	59.72
11-26	0331730006	GENE'S OFFICE SUPPLIES	09/26/80–10/16/80	OFFICE SUPPLIES (MAILING LABELS, NOTEBOOKS, INDEX DIVIDERS, & STENCILS) FRESNO HOME OFFICE	17.62
11-26	0331730008	PACIFIC TELEPHONE	10/20/80–11/19/80	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	92.80
11-26	0331730009	PACIFIC TELEPHONE	10/25/80–11/24/80	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	70.20
11-26	0331810015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES VISALIA HOME OFFICE	35.74
11-26	0331810016	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FRESNO HOME OFFICE	293.18
11-26	0331810017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES HANFORD HOME OFFICE	39.86
11-26	0331730007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	TERMINAL/COUPLER	72.00
11-29	0331890420	PROPERTY MANAGEMENT SPECIALIST, INC	11/01/80–11/30/80	SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
11-29	0331890421	LAND SYSTEMS	11/01/80–11/30/80	804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
11-29	0331890422	EQUITY PROPERTIES	11/01/80–11/30/80	4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
11-30	0337720029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,334.15
11-30	0337100034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,292.77
12-08	0343760015	MARTIN TRAVEL SERVICE	09/13/80–09/14/80	FLIGHT FOR LARRY ADAMS FRESNO/SAN FRAN/SACRA/FRESNO	82.00
12-08	0343760016	XEROX CORPORATION	09/02/80–09/30/80	PHOTOCOPIER CHARGES/FRESNO HOME OFFICE	91.01
12-08	0343760017	THE WALL STREET JOURNAL	01/18/81–01/18/82	ONE-YEAR SUBSCRIPTION/WALL STREET JOURNAL	63.00
12-08	0343760018	LYNN C. JOYNER	11/07/80	LODGING - (MEETING WITH CONG. JOHN ROUSSELOT IN LOS ANGELES)	66.75
12-08	0343760019	LYNN C. JOYNER	11/07/80–11/08/80	CAR RENTAL	39.94
12-08	0343760020	LYNN C. JOYNER	11/06/80	OFFICE SUPPLIES - (CLEANING SUPPLIES, PAPER TOWELS, ETC) FRESNO DISTRICT OFFICE	9.65
12-08	0343760022	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NY TIMES SUBSCRIPTION	40.50
12-08	0343800027	CHARLES PASHAYAN, JR.	11/07/80	LODGING FOR MEMBER/MTG IN LA	61.28
12-08	0343800028	CHARLES PASHAYAN, JR.	11/05/80	LODGING FOR MEMBER IN THE DISTRICT	38.32
12-08	0343800029	LARRY D ADAMS	11/13/80–11/14/80	RENTAL CAR, INDISTRICT TRAVEL	98.39
12-08	0343760021	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES/DC OFFICE	10.24
12-08	0343800026	CHARLES PASHAYAN, JR.	11/08/80	FLIGHT FOR MEMBER-LA/DC	377.00
12-08	0343760014	MARTIN TRAVEL SERVICE	09/14/80	FLIGHT FOR LYNN JOYNER FRESNO/WASHINGTON	395.00
12-08	0343760013	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	TERMINAL/COUPLER	72.00
12-09	0344640002	POSTMASTER	09/19/80	STAMPS FOR RADIO TAPES	18.00
12-13	0348750022	THOMAS J LANKFORD	08/26/80–09/02/80	PRINTING OF FYI NEWSLETTER/LABELS	288.16
12-13	0348750020	MARTIN TRAVEL SERVICE	11/08/80	LA/FRESNO FLIGHT FOR LYNN JOYNER/MTG. W/CONG. ROUSSELOT	45.00
12-13	0348750023	TOGNI-BRANCH STATIONERS	11/24/80	OFFICE SUPPLIES (PENS)	3.19
12-13	0348750024	T. BELL TRAVEL, INC.	11/03/80–11/15/80	ROUND-TRIP FLIGHT FOR LARRY ADAMS (DC/FRESNO/DC)	473.50
12-13	0348750021	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	TERMINAL/COUPLER	72.00
12-18	0353640018	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	12.50
12-31	1005610028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,474.15
12-31	0365890409	PROPERTY MANAGEMENT SPECIALIST, INC	12/01/80–12/30/80	SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
12-31	0365890410	LAND SYSTEMS	12/01/80–12/30/80	804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued					
12-31	0365890411	EQUITY PROPERTIES	12/01/80–12/30/80	4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
12-31	1003750035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	185.95
12-31	1005740032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		850.08
				TOTAL	17,412.05
OFFICE OF THE HON. EDWARD J PATTEN					
OFFICIAL EXPENSES					
10-07	0281510029	NEW JERSEY BELL	09/11/80–09/30/80	SEPTEMBER PHONE BILL FOR NEW BRUNSWICK OFFICE 201/545-5655	112.91
10-08	0282520007	POSTMASTER	09/05/80	PURCHASE OF 3000 STAMPS @ .15 FOR OFFICIAL USE	450.00
10-16	0290830029	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	SEPTEMBER, 1980, WESTERN UNION CHARGES	9.20
10-16	0290730019	EDWARD J PATTEN	09/19/80–09/23/80	R/T TRAVEL FROM WASH/PERTH AMBOY, NJ (15TH DISTRICT) DISTANCE: 440 MI AT 24¢/MI & TOLLS	113.30
10-16	0290730020	EDWARD J PATTEN	09/25/80–09/29/80	R/T TRAVEL FROM WASH/PERTH AMBOY, NJ (15TH DISTRICT) DISTANCE: 440 MI AT 24¢/MI & TOLLS	113.30
10-16	0290730021	EDWARD J PATTEN	10/03/80	ONE WAY TRAVEL FROM WASH, DC/PERTH AMBOY, NJ (15TH DISTRICT) DISTANCE: 220 MI AT 24¢/MI & TOLLS.	56.65
10-28	0301550018	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	32.50
10-30	0303610029	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE BILL FOR SEPTEMBER, 1980	121.51
10-30	0303610030	NEW JERSEY BELL	10/01/80–10/31/80	OCTOBER PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE	377.84
10-31	0308610030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		447.05
10-31	0303890429	P 313 STATE STREET COR	10/01/80–10/30/80	313 STATE STREET PERTH AMBOY NJ 08861	717.60
10-31	0305630015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	153.32
10-31	0308730011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		208.56
11-14	0319530025	RONALD E RAKOS	10/22/80–10/24/80	IN-DISTRICT TRAVEL 40 MI @ .24/MI	9.60
11-14	0319530027	RONALD E RAKOS	09/27/80–09/30/80	IN-DISTRICT TRAVEL DISTANCE: 60 MI @ .24/MI	14.40
11-14	0319530029	RONALD E RAKOS	10/08/80	IN-DISTRICT TRAVEL 38 MI @ .24/MI	9.12
11-14	0319530024	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	WESTERN UNION CHARGES FOR OCTOBER	10.58
11-14	0319530026	RONALD E RAKOS	09/26/80–10/01/80	R/T TRAVEL FROM WASHINGTON TO EAST BRUNSWICK, NJ & RTN DISTANCE 424 MI/.24 TOLLS	109.26
11-14	0319530028	RONALD E RAKOS	10/07/80–10/09/80	R/T TRAVEL FROM WASHINGTON TO EAST BRUNSWICK & RETURN DISTANCE 424 MILES/.24 TOLLS	109.26
11-14	0319530030	RONALD E RAKOS	10/21/80–10/26/80	R/T TRAVEL FROM WASHINGTON TO NEW BRUNSWICK (15TH DISTRICT) DISTANCE: 424 MI @ .24/MI TOLLS	109.26
11-17	0322410015	NEW JERSEY BELL	10/01/80–10/31/80	OCTOBER BILL FOR NEW BRUNSWICK DISTRICT OFFICE	89.75
11-21	0326360020	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	153.50
11-25	0330420030	C & P TELEPHONE	10/01/80–10/31/80	OCTOBER, 1980 LONG DISTANCE BILL	125.18
11-26	0331740005	OFFICE OF RECORDS AND REGISTRATION	11/20/80–11/20/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	219.00
11-29	0331890423	P 313 STATE STREET COR	11/01/80–11/30/80	313 STATE STREET PERTH AMBOY NJ 08861	717.60
11-30	0337720030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		447.05
11-30	0337100011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		513.17
12-12	0347740021	NEW JERSEY BELL	11/11/80–12/11/80	NOV. PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE (201/545-5655)	212.10
12-12	0347740023	NEW JERSEY BELL	11/07/80–12/07/80	NOV. PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE (201/826-4610)	493.15
12-13	0348650016	EDWARD J PATTEN	11/12/80	ONE-WAY TRAVEL FROM PERTH AMBOY, N.J. TO WASHINGTON, D.C. 220 MI AT .24/MI TOLLS	56.65
12-13	0348650017	EDWARD J PATTEN	11/19/80–11/19/80	R/T WASH, D.C. - ATLANTIC CITY, N.J. & RETURN 360 MI AT .24/MI TOLLS	92.10
12-13	0348650018	EDWARD J PATTEN	11/19/80	PARKING IN ATLANTIC CITY	8.00
12-13	0348650019	EDWARD J PATTEN	11/21/80–12/01/80	R/T FROM WASH, D.C.-PERTH AMBOY, N.J. 440 MI AT .24/MI TOLLS	113.30
12-18	0353820010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW BRUNSWICK NJ 00000	855.00
12-18	0353640019	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	145.00
12-30	0365740028	POSTMASTER	12/08/80	PURCHASE OF 3000 STAMPS FOR OFFICIAL USE	450.00

12-31	1005610029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		447.05
12-31	0365890412	P 313 STATE STREET COR	12/01/80–12/30/80	313 STATE STREET PERTH AMBOY NJ 08861	717.60
12-31	1003620022	RONALD E RAKOS	11/22/78	32 MI R/T FROM EAST BRUNSWICK TO PRINCETON	7.68
12-31	1003620024	RONALD E RAKOS	11/28/80	22 MI R/T FROM EAST BURNSWICK TO PERTH AMBOY, N.J.	5.28
12-31	0366810020	C & P TELEPHONE	11/01/80–11/30/80	NOVEMBER LONG DISTANCE PHONE BILL	134.28
12-31	1003780009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	153.44
12-31	1003620021	RONALD E RAKOS	11/21/80–11/23/80	R/T TRAVEL FROM WASH, D.C. TO EAST BRUNSWICK, N.J. 424 MI AT .24/MI TOLLS	109.26
12-31	1003620023	RONALD E RAKOS	11/26/80–11/29/80	R/T FROM WASH, D.C. TO EAST BURNSWICK, N.J. 424 MI AT .24/MI TOLLS	109.26
12-31	1003620025	KAREN MARIE GIBBS	11/23/80	ONE WAY TRAIN TRAVEL FROM ISELIN (15-D.) N.J. TO WASHINGTON, D.C.	33.75
12-31	1005740010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		192.00
				TOTAL	**9,885.37**

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

10-16	0290700026	STATE FARM MUTUAL AUTO INSURANCE CO.	10/14/80–12/31/80	AUTO INSURANCE FOR LEASED AUTO FOR USE ON OFFICIAL BUSINESS IN DISTRICT	60.04
10-16	0290700025	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	408.36
10-17	0291770024	MANUEL SEPULVEDA	07/31/80	PAPER PRODUCTS FOR MEETING WITH CONSTITUENTS ON 8/2/80	17.28
10-17	0291770025	INVESTORS THRIFT	10/01/80–10/31/80	FOR LEASED AUTO FOR CONGRESSMAN'S OFFICIAL USE WHILE IN DISTRICT	134.40
10-17	0291770021	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
10-17	0291770022	COMPUTER DEVICES, INC	10/01/80–10/31/80	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
10-17	0291770023	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER SERVICES FOR WASHINGTON & DISTRICT OFFICES	109.00
10-24	0298410023	PACIFIC CLIPPINGS	09/01/80–09/30/80	CLIPPING SERVICE FOR CALIFORNIA OFFICE	27.00
10-24	0298410025	DAVID R RAMAGE	09/29/80	CONGRESSIONAL RECORD REPRINTS ON SCHOOL PRAYER	31.25
10-24	0298410024	GSA, OAD, FINANCE DIVISION	09/30/80	WASHINGTON FTS INTERCITY SERVICE	324.75
10-24	0298410026	PACIFIC TELEPHONE COMPANY	09/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	279.95
10-24	0298410027	JERRY M PATTERSON	10/03/80	OFFICIAL TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA VIA AMERICAN AIRLINES #75	377.00
10-24	0298410028	JERRY M PATTERSON	10/03/80	24 MILES FROM OFFICE TO AIRPORT MULTIPLIED BY .24	5.76
10-31	0308610031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		836.82
10-31	0305630030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	171.92
10-31	0308730035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		87.03
11-17	0322610016	INVESTORS THRIFT	11/01/80–11/30/80	LEASE OF AUTO FOR CONGRESSMAN'S OFFICIAL USE WHILE IN DISTRICT	134.40
11-17	0322610012	PACIFIC TELEPHONE COMPANY	10/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	338.77
11-17	0322610013	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	110.85
11-17	0322610014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	110.95
11-17	0322610015	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1,138.54
11-17	0322610017	PACIFIC TELEPHONE COMPANY	07/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	271.55
11-17	0322610018	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER SERVICE FOR WASHINGTON AND DISTRICT OFFICES	109.00
11-26	0331730003	PACIFIC CLIPPINGS	10/01/80–10/31/80	CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
11-26	0331730004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	WASHINGTON OFFICE FTS LINE	121.10
11-26	0331730001	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	273.62
11-26	0331730002	COMPUTER DEVICES, INC	11/01/80–11/30/80	MINITERM FOR DISTRICT OFFICE	70.00
11-30	0337720031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		836.82
11-30	0337100035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(26.75)
12-18	0353820011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SANTA ANA CA 00000	5,720.00
12-18	0353640020	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	70.00
12-31	1005610030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		836.82
12-31	1003780010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	172.02
12-31	1005740033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		115.85
				TOTAL	**14,241.72**

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

10-08	0282450021	RON PAUL	09/20/80	IN-DISTRICT TRAVEL: 90 MILES @ .24 PER MILE	21.60

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282450024	RON PAUL	09/26/80–09/27/80	IN-DISTRICT TRAVEL: 214 MILES @ .24 PER MILE	51.36
10-08	0282450019	RON PAUL	09/19/80–09/22/80	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	442.28
10-08	0282450020	RON PAUL	09/19/80–09/22/80	TRAVEL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONN W/PLANE TRIP TO DIST 250 MI @ .24.	60.00
10-08	0282450022	RON PAUL	09/25/80–09/29/80	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	442.28
10-08	0282450023	RON PAUL	09/25/80–09/29/80	TRAVEL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONN W/PLANE TRIP TO DIST 250 MI @ 24¢.	60.00
10-09	0283610016	BAY AREA OFFICE SUPPLY	08/19/80–08/26/80	OFFICE SUPPLIES	21.14
10-09	0283610017	EXECUTIVE SECRETARIAL SERVICE	08/31/80	COPYING CHARGE	4.35
10-09	0283610018	CLAIRE C. SEATON	09/20/80	STAFF IN-DISTRICT TRAVEL 100 MILES AT .24/MI	24.00
10-09	0283610019	XEROX CORPORATION	08/14/80	SUPPLIES FOR XEROX MACHINE	33.00
10-09	0283610025	MARK ELAM	08/25/80–09/16/80	STAFF IN-DISTRICT TRAVEL 381 MILES AT .24/MI	91.44
10-09	0283610026	MARK ELAM	08/25/80	PHOTO SUPPLIES	4.14
10-09	0283610014	SOUTHWESTERN BELL TELEPHONE	08/29/80–09/28/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	43.27
10-09	0283610015	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/80–10/05/80	TELEPHONE SERVICE AND EQUIPMENT NASA ROAD I DISTRICT OFFICE	177.81
10-09	0283610020	SOUTHWESTERN BELL TELEPHONE	09/17/80–10/16/80	TELE SERVICE & EQUIPMENT MARTIN LUTHER KING BLVD DISTRICT OFFICE	134.48
10-09	0283610021	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LAKE JACKSON DISTRICT OFFICE	39.60
10-09	0283610022	SOUTHWESTERN BELL TELEPHONE	08/29/80–09/28/80	TELEPHONE SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE	56.43
10-09	0283610023	SOUTHWESTERN BELL TELEPHONE	09/07/80–10/06/80	TELEPHONE SERVICE & EQUIPMENT HOUSTON –HOTLINE–	89.23
10-09	0283610024	GSA, OAD, FINANCE DIVISION	09/18/80	FTS EQUIPMENT NASA ROAD I DISTRICT OFFICE	43.00
10-16	0290750024	SOUTHWESTERN BELL TELEPHONE	08/25/80–09/24/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	208.08
10-24	0298700014	CANTRELL/CUTTER PRINTING, INC	08/13/80	TYPESETTING & PRINTING OF TOWN MEETING CARDS	453.70
10-24	0298700016	CANTRELL/CUTTER PRINTING, INC	08/29/80	TYPESETTING & PRINTING OF TOWN MEETING CARDS	700.25
10-24	0298700017	CANTRELL/CUTTER PRINTING, INC	08/29/80	TYPESETTING & PRINTING OF TOWN MEETING CARDS	1,561.83
10-24	0298700015	CANTRELL/CUTTER PRINTING, INC	08/13/80	TYPESETTING & PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	53.60
10-24	0298700018	RUTH BEECHER	09/27/80	STAFF IN-DISTRICT TRAVEL 50 MILES AT 24¢/MILE	12.00
10-24	0298700019	MARK ELAM	09/26/80–10/07/80	STAFF IN-DISTRICT TRAVEL 151 MILES AT 24¢/MILE	36.24
10-24	0298700013	GSA, OAD, FINANCE DIVISION	09/09/80	CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	46.00
10-24	0298700020	SOUTHWESTERN BELL TELEPHONE	09/29/80–10/28/80	TELE. SERVICE & EQUIPMENT CONGRESSIONAL HOTLINE LAKE JACKSON	18.83
10-24	0298700021	SOUTHWESTERN BELL TELEPHONE	09/29/80–10/28/80	TELE. SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	33.65
10-24	0298700022	SOUTHWESTERN BELL TELEPHONE	09/25/80–10/24/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	224.98
10-28	0301550019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	21.50
10-28	0301900024	MARK ELAM	09/02/80	PHOTO SUPPLIES	2.20
10-28	0301900025	EVELYN BURT	09/20/80	STAFF INDISTRICT TRAVEL 33 MILES @ 24¢ PER MILE	7.92
10-28	0301900026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - RICHMOND DISTRICT OFFICE	39.60
10-30	0302930024	BAY AREA OFFICE SUPPLY	09/30/80	OFFICE SUPPLIES	21.14
10-30	0302930025	EXECUTIVE SECRETARIAL SERVICE	09/30/80	COPYING CHARGES	14.85
10-30	0302930027	ALVIN SUN	10/31/80–01/31/81	NEWSPAPER SUBSCRIPTION	9.60
10-30	0302930029	L.H. ROCKWELL, JR.	08/25/80–10/10/80	INDISTRICT TRAVEL 805 MILES @ 24¢ PER MILE	193.20
10-30	0303470023	THE BRAZORIAN NEWS	11/01/80–06/01/81	NEWSPAPER SUBSCRIPTION	9.50
10-30	0303470025	DAVID W HOBBS	10/09/80	LUNCH WITH CONSTITUENTS	4.50
10-30	0303470026	DAVID W HOBBS	10/10/80	LUNCH WITH CONSTITUENTS	5.74
10-30	0303470028	RUTH BEECHER	10/15/80	STAFF IN-DISTRICT TRAVEL 30 MILES @ .24	7.20
10-30	0303470033	DAVID W HOBBS	09/29/80–10/10/80	STAFF IN-DISTRICT TRAVEL 746 MILES @ .24	179.04
10-30	0302930026	CONTINENTAL TELEPHONE OF CALIFORNIA	10/06/80–11/05/80	TELEPHONE SERVICE & EQUIPMENT NASA ROAD 1 DISTRICT OFFICE	194.35
10-30	0303470022	SOUTHWESTERN BELL TELEPHONE	10/07/80–11/06/80	TELEPHONE SERVICE & EQUIPMENT - HOUSTON CONGRESSIONAL HOTLINE	89.23

10-30	0303470029	SOUTHWESTERN BELL TELEPHONE	09/29/80–10/28/80	TELEPHONE SERVICE & EQUIPMENT - RICHMOND DISTRICT OFFICE	56.43
10-30	0302930028	L.H. ROCKWELL, JR.	08/22/80	TRAVEL FROM WASHINGTON, DC - HOUSTON, TX; 1450 MILES @ 24¢/MILE	348.00
10-31	0308610032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		301.00
10-31	0303890430	MEL POWERS ,INVESTMENT BUILDER	10/01/80–10/30/80	SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
10-31	0303890431	FREE ENTERPRISE REALTY INC	10/01/80–10/30/80	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
10-31	0303890432	FORT BEND OFFICE PARK VENTURE	10/01/80–10/30/80	301 S 9TH STREET RICHMOND TX 77649	265.00
10-31	0303890433	C.K.G. INVESTMENTS	10/01/80–10/30/80	00000	570.00
10-31	0305440009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	256.76
10-31	0308730012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		228.66
11-10	0315610018	GREENWOOD PRESS, INC.	09/16/80	BOOK, POSTAGE, AND HANDLING: BACK DOOR TO WAR, TANSILL	32.70
11-10	0315610017	SOUTHWESTERN BELL TELEPHONE	08/29/80–09/28/80	TELEPHONE EQUIPMENT AND SERVICE	18.83
11-10	0315610023	C & P TELEPHONE	08/01/80–08/31/80	PHONE CHARGES	108.69
11-10	0315610024	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	45.00
11-10	0315610025	WESTERN UNION TELEGRAPH COMPANY	09/15/80	TELEGRAPH SERVICE	12.60
11-10	0315610019	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	870.62
11-10	0315610020	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES	60.94
11-10	0315610022	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	RENTAL OF COMPUTER EQUIPMENT	72.00
11-10	0315610026	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
11-10	0315610027	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00
11-12	0317810022	DAVID W HOBBS	10/14/80–10/28/80	STAFF IN DIST TRAVEL, 948 MILES @ 24¢ PER MILE	227.52
11-12	0317810018	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR RICHMOND DIST OFFICE	39.60
11-12	0317810019	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR LAKE JACKSON DIST OFFICE	39.60
11-12	0317810020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR NASA ROAD I DIST OFFICE	43.00
11-12	0317810021	SOUTHWESTERN BELL TELEPHONE	10/17/80–11/16/80	TELEPHONE SERVICE & EQUIPMENT FOR MARTIN LUTHER KING BLVD DIST OFFICE	69.43
11-17	0322410016	THOMAS J LANKFORD	08/05/80–08/28/80	PRINTING SERVICES AND XEROX COPIES	320.05
11-17	0322410017	THOMAS J LANKFORD	09/25/80–09/26/80	XEROX COPIES	20.20
11-19	0324840022	SUBURBIA	10/01/80–10/01/81	NEWSPAPER SUBSCRIPTION	20.00
11-19	0324840025	EXECUTIVE SECRETARIAL SERVICE	10/28/80	COPYING CHARGES	12.00
11-19	0324840023	SOUTHWESTERN BELL TELEPHONE	10/29/80–11/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DIST OFFICE	31.57
11-19	0324840024	SOUTHWESTERN BELL TELEPHONE	10/29/80–11/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON –HOTLINE–	18.83
11-21	0326360021	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0325450022	C & P TELEPHONE	09/01/80–09/30/80	PHONE CHARGES	5.26
11-21	0325450021	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES	8.36
11-29	0331890424	MEL POWERS ,INVESTMENT BUILDER	11/01/80–11/30/80	SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
11-29	0331890425	FREE ENTERPRISE REALTY INC	11/01/80–11/30/80	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
11-29	0331890426	FORT BEND OFFICE PARK VENTURE	11/01/80–11/30/80	301 S 9TH STREET RICHMOND TX 77649	265.00
11-29	0331890427	C.K.G. INVESTMENTS	11/01/80–11/30/80	00000	570.00
11-30	0337720032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		301.00
11-30	0337100012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		233.04
12-08	0343760007	BAY AREA OFFICE SUPPLY	10/20/80–10/29/80	OFFICE SUPPLIES - BUSINESS CARDS & PAPER	28.10
12-08	0343760004	SOUTHWESTERN BELL TELEPHONE	10/29/80–11/28/80	TELEPHONE SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE	56.43
12-08	0343760005	SOUTHWESTERN BELL TELEPHONE	10/25/80–11/24/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	219.19
12-08	0343760006	CONTINENTAL TELEPHONE OF CALIFORNIA	11/05/80–12/05/80	TELEPHONE SERVICE & EQUIPMENT NASA ROAD I DISTRICT OFFICE	217.47
12-08	0343760008	RON PAUL	10/03/80	PLANE TRIP TO DISTRICT: DC - HOUSTON	215.00
12-08	0343760009	RON PAUL	11/11/80–11/14/80	PLANE TRIP TO DISTRICT: HOUSTON - DC - HOUSTON	430.00
12-08	0343760010	RON PAUL	11/17/80	PLANE TRIP FROM DISTRICT: HOUSTON - DC	215.00
12-08	0343760011	RON PAUL	10/03/80–11/17/80	TRAVEL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONN. W/TWO TRIPS TO DIST: 500 MI AT 24¢.	120.00
12-08	0343760012	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
12-18	0353620027	RON PAUL	11/21/80–12/01/80	IN-DISTRICT TRAVEL: 212 MILES AT .24 PER MILE	50.88
12-18	0353640021	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	22.50
12-18	0353620025	RON PAUL	11/21/80–12/01/80	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	430.00
12-18	0353620026	RON PAUL	11/21/80–12/01/80	TRAVEL TO AND FROM DULLES AP AND TO & FM HOUSTON INTERCON.AP IN CONN W/PLANE TRIP TO DIST 250 MI @ .24.	60.00
12-29	0359710015	KAIE POTTER	11/10/80	STAFF IN-DISTRICT TRAVEL 32 MI AT 24¢/MI	7.68
12-29	0359710016	DAVID W HOBBS	11/07/80–11/20/80	STAFF IN-DISTRICT TRAVEL 128 MILES AT 24¢/MI	30.72
12-29	0359710014	SOUTHWESTERN BELL TELEPHONE	11/07/80–12/06/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	89.23

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1005610031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		301.00
12-31	0365890413	MEL POWERS ,INVESTMENT BUILDER	12/01/80-12/30/80	SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
12-31	0365890414	FREE ENTERPRISE REALTY INC	12/01/80-12/30/80	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
12-31	0365890415	FORT BEND OFFICE PARK VENTURE	12/01/80-12/30/80	301 S 9TH STREET RICHMOND TX 77649	265.00
12-31	0365890416	C.K.G. INVESTMENTS	12/01/80-12/30/80	00000	570.00
12-31	1002460024	THE ANGLETON TIMES	12/01/80-05/31/81	NEWSPAPER SUBSCRIPTION	35.75
12-31	1002460025	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LAKE JACKSON OFFICE	45.13
12-31	1002460026	GSA, OAD, FINANCE DIVISION	11/18/80	FTS HOUSTON DISTRICT OFFICE	42.25
12-31	1002460027	GSA, OAD, FINANCE DIVISION	11/18/80	FTS RICHMOND DISTRICT OFFICE	38.60
12-31	1002460028	SOUTHWESTERN BELL TELEPHONE	11/17/80-12/16/80	TELEPHONE EQUIPMENT & SERVICE MARTIN LUTHER KING BLVD. OFFICE	85.54
12-31	1003740009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	256.93
12-31	1005740011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		218.16
				TOTAL	**21,228.43**

ADJUSTMENTS/REFUNDS

05-21	0345990001	CONGRESSIONAL QUARTERLY INC	05/21/80	REFUND DUE TO SUBSCRIPTION TO CONGRESSIONAL INSIGHT HAS BEEN CANCELLED	(56.00)
				TOTAL	**(56.00)**

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

10-06	0280720029	JO EMMA B. TURNER	09/09/80	CAB FARES IN CONNECTION W/MTGS WITH CONSTITUENTS FROM BARBERTON, OH LONGWORTH TO DEPT. OF INTERIOR.	2.65
10-06	0280720031	DOROTHY LITMAN	08/13/80	TIRE FOR DISTRICT CAR	35.53
10-06	0280720032	DOROTHY LITMAN	08/25/80	REIMBURSEMENT FOR OFFICE EXPENSE (WINDOW WASHING)	2.50
10-06	0280720033	DOROTHY LITMAN	08/06/80-08/31/80	TRAVEL WITHIN THE DISTRICT TURNPIKE TOLLS, GAS FOR DISTRICT CAR	137.56
10-06	0280720030	DONALD J PEASE	09/19/80-09/22/80	TRAVEL TO DISTRICT R/T AIRFARE DC - CLEVELAND - DC TAXI TO AIRPORT & METRO FROM AIRPORT	108.00
10-08	0282520008	POSTMASTER	09/08/80	200 15¢ STAMPS	30.00
10-08	0282520009	POSTMASTER	09/08/80	100 STAMPS @ 50¢	50.00
10-09	0282600024	TELEGRAPH PRESS	07/15/80	PRINTING OF CONSUMER CATALOGS - CONSTITUENT COMMUNICATION	238.00
10-09	0282600020	HOLIDAY CAR RENTAL, INC.	10/01/80-10/31/80	RENTAL CAR FOR DISTRICT REP	153.92
10-09	0282600021	GENERAL TELEPHONE CO	09/22/80-10/22/80	LOCAL SERVICE FOR DISTRICT OFFICE IN MEDINA	27.30
10-09	0282600023	GSA, OAD, FINANCE DIVISION	07/18/80	FTS EQUIPMENT CHARGE FOR D.C. OFFICE	49.20
10-09	0282600022	ANDERSON JACOBSON, INC	06/01/80-06/30/80	COMPUTER SERVICES/OFFICE EXPENSE FOR D.C. OFFICE	23.00
10-21	0295630014	ATLAS PHOTO COMPANY	09/22/80	PHOTO REPRODUCTION FOR PRESS AND CONSTITUENT COMMUNICATION	17.05
10-21	0295630011	OHIO BELL	09/20/80-10/19/80	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN BARBERTON	21.22
10-21	0295630012	GSA, OAD, FINANCE DIVISION	09/30/80	FTS SERVICE	49.00
10-21	0295630016	GSA, OAD, FINANCE DIVISION	09/18/80	EQUIPMENT CHARGE FOR D.C. OFFICE	22.50
10-21	0295630017	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGE - OFFICE EXPENSE	49.20
10-21	0295630018	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAPHS SENT - CONSTITUENT COMMUNICATION	13.89
10-21	0295630019	OHIO BELL	09/28/80-10/27/80	DISTRICT TELEPHONE SERVICE FOR SANDUSKY OFFICE	23.56
10-21	0295630020	GSA, OAD, FINANCE DIVISION	08/18/80	FTS CHARGE - OFFICE EXPENSE	49.20
10-21	0295630013	DONALD J PEASE	09/26/80-09/29/80	TRAVEL TO DISTRICT ROUNDTRIP AIRFARE - D.C. - CLEVELAND - D.C. & TAXI TO AIRPORT	106.50
10-21	0295630015	WESTERN UNION DATA SERVICES	10/01/80-10/31/80	OFFICE EXPENSE FOR D.C. OFFICE EQUIPMENT	72.00

10-30	0303460008	DOROTHY LITMAN	09/01/80–09/30/80	TRAVEL WITHIN THE DISTRICT - PARKING, GASOLINE FOR DISTRICT CAR, TURNPIKE	199.64
10-30	0303460009	DOROTHY LITMAN	09/01/80–09/30/80	REPAIR LEASED CAR	119.02
10-30	0303460011	SHEILA LOFTUS	10/07/80	PHOTO FOR PRESS RELEASE & LOCAL NEWSPAPERS	70.00
10-30	0303460012	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE BILL FOR D.C. OFFICE AND CASEWORKERS	255.22
10-30	0303460013	DONALD J PEASE	10/03/80–10/19/80	DISTRICT TRAVEL, TAXI TO AIRPORT, A/F: DC-CLEVE., TURNPIKE TOLLS, MI IN PVT CAR, OBERLIN-DC400 MI @ .24.	193.20
10-30	0303460010	DOROTHY LITMAN	09/23/80	PAID POSTAGE DUE ON LETTER RECEIVED - OFFICE EXPENSE	.48
10-31	0308610033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,070.42
10-31	0303890434	BRUCE C DELONG	10/01/80–10/30/80	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
10-31	0303890435	THE LAWRENCE CABLE CO	10/01/80–10/30/80	SANDUSKY OH 44870	350.00
10-31	0305630017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	194.92
10-31	0308730036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		257.07
11-18	0323740023	DONALD J PEASE	12/22/80–02/22/81	REIMBURSEMENT FOR PAYMENT OF INSURANCE BEYOND THE CURRENT TERM	66.32
11-19	0324610002	LORAIN LABOR LEADER	10/05/80–10/05/81	NEWSPAPER FOR DISTRICT OFFICE	3.50
11-19	0324610004	HOLIDAY CAR RENTAL, INC.	11/01/80–11/30/80	DISTRICT CAR RENTAL	153.92
11-19	0324610005	THE WELLINGTON ENTERPRISE	11/24/80–11/24/81	NEWSPAPER FOR DISTRICT OFFICE	8.50
11-19	0324610006	TAX NOTES	12/17/80–12/17/81	SUBSCRIPTION FOR D.C. OFFICE AND BINDERS	200.00
11-19	0324610007	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE AND BINDERS	439.00
11-19	0324610009	CRISS CROSS DIRECTORIES	10/05/80	DIRECTORY FOR DISTRICT OFFICE IN LORAIN	93.87
11-19	0324610003	OHIO BELL	10/20/80–11/19/80	DISTRICT PHONE BILL FOR OFFICE IN BARBERTON	18.75
11-19	0324610008	GENERAL TELEPHONE CO	10/22/80	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MEDINA	27.30
11-19	0324610010	GSA, OAD, FINANCE DIVISION	10/31/80	FTS SERVICE FOR DISTRICT OFFICE	25.00
11-19	0324610001	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	COMPUTER SERVICES FOR D.C. OFFICE	72.00
11-26	0331810019	DONALD J PEASE	10/28/80	TRIP TO CLMBS TO ASST BARBERTONOFCLS WITH HUD OFC, AIRFARE, CLVLND-CLMBS-CLVLND, PLUS LIMO & PARKING.	114.00
11-26	0331810020	OHIO BELL	10/28/80–11/27/80	LOCAL SERVICE FOR DISTRICT OFFICE IN SANDUSKY	20.05
11-26	0331810021	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS SENT BY CASEWORKERS-CONSTITUENT COMMUNICATIONS	31.65
11-26	0331810018	DONALD J PEASE	10/21/80–11/05/80	AIR TRVL TO DIST, DC TO CLEVELAND, OH, TAXI TO ARPRT, PRVTAUT O-OBERLIN TO CHEVY CHASE, MD 400 MI @ 24¢.	193.20
11-26	0331810022	ANDERSON JACOBSON, INC	10/01/80–10/31/80	OFFICE EQUIPMENT CHARGE FOR DC OFFICE	18.00
11-29	0331890428	BRUCE C DELONG	11/01/80–11/30/80	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
11-29	0331890429	THE LAWRENCE CABLE CO	11/01/80–11/30/80	SANDUSKY OH 44870	350.00
11-30	0337720033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,007.76
11-30	0337100036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		140.93
12-08	0343760026	CANTRELL/CUTTER PRINTING, INC	01/30/80	TOWN MEETING CARDS/CONSTITUENT COMMUNICATION	735.97
12-08	0343760023	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEWSPAPER FOR DC OFFICE	61.50
12-08	0343760025	THE REPORTER	01/01/81–12/31/81	NEWSPAPER FOR DISTRICT OFFICE	7.50
12-08	0343760027	XEROX CORPORATION	07/15/80–09/30/80	METER USAGE CHARGE - OFFICE EQUIPMENT CHARGE FOR DC OFFICE	86.79
12-08	0343760024	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR DC OFFICE & CASEWORKERS	366.18
12-09	0344810025	DIANA WOOD	11/18/80	CABFARE TO MEETING DOWNTOWN WITH CONSTITUENT STEEL WORKERS	4.20
12-09	0344810024	THE LORAIN TELEPHONE CO	10/25/80–11/25/80	DIST PHONE SERVICE FOR DIST OFFICE	120.76
12-09	0344810028	GSA, OAD, FINANCE DIVISION	10/18/80	FTS EQUIPMENT FOR DIST OFFICES	22.50
12-09	0344810026	WESTERN UNION DATA SERVICES	09/24/80	COMPUTER EQUIP EXPENSE FOR DC OFFICE	72.00
12-09	0344810027	WESTERN UNION DATA SERVICES	10/24/80	COMPUTER EQUIP EXPENSE FOR DC OFFICE	72.00
12-09	0344640003	POSTMASTER	11/07/80	200 STAMPS AT 15 CENTS	30.00
12-13	0348450023	DOROTHY LITMAN	10/01/80–10/31/80	TRAVEL WITHIN DISTRICT FOR DISTRICT REPRESENTATIVE - GAS & TURNPIKE	195.95
12-13	0348450025	KATHLEEN B CLARK	10/28/80–11/05/80	MEALS IN DISTRICT, RENTAL CAR FOR TVL WITHIN THE DIST ON OFC'L BUSS, GAS FOR RENTAL CAR, TURNPIKE TOLLS.	193.99
12-13	0348450024	KATHLEEN B CLARK	10/28/80–11/05/80	TRAVEL TO DISTRICT (STAFF) PARKING AT CLEVE AIRPORT, AIRFARE - D.C.-CLEVE-D.C., CAB FROM D.C. TO HILL	91.75
12-13	0348450026	BILL GOOLD	11/20/80–11/21/80	TRAVEL TO DISTRICT (STAFF) AIRFARE - CLEVE-D.C-CLEVE	155.00
12-13	0348450022	ANDERSON JACOBSON, INC	08/01/80–09/30/80	COMPUTER SERVICES FOR OFFICE - DISCREPANCY DUE TO RATE CHARGE	39.00
12-22	0357700024	DONALD J PEASE	12/05/80	REIMBURSEMENT FOR PAYMENT TO POSTMASTER FOR PRINTING ON OFFICIAL STANTIONERY	14.00
12-22	0357700026	TEXAS INSTRUMENTS INC	10/29/80	BATTERY PACK FOR OFFICE CALCULATOR	6.77
12-22	0357700027	GENERAL TELEPHONE CO	10/22/80–11/22/80	PHONE SERVICE FOR DISTRICT OFFICE IN MEDINA	27.30
12-22	0357700025	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	VIDEO SCREEN FOR DC OFFICE COMPUTER	72.00
12-22	0357700028	PSA DATA PROCESSING	11/13/80	DATA PROCESSING SERVICES FOR CONSTITUENT COMMUNICATIONS	147.77
12-29	0364800016	AKRON BEACON JOURNAL	12/31/80–12/29/81	SUBSCRIPTION TO NEWSPAPER FOR DIST OFFICE	83.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-29	0364800017	HOLIDAY CAR RENTAL, INC.	12/01/80–12/31/80	DIST CAR LEASE	153.92
12-29	0364800018	XEROX CORPORATION	04/16/80–07/15/80	XEROX COPIES FOR DC OFFICE	81.23
12-29	0359710017	OHIO BELL	11/28/80–12/27/80	PHONE SERVICE FOR DISTRICT OFFICE IN SANDUSKY	20.05
12-29	0359710019	GSA, OAD, FINANCE DIVISION	11/18/80	OFFICE EQUIPMENT CHARGE FOR DISTRICT OFFICE	22.50
12-29	0359710020	GSA, OAD, FINANCE DIVISION	11/30/80	FTS SERVICE FOR DISTRICT OFFICES	19.00
12-29	0359710021	GSA, OAD, FINANCE DIVISION	11/18/80	OFFICE EQUIPMENT FOR DC OFFICE	49.20
12-29	0364800015	OHIO BELL	11/20/80–12/19/80	LOCAL PHONE SERVICE FOR DIST OFFICE IN SANDUSKY	18.75
12-29	0364800019	GSA, OAD, FINANCE DIVISION	10/18/80	OFFICE TELEPHONE EQUIPMENT FOR DC OFFICE	49.20
12-29	0359710018	DONALD J PEASE	12/06/80–12/06/80	TRAVEL TO DISTRICT R/T AIRFARE DC - CLEVELAND - DC	172.00
12-31	1005610032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,010.42
12-31	0365890417	BRUCE C DELONG	12/01/80–12/30/80	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
12-31	0365890418	THE LAWRENCE CABLE CO	12/01/80–12/30/80	SANDUSKY OH 44870	350.00
12-31	1003780012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.04
12-31	1005740034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		252.69
				TOTAL	**13,700.63**

OFFICE OF THE HON. CLAUDE PEPPER

OFFICIAL EXPENSES

10-08	0282520010	POSTMASTER	09/05/80	1,000 15¢ STAMPS	150.00
10-28	0301550020	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	10.50
10-30	0302530023	SHELDON J HARRIS	09/24/80	ROOM FOR RON FRIED ONE NIGHT WHILE IN DISTRICT (MIAMI) ON OFFICIAL BUSINESS	54.17
10-30	0303650014	CRYSTAL WATER COMPANY	10/01/80–10/31/80	COOLER RENTAL - OCTOBER (DISTRICT OFFICE) WATER DELIVERY	13.60
10-30	0303650015	MID ATLANTIC INDUSTRIES INC	09/26/80	NORELCO CONFERENCE MICROPHONE	23.50
10-30	0303650016	NATIONAL JOURNAL REPORTS	10/16/80–03/16/81	6 MONTH'S SUBSCRIPTION	195.00
10-30	0303650017	BASIL HART C/O THE MIAMI NEWS	01/01/80–09/30/80	DAILY DELIVERY OF THE MIAMI NEWS (DISTRICT OFFICE)	29.40
10-30	0303650018	METROPOLITAN DELIVERY SERVICE	08/01/80–09/30/80	MESSENGER SERVICE - MONTH OF SEPTEMBER AND MONTH OF AUGUST	26.20
10-30	0303650024	WESTERN UNION TELEGRAPH COMPANY	09/17/80	MESSAGE SENT	3.20
10-30	0303650025	WESTERN UNION TELEGRAPH COMPANY	09/20/80	MESSAGE SENT	3.20
10-30	0303650026	WESTERN UNION ELECTRONIC MAIL, INC	09/01/80–09/30/80	MESSAGES SENT BY ELECTRONIC MAIL - MONTH OF SEPTEMBER	17.74
10-30	0303650027	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE DISTRICT OFFICE SEPTEMBER	397.90
10-30	0302530022	RONALD A. FRIED	09/24/80–09/25/80	ROUND TRIP AIR FARE, DC TO DISTRICT (MIAMI) - OFFICIAL BUSINESS, TAXIS AND TIPS	440.00
10-30	0303650019	COMPUTER DEVICES, INC	10/01/80–10/31/80	LEASE OF COMPUTER EQUIPMENT OCTOBER	70.00
10-30	0303650020	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT - OCTOBER	60.00
10-30	0303650021	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	2 V-203 & COUPLERS, T-320 & COUPLER, SEPTEMBER	187.00
10-30	0303650022	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES - SEPTEMBER	1,001.34
10-30	0303650023	ANDERSON JACOBSON, INC	07/01/80–09/30/80	AD-342 450 BAUD COUPLER, A242 450 BAUD COUPLER, CURRENT CHARGES	75.00
10-31	0308610034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		593.15
10-31	0305630018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	252.14
10-31	0308730013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		468.48
11-10	0315620023	PITNEY BOWES	05/15/80	SERVICE ON FOLDING MACHINE	32.00
11-12	0317540019	FRANCES H CAMPBELL	11/10/80–11/14/80	EXPENSES FOR ATTENDING SEMINAR BY THE AMERICAN MANAGEMENT ASSN	690.00
11-12	0317540021	CLAUDE PEPPER	08/03/80	PORTION OF AIR FARE DC TO DISTRICT (MIAMI) ONE WAY	253.00
11-12	0317540022	CLAUDE PEPPER	09/27/80–09/30/80	PORTION OF AIR FARE DC TO DISTRICT (MIAMI) AND RETURN - LESS ROUND TRIP COACH RATE TO GREENSBORO, NC.	385.18

11-12	0317540023	CLAUDE PEPPER	10/07/80	PORTION OF AIR FARE DC TO DISTRICT (MIAMI) ONE WAY	253.00
11-12	0317540020	CLAUDE PEPPER	08/12/80–08/29/80	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) FOR STAFF MEMBER - OFFICIAL BUSINESS THETA SHIPP	228.00
11-21	0326360022	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	47.00
11-30	0337720034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		593.15
11-30	0337100013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		147.93
12-09	0344700028	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	DAILY SUBSCRIPTION - NEW YORK TIMES	40.50
12-09	0344610019	C&P TELEPHONE COMPANY	09/14/80–10/13/80	SERVICE AND EQUIPMENT BELL BOY	29.07
12-09	0344610020	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES - LONG DISTANCE TELEPHONE SERVICE SEPTEMBER	397.50
12-09	0344610022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE DISTRICT OFFICE - OCTOBER	414.73
12-09	0344700026	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES - LONG DISTANCE TELEPHONE SERVICE OCTOBER	141.11
12-09	0344700027	CLAUDE PEPPER	11/15/80	ONE WAY AIRFARE DC TO DISTRICT (MIAMI)	253.00
12-09	0344610014	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT NOVEMBER	60.00
12-09	0344610015	COMPUTER DEVICES, INC	11/01/80–11/30/80	LEASE OF COMPUTER EQUIPMENT - NOVEMBER	70.00
12-09	0344610016	ANDERSON JACOBSON, INC	10/01/80–10/31/80	AD-342 450 BAUD COUPLER A 242 450 BAUD COUPLER OCTOBER	34.00
12-09	0344610017	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	2 V-203 AND COUPLERS T-320 AND COUPLER OCTOBER	187.00
12-09	0344610018	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES OCTOBER	1,060.85
12-09	0344610021	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICES SEPTEMBER	49.21
12-09	0344610023	JAMES BRENNAN	10/06/80	EXPRESS MAIL SERVICE TO DISTRICT - SHELL CITY PROJECT	5.55
12-12	0347740020	PITNEY BOWES	08/06/80	CLEAN, OIL, & ADJUST FOLDING MACHINE	38.00
12-12	0347740024	HEALTH WATERS, INC.	09/01/80–10/31/80	COOLER RENTAL & DELIVERY OF WATER - WASHINGTON OFFICE	26.61
12-12	0347740025	METROPOLITAN DELIVERY SERVICE	10/01/80–10/31/80	MESSENGER SERVICE OCTOBER	15.00
12-12	0347740026	CRYSTAL WATER COMPANY	11/01/80–11/30/80	COOLER RENTAL - DISTRICT OFFICE NOVEMBER	10.40
12-12	0347740027	WESTERN UNION ELECTRONIC MAIL, INC	10/01/80–10/31/80	ELECTRONIC MESSAGE SERVICE OCTOBER	10.00
12-12	0347740028	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICES - OCTOBER	49.22
12-18	0353820012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MIAMI FL 00000	4,075.00
12-29	0359810015	HEALTH WATERS, INC.	11/01/80–11/30/80	WATER - WASHINGTON OFFICE FOR NOVEMBER	35.79
12-29	0359810016	METROPOLITAN DELIVERY SERVICE	11/01/80–11/30/80	MESSENGER SERVICE FOR NOVEMBER	18.73
12-29	0359810017	ELI ATTAR, INC.	11/17/80	PHOTOGRAPHIC SERVICES FOR PRESS RELEASE	35.00
12-29	0359810018	R S P MEDIA ENTERPRISES	11/26/80	1 RULE COMMITTEE PORTRAIT W/SIGNATURES AND SHARE OF PHOTO FEE	44.50
12-29	0359810024	ANDREW HAMILTON	11/11/80	PARKING FEES - OFFICIAL DUTIES OF STAFF MEMBER WHILE IN NEW YORK	13.00
12-29	0359810025	ANDREW HAMILTON	11/11/80–11/12/80	REIMB FOR AUTO RENTAL - OFFICIAL DUTIES OF STAFF MEMBER WHILE IN NOW YORK	52.61
12-29	0359810019	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE - DISTRICT OFFICE, NOVEMBER	405.56
12-29	0359810020	CLAUDE PEPPER	12/05/80–12/08/80	ROUND TRIP AIRFARE, DC TO DIST (MIAMI)	506.00
12-29	0359810021	CLAUDE PEPPER	11/21/80–12/01/80	AIR FARE ROUND TRIP, DC TO DIST (MIAMI) VIA NEW YORK, OFFICIAL BUSINESS	461.00
12-29	0359810026	CLAUDE PEPPER	12/04/80	ONE WAY AIR FARE, DC TO DIST (MIAMI)	253.00
12-29	0359810027	CLAUDE PEPPER	12/04/80	ONE WAY AIRFARE FROM DIST TO WASH	253.00
12-29	0359810022	CHARLOTTE DICKSON	12/03/80–12/07/80	ROUND TRIP AIRFARE TO DIST (MIAMI) OFFICIAL DUTIES PLUS TAXIS AND TIPS	218.00
12-29	0359810023	ANDREW HAMILTON	11/11/80–11/12/80	ROUND TRIP AIRFARE - SHUTTLE WASH/NEW YORK, OFFICIAL DUTIES, STAFF MEMBER	60.00
12-30	0365740029	POSTMASTER	12/03/80	1,000 15¢ STAMPS	150.00
12-31	1005610033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		593.15
12-31	1003780013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	252.27
12-31	1005740012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,900.89
				TOTAL	**18,920.03**

ADJUSTMENTS/REFUNDS

09-10	0318990010	DAVID R RAMAGE	07/24/80	REFUND DUE TO VOUCHER PAYMENT IN ERROR	(22.00)
				TOTAL	**(22.00)**

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

10-06	0280810019	CARL D PERKINS	09/10/80–09/14/80	MEMBER'S TVL FM LEXINGTON, KYT O PIKEVILLE AND RETURN VIA PRIVATE AUTO @ .24 PER MILE 326 MILES..	78.24
10-06	0280810018	AMERICAN EXPRESS CO	09/10/80–09/14/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	206.00
10-15	0289460027	XEROX CORPORATION	06/30/80–07/31/80	FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MINIMUM	8.63
10-15	0289460029	DAVID WHALIN	09/18/80–09/20/80	OFFICIAL MEALS DURING HOUSING GROUNDBREAKING (HOLIDAY INN, WYTHEVILLE, VA) DINNER & BREAKFAST .	19.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PERKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289460030	DAVID WHALIN	09/18/80-09/19/80	OFFICIAL LODGING DURING HOUSING GROUNDBREAKING (HOLIDAY INN, WYTHEVILLE, VA	70.72
10-15	0289460023	AMERICAN EXPRESS CO	09/26/80-09/28/80	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	206.00
10-15	0289460024	CARL D PERKINS	09/26/80-09/28/80	MEMBER'S TVL FROM LEXINGTON, KY TO HINDMAN, KY (AND TO MCDOWELL) & RTN TO LEXINGTON VIA PVT AUTO 278 MI.	66.72
10-15	0289460025	CARL D PERKINS	09/19/80-09/21/80	MEMBER TVL FROM LEXINGTON, KY & HINDMAN, KY (AND HAZARD) & RTN VIA PRIVATE AUTO @ .24 PER MILE (278 MI).	66.72
10-15	0289460026	AMERICAN EXPRESS CO	09/19/80-09/21/80	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	206.00
10-15	0289460028	DAVID WHALIN	09/18/80-09/20/80	MILEAGE FROM WASH-SOUTH WILLIAMSON, KY & RTN TO AIRLINGTON, VA VIA PRIVATE AUTO @ .24 PER MI (890 MI).	213.60
10-16	0290750025	SOUTH CENTRAL BELL	09/16/80-10/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	183.41
10-16	0290750026	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST, 1980 OFFICIAL BUSINESS	130.15
10-28	0301550021	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	78.00
10-30	0303670018	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1980, OFFICIAL BUSINESS	148.08
10-31	0308610035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		986.55
10-31	0304420022	GENERAL TELEPHONE	09/10/80-10/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	62.72
10-31	0304420023	GSA, OAD, FINANCE DIVISION	08/22/80-09/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	40.65
10-31	0305630019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	225.79
10-31	0308730037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		321.24
11-10	0315450029	CARL D PERKINS	09/01/80-09/30/80	SEPTEMBER 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	15.72
11-10	0315450030	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	OFFICIAL TELEGRAMS FOR SEPTEMBER, 1980	20.00
11-13	0318430029	CARL D PERKINS	10/02/80	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN VIA PRIVATE AUTO @ .24 PER MILE (139 MILES)	33.36
11-13	0318430028	AMERICAN EXPRESS CO	10/02/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY	100.00
11-13	0318430030	CARL D PERKINS	10/09/80-10/25/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO @ .24 PER MILE (508 MILES)	121.92
11-21	0326360023	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	84.00
11-26	0331730012	AMERICAN EXPRESS CO	10/25/80	MEMBER'S LODGING EN ROUTE TO DISTRICT OFFICE IN ASHLAND, KY HOLIDAY INN EAST HUNTINGTON, W. VA.	34.20
11-26	0331730015	CARL D PERKINS	10/13/80	MBRS TVL TO BLACK LUNG HEARING IN WILLIAMSON, W. VA. F/HINDMAN, KY & RTN VIA PVT AUTO 415 MI AT 24¢.	99.60
11-26	0331730023	CARL D PERKINS	10/20/80	OCTOBER 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	18.54
11-26	0331730024	CARL D PERKINS	11/13/80	200,000 POSTAL PATRON ENVELOPES	14.00
11-26	0331730025	XEROX CORPORATION	07/31/80-08/29/80	FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MINIMUM	28.49
11-26	0331730018	GENERAL TELEPHONE	10/10/80-11/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	65.76
11-26	0331730019	GSA, OAD, FINANCE DIVISION	09/22/80-10/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	40.65
11-26	0331730020	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER, 1980 OFFICIAL BUSINESS	293.35
11-26	0331730021	SOUTH CENTRAL BELL	10/16/80-11/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES (606) 432-4191/2	160.93
11-26	0331730022	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	OFFICIAL TELEGRAM FOR OCTOBER 1980	13.60
11-26	0331730010	CARL D PERKINS	10/09/80-10/25/80	MEMBER'S TRAVEL FROM HINDMAN, KY TO HUNTINGTON, W. VA. VIA PVT AUTO AT 24¢ PER MILE 141 MILES	33.84
11-26	0331730011	AMERICAN EXPRESS CO	10/25/80-10/27/80	MEMBER'S TRAVEL FROM HUNTINGTON, W. VA. TO WASH, DC VIA PIEDMONT AIRLINES, & F/DC TO HUNTINGTON, W. VA..	148.00
11-26	0331730013	AMERICAN EXPRESS CO	11/11/80	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	100.00
11-26	0331730014	CARL D PERKINS	11/11/80	MEMBER'S TRAVEL FROM HINDMAN, KY TO LEXINGTON, KY VIA PRIVATE AUTO AT 24¢ PER MILE, 139 MILES	33.36
11-26	0331730016	AMERICAN EXPRESS CO	11/14/80-11/16/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	200.00
11-26	0331730017	CARL D PERKINS	11/14/80-11/16/80	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & FROM HINDMAN, KY TO LEXINGTON, KY 278 MI AT 24¢.	66.72
11-30	0337720035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		986.55
11-30	0337100037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		570.43

12-13	0348750026	CARL D PERKINS	11/21/80–11/23/80	MEMBER'S TRAVEL FROM LEXINGTON, KY TO PIKEVILLE, KY (& HINDMAN, PRESTONSBURG) & RTN VIA PVT AUTO 326 MI.	78.24
12-13	0348750025	AMERICAN EXPRESS CO	11/21/80–11/23/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	200.00
12-18	0353820013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ASHLAND 00000	213.00
12-18	0353820014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PIKEVILLE KY 00000	784.00
12-18	0353640027	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	75.00
12-22	0357730016	CARL D PERKINS	12/05/80–12/07/80	MBRS TVL FROM LEXINGTON, KY TO HINDMAN, KY (& HAZARD) & FROM HINDMAN, KY TO LEXINGTON VIA PVT AUTO.	66.72
12-22	0357730018	CARL D PERKINS	11/14/80	NOVEMBER 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	21.81
12-22	0357730017	SOUTH CENTRAL BELL	11/16/80–12/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES 606 432-4191/2	172.28
12-22	0357730021	GSA, OAD, FINANCE DIVISION	11/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	50.20
12-22	0357730015	AMERICAN EXPRESS CO	12/05/80–12/07/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA PIEDMONT AIRLINES	200.00
12-22	0357730019	AMERICAN EXPRESS CO	11/30/80	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	100.00
12-22	0357730020	CARL D PERKINS	11/26/80–11/30/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY & FROM HINDMAN TO LEXINGTON, KY VIA PVT AUTO 647 MI.	155.28
12-30	0365740030	POSTMASTER	12/01/80	POSTAGE	750.00
12-31	1005610034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		919.88
12-31	1003780014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	225.92
12-31	1005740035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,237.66
				TOTAL	**12,851.25**

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

10-06	0280810020	XEROX CORPORATION	05/30/80–06/06/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER IN DISTRICT OFFICE	6.81
10-06	0280810021	XEROX CORPORATION	04/30/80–06/30/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER IN DISTRICT OFFICE	15.78
10-06	0280810022	DISTRICT DELIVERY SERVICE	07/01/80–09/30/80	QUARTERLY PAYMENT FOR NEW YORK TIMES	58.66
10-07	0281530020	PAULINE R. PETERS	06/06/80–06/30/80	TRAVEL IN THE SIXTH DISTRICT MEALS	7.58
10-07	0281530021	PAULINE R. PETERS	06/06/80–06/30/80	TRAVEL IN THE SIXTH DISTRICT MILEAGE 1,001 MILES AT .20 PER MILE	200.20
10-08	0282520011	POSTMASTER	08/28/80	POSTAGE (200 15¢ STAMPS)	30.00
10-28	0301410019	RUSSELL A. DUKET	09/09/80–09/25/80	AUTOMOBILE TRAVEL TO SIXTH DISTRICT 724 MI @ .24	173.76
10-28	0301410023	WASHINGTON MONTHLY	08/01/80–08/01/81	ONE YEAR SUBSCRIPTION (MONTHLY)	15.25
10-28	0301410024	SUSAN WINNINGHOFF	08/01/80–09/30/80	TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT (MEALS, MILEAGE @ .24/MILE)	396.94
10-28	0301550022	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	40.00
10-28	0301950016	HERALD-TIMES-REPORTER	11/14/80–11/14/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	46.00
10-28	0301410020	WISCONSIN TELEPHONE COMPANY	08/28/80–09/27/80	DISTRICT OFFICE TELEPHONE SERVICE - OSHKOSH	58.80
10-28	0301410021	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES - WASHINGTON	7.91
10-28	0301410022	WESTERN UNION TELEGRAPH COMPANY	08/30/80–09/30/80	TELEGRAMS	45.60
10-28	0301950015	WISCONSIN TELEPHONE COMPANY	09/04/80–10/04/80	TELEPHONE CHARGES FOR DISTRICT OFFICE - SHEBOYGAN	39.62
10-28	0301950014	DIALCOM, INCORPORATED	09/15/80–10/15/80	DUAL ACCESS CHARGES FOR SEPTEMBER	205.93
10-30	0302450022	WISCONSIN NEWSPAPER ASSOCIATION	08/31/80–09/30/80	CLIPPING SERVICE	119.38
10-30	0302450024	THE WAUSHARA ARGUS	10/01/80–10/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	10.00
10-30	0302450028	XEROX CORPORATION	06/30/80–08/04/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER IN DISTRICT OFFICE	39.78
10-30	0302450030	FORTUNE	05/01/80–05/01/81	1 YEAR SUBSCRIPTION	21.97
10-30	0303910019	GENE KUSSART	09/01/80–09/30/80	TRAVEL IN THE 6TH DISTRICT, 659 MILES @ 24¢/MI, 2 MEALS AND 1 NIGHTS LODGING	193.03
10-30	0303910020	GENE KUSSART	08/18/80	TWO TICKETS FOR FON DU LAC COUNTY AGENTS RETIREMENT DINNER	12.00
10-30	0303910021	GENE KUSSART	08/19/80	FOX CITIES CHAMBER OF COMMERCE ANNUAL DINNER	15.00
10-30	0302450019	TEL/SEC	10/01/80–10/31/80	ANSWERING SERVICE FOR OSHKOSH DISTRICT OFFICE	59.00
10-30	0302450020	TELEPHONE SECRETARY ANSWERING SERVICE	10/01/80–10/31/80	ANSWERING SERVICE FOR FOND DU LAC DISTRICT OFFICE	43.14
10-30	0302450021	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
10-30	0302450023	WRIGHT DIRECTORY CO	09/30/80	TELEPHONE DIRECTORIES - OUT OF TOWN FOR DISTRICT OFFICE/FOND DU LAC	67.00
10-30	0302450025	ANSWER, INC	09/30/80–10/01/80	ANSWERING SERVICE FOR DISTRICT OFFICE - SHEBOYGAN	44.24
10-30	0302450029	WISCONSIN TELEPHONE COMPANY	08/01/80–08/31/80	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	48.64
10-30	0303740027	WISCONSIN TELEPHONE COMPANY	08/22/80–09/22/80	DISTRICT TELEPHONE SERVICE FOND DU LAC, WI OFFICE	69.72
10-30	0303740028	WISCONSIN TELEPHONE COMPANY	09/01/80–09/30/80	WATS SERVICE IN FOND DU LAC DISTRICT OFFICE	238.25
10-30	0303740015	HOUSE OF INTERNATIONAL TRAVEL, INC	08/18/80–08/22/80	MEMBER'S PLANE FARE OSHKOSH, WI TO WASHINGTON, DC & RETURN	326.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303740016	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/25/80–08/28/80	MEMBER'S PLANE FARE OSHKOSH, WI TO WASHINGTON, DC & RETURN	326.00
10-30	0303740017	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/03/80–09/11/80	MEMBER'S PLANE FARE OSHKOSH, WI TO WASHINGTON, DC & RETURN TO GREEN BAY	305.00
10-30	0303740018	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/14/80	MEMBER'S PLANE FARE GREEN BAY, WI TO WASHINGTON, DC	170.00
10-30	0303740019	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/05/80	MEMBER'S PLANE TRAVEL WASHINGTON TO OSHKOSH, WI	140.50
10-30	0303740020	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/15/80	MEMBER'S PLANE TRAVEL OSHKOSH, WI - DC	127.00
10-30	0303740021	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/08/80	MEMBER'S PLANE FARE OSHKOSH, WI TO WASHINGTON, DC	127.00
10-30	0303740022	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/25/80	MEMBER'S PLANE FARE WASH - OSHKOSH	127.00
10-30	0303740023	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/19/80	MEMBER'S PLANE FARE WASHINGTON, DC TO MILWAUKEE, WI	103.75
10-30	0303740024	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/29/80	OSHKOSH, WI - WASH, DC (MEMBER'S PLANE FARE)	133.75
10-30	0303740025	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/22/80	MEMBER'S PLANE FARE OSHKOSH, WI TO WASHINGTON, DC	179.00
10-30	0303740026	HOUSE OF INTERNATIONAL TRAVEL, INC.	10/04/80	MEMBER'S PLANE FARE DC - OSHKOSH, WI	179.00
10-30	0302450026	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	870.62
10-30	0302450027	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER EQUIPMENT RENTAL	132.00
10-30	0302520017	POSTMASTER	09/25/80	POSTAGE (200 15¢ STAMPS)	30.00
10-31	0308610036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		843.50
10-31	0303890436	W.D.S. DEVELOPMENT CORP.	10/01/80–10/30/80	EMPIRE BLDG. FOND DU LAC WI 54935	275.00
10-31	0303890437	THE WASHINGTON BUILDING	10/01/80–10/30/80	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
10-31	0305620014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	183.79
10-31	0308730014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		935.03
11-21	0326360024	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	10.50
11-29	0331890430	W.D.S. DEVELOPMENT CORP.	11/01/80–11/30/80	EMPIRE BLDG. FOND DU LAC WI 54935	275.00
11-29	0331890431	THE WASHINGTON BUILDING	11/01/80–11/30/80	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
11-29	0331890432	DISBURSING OFFICER	08/01/80–11/30/80	84 RACINE AVE.,MENASHA,WI. 65952	100.00
11-30	0337720036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		843.50
11-30	0337100014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		161.46
12-13	0348420013	KIEL TRI-COUNTY RECORD	12/01/80–11/30/81	RENEW SUBSCRIPTION/WEEKLY	12.00
12-13	0348420014	THE VALDERS JOURNAL	12/31/80–12/31/81	RENEW SUBSCRIPTION/WEEKLY	6.00
12-13	0348420015	GENE KUSSART	10/01/80–10/31/80	TRAVEL IN THE SIXTH DISTRICT 501 MILES @ .24 MEALS	123.04
12-13	0348420017	ANSWER, INC	10/01/80–11/01/80	ANSWERING SERVICE IN DISTRICT OFFICE - SHEBOYGAN	58.80
12-13	0348420018	TEL/SEC	10/01/80–10/31/80	ANSWERING SERVICE IN DISTRICT OFFICE - OSHKOSH	59.35
12-13	0348420019	GENE KUSSART	10/01/80–03/31/81	REIMBURSE FOR POST OFFICE BOX RENTAL	15.00
12-13	0348420020	TELEPHONE SECRETARY ANSWERING SERVICE	11/01/80–11/30/80	ANSWERING SERVICE IN DISTRICT OFFICE - FOND DU LAC	43.35
12-13	0348420031	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	RENEW SUBSCRIPTION/DIALY & SUN	61.50
12-13	0348700024	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/80	CONSTITUENT & OFFICIAL BUSINESS	118.45
12-13	0348700025	XEROX CORPORATION	10/22/80	XEROX SUPPLIES - FOND DU LAC DISTRICT OFFICE	51.33
12-13	0348700026	WISCONSIN JEWISH CHRONICLE	10/31/80–10/30/81	RENEW SUBSCRIPTION WEEKLY	10.00
12-13	0348700027	WASHINGTON MONTHLY	10/15/80–10/14/81	RENEW SUBSCRIPTION - MONTHLY	15.25
12-13	0348700028	THE REVIEW	10/20/80–10/19/81	RENEW SUBSCRIPTION - WEEKLY SHEBOYGAN DISTRICT OFFICE	10.00
12-13	0348700029	FOND DU LAC REPORTER	01/01/81–12/31/81	RENEW SUBSCRIPTION/DAILY FOND DU LAC DISTRICT OFFICE	60.00
12-13	0348700030	FOND DU LAC REPORTER	01/01/81–12/31/81	RENEW SUBSCRIPTION/DAILY	58.00
12-13	0348700009	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
12-13	0348700010	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
12-13	0348700011	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
12-13	0348700014	WISCONSIN TELEPHONE COMPANY	09/06/80–10/07/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	46.56
12-13	0348700015	WISCONSIN TELEPHONE COMPANY	10/08/80–11/07/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	60.03
12-13	0348700016	WISCONSIN TELEPHONE COMPANY	10/05/80	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	29.54

12-13	0348700017	WISCONSIN TELEPHONE COMPANY	09/29/80–10/28/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	58.80
12-13	0348700018	WISCONSIN TELEPHONE COMPANY	09/23/80–10/22/80	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	88.51
12-13	0348700020	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	17.01
12-13	0348700021	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR DISTRICT OFFICE	14.96
12-13	0348700022	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
12-13	0348700023	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
12-13	0348700031	WISCONSIN TELEPHONE COMPANY	10/02/80–11/01/80	WATS LINE FOR FOND DU LAC DISTRICT OFFICE	239.75
12-13	0348420016	DIALCOM, INCORPORATED	10/16/80–11/17/80	DUAL ACCESS CHARGES	127.11
12-13	0348700012	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	132.00
12-13	0348700013	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
12-15	0350660024	WRIGHT DIRECTORY CO	10/31/80	OUT OF TOWN DIRECTORIES OSHKOSH DISTRICT OFFICE	72.00
12-15	0350660026	WISCONSIN NEWSPAPER ASSOCIATION	10/01/80–10/31/80	CLIPPING NEWSPAPERS	92.36
12-15	0350660027	OLIVETTI CORP	11/05/80	TYPEWRITER RIBBONS & CORRECTING TAPE FOR WASH OFFICE - SUPPLIES NOT CARRIED IN HOUSE OSS	26.41
12-15	0350660028	KURT JOHNSON	11/01/80	REIMBURSE FOR COST OF SEMINAR	60.00
12-15	0350660025	THOMAS E PETRI	11/08/80	REIMBURSE FOR AUTO TRAVEL FROM FOND DU LAC, WISCONSIN - DC 830 MI AT .24/MILE	199.20
12-18	0353820015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SHEBOYGAN WI 00000	352.00
12-22	0357730022	WISCONSIN TELEPHONE COMPANY	10/23/80–11/22/80	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	69.64
12-22	0357730023	TEL/SEC	11/01/80–11/30/80	ANSWERING SERVICE - OSHKOSH DISTRICT OFFICE	59.00
12-22	0357730024	TELEPHONE SECRETARY ANSWERING SERVICE	11/01/80–11/30/80	ANSWERING SERVICE - FOND DU LAC DISTRICT OFFICE	43.49
12-22	0357730025	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAMS	16.32
12-22	0357730026	ANSWER, INC	11/01/80–11/30/80	ANSWERING SERVICE - SHEBOYGAN DISTRICT OFFICE	47.36
12-29	0359810028	MAUREEN DRUMMY	05/01/80	REIMB FOR PMNT OF PRNTG BILL FRM REMO PRNTG SVCS, FOND DU LAC, FOR WORK DONE FOR 6TH DIST HOME OFC.	210.30
12-31	1005610035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		843.50
12-31	0365890419	W.D.S. DEVELOPMENT CORP.	12/01/80–12/30/80	EMPIRE BLDG. FOND DU LAC WI 54935	275.00
12-31	0365890420	THE WASHINGTON BUILDING	12/01/80–12/30/80	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
12-31	0365890421	DISBURSING OFFICER	12/01/80–12/30/80	84 RACINE AVE.,MENASHA,WI. 65952	25.00
12-31	1003810048	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	183.92
12-31	1003620026	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER EQUIPMENT RENTAL	132.00
12-31	1003620028	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
12-31	1005740013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		110.63
				TOTAL	**16,032.80**

ADJUSTMENTS/REFUNDS

10-06	0318990008	DISTRICT DELIVERY SERVICE	07/01/80–09/30/80	REFUND TO DUE DISCONTINUED DELIVERY OF NEW YORK TIMES	(58.66)
10-30	0318990018	GSA, OAD, FINANCE DIVISION	09/18/80	REFUND DUE TO OVERCHARGES BY GSA ON FTS LINES	(489.99)
10-30	0318990020	GSA, OAD, FINANCE DIVISION	01/01/79–12/31/79	REFUND DUE TO OVERCHARGES BY GSA ON FTS LINES FOR 1979	(718.80)
				TOTAL	**(1,267.45)**

OFFICE OF THE HON. PETER A PEYSER

OFFICIAL EXPENSES

10-06	0280810027	TELEGRAPH PRESS	07/15/80	PRINTING OF 40,000 CONSUMER INFORMATION BULLETIN COVER LETTERS	238.00
10-06	0280810023	PETER A PEYSER	09/18/80	REIMBURSMENT FOR SPECIAL DUES ASSESSMENT IMPOSED BY NY STATE DELEGATION	43.22
10-06	0280810025	FRANK VOZZA	07/02/80–07/15/80	REIMBURSMENT FOR 71 MLS 20¢ PER MILE	14.20
10-06	0280810026	FRANK VOZZA	08/02/80–08/28/80	REIMBURSEMENT FOR 26 MILES AT .24 PER MILE	6.24
10-06	0280810028	MEDFORD NEWSPAPER SERVICE	07/06/80–08/30/80	NEWSPAPER DELIVERIES TO DISTRICT OFFICE	23.90
10-06	0280810029	SUPERINTENDENT OF DOCUMENTS	07/31/80	COPY OF CFR PRINT FOR DISTRICT OFFICE	7.00
10-06	0280810024	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE BILL FOR AUGUST	417.54
10-08	0282740023	TEXACO, INC	09/16/80	GAS FOR MOBILE VAN	70.50
10-17	0291910019	PETER A PEYSER	09/09/80	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	60.00
10-17	0291910020	PETER A PEYSER	09/09/80	WASHINGTON, DC TO WHITE PLAINS, NY, AIR FLORIDA	66.00
10-17	0291910021	PETER A PEYSER	09/11/80	WASHINGTON, DC TO WHITE PLAINES, NY, AIR FLORIDA	66.00
10-17	0291910022	PETER A PEYSER	09/15/80	WHITE PLAINS TO WASHINGTON, DC, AIR FLORIDA	66.00
10-17	0291910023	PETER A PEYSER	09/19/80	WASHINGTON, DC TO WHITE PLAINS, AIR FLORIDA	66.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	0291910024	PETER A PEYSER	09/23/80	WHITE PLAINS TO WASHINGTON, DC, AIR FLORIDA	66.00
10-17	0291910025	PETER A PEYSER	09/25/80	WASHINGTON, DC TO WHITE PLAINS, AIR FLORIDA	66.00
10-17	0291910026	PETER A PEYSER	09/29/80-10/02/80	WHITE PLAINS-DC-WHITE PLAINS	132.00
10-17	0291910032	PETER A PEYSER	09/05/80	WASHINGTON, DC TO WHITE PLAINS, NY, AIR FLORIDA	66.00
10-23	0297760020	HOWARD MASTROIANNI	07/01/80-08/29/80	208 MILES AT 20¢/MI IN DISTRICT, 192 MILES AT 24¢/MI IN DISTRICT, 82 NEWSPAPERS	108.82
10-23	0297760021	HOWARD MASTROIANNI	09/01/80-09/30/80	179 MILES AT 24¢, 42 NEWSPAPERS	53.46
10-23	0297760022	MICHAEL TIMMENY	08/04/80-08/28/80	249 MILES AT 24¢, TOLLS, 1 NEWSPAPER	65.31
10-23	0297760023	MICHAEL TIMMENY	09/09/80-09/23/80	135 MILES AT 24¢, YONKERS-NYC R/T RAIL, SUBWAY, 6 NEWSPAPERS	39.80
10-23	0297760027	FRANK VOZZA	09/11/80-09/25/80	REIMBURSEMENT FOR: 102 MILES AT 24¢ IN DISTRICT: PARKING & TOLLS	26.98
10-23	0297760029	LOIS BRECHNER	08/26/80	34 MILES AT 24¢/MILE & PARKING	8.66
10-23	0297760024	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR BRONX OFFICE	32.24
10-23	0297760025	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR YONKERS OFFICE	44.48
10-23	0297760028	NEW YORK TELEPHONE	09/13/80-10/12/80	TELEPHONE SERVICE FOR BRONX OFFICE	202.01
10-23	0297760026	FRANK VOZZA	09/23/80-09/25/80	REIMBURSEMENT FOR: R/T AIRFARE DC-NYC-DC, TAXIS TO/FROM AIRPORT	130.70
10-24	0298700023	TELECOM ENTERPRISES INC	08/28/80-09/28/80	ANSWERING DEVICE FOR BRONX OFFICE	31.50
10-24	0298700024	TELECOM ENTERPRISES INC	09/16/80-10/16/80	ANSWERING DEVICE FOR YONKERS OFFICE	31.50
10-28	0301550023	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-28	0301940001	TEXACO, INC.	09/15/80-10/15/80	GASOLINE FOR MOBILE VAN	68.53
10-30	0302930016	MEDFORD NEWSPAPER SERVICE	05/11/80-07/05/80	LOCAL NEWSPAPERS	23.90
10-30	0302930017	ALTRO DELUXE KLEANCO	09/01/80-09/30/80	MAINTENANCE SERVICE FOR BRONX OFFICE	37.50
10-30	0302930030	XEROX CORPORATION	06/30/80-07/31/80	XEROX COPIES OVER MINIMUM CHARGES PER CONTRACT	4.71
10-30	0303760013	ELIZABETH DELORENZO	09/30/80	REIMBURSEMENT FOR 16 MILES AT 24¢ & PARKING	4.59
10-30	0303760014	ELIZABETH DELORENZO	10/06/80	REIMBURSEMENT FOR 39 MILES AT 24¢	9.36
10-30	0303760015	FRANK VOZZA	09/26/80-09/30/80	32 MILES AT 24¢ & PARKING PLASTIC TRANSPARENCIES FOR MAP	9.89
10-30	0303760016	FRANK VOZZA	10/04/80-10/06/80	40 MILES AT 24¢	9.60
10-30	0303760017	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	DELIVERY OF NEWSPAPERS TO DC OFFICE	38.66
10-30	0303910022	GREAT BEAR SPRING CO	08/31/80-09/30/80	DRINKING WATER FOR YONKERS DISTRICT OFFICE	33.40
10-30	0303910023	GREAT BEAR SPRING CO	08/31/80-09/30/80	DRINKING WATER FOR BRONX DISTRICT OFFICE	26.85
10-30	0302930015	NEW YORK TELEPHONE COMPANY	09/28/80-10/27/80	TELEPHONE SERVICE FOR YONKERS OFFICE	374.75
10-30	0303910024	TELECOM ENTERPRISES INC	09/28/80-10/28/80	PHONE ANSWERING EQUIPMENT FOR YONKERS OFFICE	31.50
10-30	0303910025	TELECOM ENTERPRISES INC	10/16/80-11/16/80	PHONE ANSWERING EQUIPMENT FOR BRONX OFFICE	31.50
10-30	0303910026	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE CALLS	138.46
10-30	0302930018	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH	236.00
10-30	0303910027	DMC	09/01/80-09/30/80	MONTHLY RENTAL OF COMPUTER PROGRAM	1,003.00
10-31	0308610037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		832.50
10-31	0303890438	PARK PROPERTIES ASSOCIATES	10/01/80-10/30/80	30 S BROADWAY YONKERS NY 10701	400.00
10-31	0303890439	WAKEFIELD TOWERS, INC.	10/01/80-10/30/80	655 EAST 233 STREET BRONX NY 10466	300.00
10-31	0303890440	BLUE RIBBON AUTOMOTIVE	10/01/80-10/30/80	00000	375.00
10-31	0305410035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	162.56
10-31	0308730038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		466.16
11-10	0315550022	MEDFORD NEWSPAPER SERVICE	08/31/80-10/25/80	NESPAPER DELIVERY TO DISTRICT OFFICE	47.80
11-26	0331420013	FRANK VOZZA	10/08/80-10/23/80	138 MILES @ .24	33.12
11-26	0331420014	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	DELIVERY OF NY TIMES TO OFFICE	38.66
11-26	0331420012	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR YONKERS OFFICE	44.48
11-26	0331420011	ALEC SIRKEN	10/04/80-11/09/80	R/T - DC-IRVINGTON, NY 540 MILES, MILEAGE IN DISTRICT, 160 MILES, TOTAL 700 @ .24 TOLLS	180.75
11-29	0331890433	PARK PROPERTIES ASSOCIATES	11/01/80-11/30/80	30 S BROADWAY YONKERS NY 10701	400.00

11-29	0331890434	WAKEFIELD TOWERS, INC.	11/01/80–11/30/80	655 EAST 233 STREET BRONX NY 10466	300.00
11-29	0331890435	BLUE RIBBON AUTOMOTIVE	11/01/80–11/30/80	00000	375.00
11-30	0337720037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		832.50
11-30	0337100038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		232.71
12-08	0343760028	NEW YORK TELEPHONE	10/13/80–11/12/80	TELEPHONE BILL FOR BRONX OFFICE	206.94
12-09	0344640004	POSTMASTER	10/10/80	POSTAGE STAMPS FOR OFFICIAL USE	90.00
12-13	0348650020	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	OFFICE DELIVERY OF NY TIMES	40.50
12-13	0348650021	DAVID R RAMAGE	11/07/80	500 CALLING CARDS FOR STAFF MEMBER	21.50
12-13	0348650022	TEXACO, INC	10/28/80–11/08/80	GAS FOR MOBILE VAN	77.00
12-13	0348650023	ALLAN S. BERGMAN COURT REPORTER	11/12/80	TRANSCRIPT OF COURT PROCEEDINGS NECESSARY FOR RELATED CASE	15.00
12-13	0348650024	ALTRO DELUXE KLEANCO	10/02/80–10/16/80	MAINTENANCE FOR BRONX OFFICE	37.50
12-15	0350640022	CAPITOL PUBLICATIONS, INC	10/02/80–10/02/81	ONE YEAR SUBSCRIPTION TO EDUCATION DAILY	291.50
12-15	0350640023	GREAT BEAR SPRING CO.	10/31/80	DRINKING WATER FOR BRONX OFFICE	16.95
12-15	0350640024	GREAT BEAR SPRING CO.	10/31/80	DRINKING WATER FOR YONKERS OFFICE	32.35
12-15	0350640025	HOWARD MASTROIANNI	10/01/80	312 MILES AT .24 NEWSPAPERS	81.88
12-15	0350640021	TELECOM ENTERPRISES INC	10/28/80–11/28/80	RENTAL OF PHONE ANSWERING DEVICE IN YONKERS OFFICE	31.50
12-15	0350640016	PETER A PEYSER	11/06/80	NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES	59.00
12-15	0350640017	PETER A PEYSER	11/07/80	WASHINGTON, D.C. TO WHITE PLAINS, N.Y. AIR FLORIDA	64.00
12-15	0350640018	PETER A PEYSER	11/11/80	NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES	59.00
12-15	0350640019	PETER A PEYSER	11/21/80	WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES	59.00
12-15	0350640020	PETER A PEYSER	12/01/80	NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES	59.00
12-16	0351610001	DATA TAPE SERVICES	08/20/80	KEYTAPE SERVICES	734.03
12-21	0355400021	TELECOM ENTERPRISES INC	10/16/80–11/16/80	PHONE ANSWERING SERVICE IN BRONX OFFICE	31.50
12-21	0355400023	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR BRONX OFFICE	32.24
12-21	0355400025	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CALLS	208.87
12-21	0355400027	NEW YORK TELEPHONE COMPANY	10/28/80–11/07/80	TELEPHONE BILL FOR YONKERS OFFICE	391.67
12-21	0355400028	DMC	11/01/80–11/30/80	RENTAL OF COMPUTER PROGRAM FOR MONTH	990.00
12-29	0364800022	ELIZABETH DELORENZO	11/24/80	TRAVEL TO HOUSING MEETING IN NY CITY, 36 MILES @ 24¢ PLUS TOLLS	10.64
12-29	0364800024	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SENT	17.20
12-29	0364800025	WESTERN UNION TELEGRAPH COMPANY	10/27/80	TELEGRAM SENT	5.60
12-29	0364800026	WESTERN UNION TELEGRAPH COMPANY	10/28/80	TELEGRAM SENT	6.50
12-29	0364800027	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR BRONX OFFICE	32.84
12-29	0364800020	DMC	10/01/80–10/31/80	RENTAL OF COMPUTER PROGRAM	990.00
12-29	0364800021	DATA TERMINALS AND COMMUNICATIONS	11/01/80	RENTAL OF COMPUTER EQUIPMENT	236.00
12-31	1005610036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		832.50
12-31	0365890424	PARK PROPERTIES ASSOCIATES	12/01/80–12/30/80	30 S BROADWAY YONKERS NY 10701	400.00
12-31	0365890425	WAKEFIELD TOWERS, INC.	12/01/80–12/30/80	655 EAST 233 STREET BRONX NY 10466	300.00
12-31	0365890426	BLUE RIBBON AUTOMOTIVE	12/01/80–12/30/80	00000	375.00
12-31	0366810021	C. THOMAS KIRKLAND	11/05/80–11/28/80	MILES ON OFFICIAL BUSINESS PLUS TOLLS AND GAS FOR MOBILE VAN, 205 @ 24¢	55.00
12-31	0366810022	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES TO OUR YONKERS OFFICE	45.68
12-31	1003710031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	162.65
12-31	0366600020	PETER A PEYSER	12/05/80	WASHINGTON, DC TO WHITE PLAINS, NY - COMMERCIAL AIRLINES	64.00
12-31	0366600021	PETER A PEYSER	12/07/80	WHITE PLAINS, NY TO WASHINGTON, DC - COMMERCIAL AIRLINES	64.00
12-31	0366600022	PETER A PEYSER	12/13/80	WASHINGTON, DC TO WHITE PLAINS, NY - COMMERCIAL AIRLINES	64.00
12-31	0366600023	PETER A PEYSER	12/15/80	NEW YORK, NEW YORK TO WASHINGTON, DC - COMMERCIAL AIRLINES	59.00
12-31	0366810023	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH	236.00
12-31	1005740036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		165.46
				TOTAL	**17,112.50**

OFFICE OF THE HON. J·J PICKLE

OFFICIAL EXPENSES

10-24	0298700027	MARY Y CHRETIEN	09/01/80–09/30/80	REIMBURSEMENT FOR USE OF PERSONAL CAR TO DELIVER PRESS RELEASES -- 38 MILES AT 24¢ A MILE	9.12
10-24	0298700028	DOROTHY ELLIOTT	09/09/80–12/09/80	COFFEE FOR CONSTITUENTS	6.57
10-24	0298700029	DOROTHY ELLIOTT	09/01/80–09/30/80	NOTARY BOND ISSUED THROUGH MCCALL, HIBLER & ALLEN INSURANCE AGENCY	2.49
10-24	0298700030	JESUS GARZA	09/01/80–09/30/80	MAINTENANCE OF LEASE CAR	72.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J J PICKLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298700025	J J PICKLE	09/19/80-09/21/80	R/T AIRFARE DC/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM NATIONAL AIRPORT 30 MI AT 24¢ PER MILE	466.20
10-24	0298700026	J J PICKLE	09/27/80-09/29/80	R/T AIRFARE DC/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM DULLES AT 24¢ A MILE (60 MILES)	576.40
10-30	0303610031	CAPITOL CHEVWAY CORPORTATION	11/01/80-11/30/80	LEASE CAR RENTAL FOR NOVEMBER	194.00
10-30	0303760019	J. MICHAEL KEELING	09/30/80	PARKING AT THE FOUR SEASONS WHEN CONGRESSMAN PICKLE SPOKE AT A BREAKFAST	3.50
10-30	0303760018	GSA, OAD, FINANCE DIVISION	09/18/80	LONG DISTANCE TOLL CHARGES FOR THE DISTRICT OFFICE	404.83
10-30	0303760020	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE CHARGES FOR JULY FOR 242 CHOB	1,405.47
10-31	0308610038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,332.60
10-31	0305630021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	178.96
10-31	0308730015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		466.69
11-12	0317540024	ATLAS PHOTO COMPANY	09/17/80	500 PHOTOGRAPHS FOR OFFICIAL USE	122.45
11-12	0317540026	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES PURCHASED IN THE GSA STORE IN AUSTIN	49.70
11-12	0317540025	J. MICHAEL KEELING	10/08/80	ONE-WAY AIR FARE DC/AUSTIN VIA BRANIFF PRIVATE CAR TO NATIONAL 7 1/2 MILES @ .24 A MILE	229.80
11-21	0325450023	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAPHS CHARGES FOR SEPT.	43.33
11-21	0325440024	J. MICHAEL KEELING	11/07/80	ONE WAY AIRFARE AUSTIN/DC TO WORK IN DISTRICT OFFICE VIA BRANIFF 0024203983159	228.00
11-21	0325450024	MOLLY MITCHELL	10/05/80-11/09/80	ROUND TRIP AIRFARE DC/AUSTIN TO WORK IN DISTRICT OFFICE VIA BRANIFF 0021216645051	320.84
11-30	0337720038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,332.60
11-30	0337100015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		100.45
12-09	0344610025	JESUS GARZA	10/01/80-10/31/80	GASOLINE & MAINTENANCE ON LEASE CAR	84.49
12-09	0344610026	DOROTHY ELLIOTT	10/02/80	PARKING PAID AT CONFERENCE ON INS	1.75
12-09	0344610027	MARY Y CHRETIEN	10/01/80	MILEAGE 25 MI AT .24/MI USING PERSONAL CAR TO DELIVERY NEWSLETTER	6.00
12-09	0344800021	BASTROP ADVERTISER	12/01/80-12/01/81	ANNUAL SUBSCREPTION FOR 763 FEDERAL BLDG	8.50
12-09	0344800022	THE DAILY TEXAN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	40.00
12-09	0344800023	THE DAILY TEXAN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	42.00
12-09	0344800028	GSA, OAD, FINANCE DIVISION	10/31/80	SUPPLIES PURCHASED BY DIST OFFICE IN AUSTIN AT GSA STORE	31.07
12-09	0344800029	GSA, OAD, FINANCE DIVISION	10/18/80	SUPPLIES PURCHASED BY DIST OFFICE IN AUSTIN AT GSA STORE	29.28
12-09	0344800027	GSA, OAD, FINANCE DIVISION	10/18/80	LONG DISTANCE CHARGES FOR SEPTEMBER FOR 763 FED BLDG	441.50
12-09	0344610024	J J PICKLE	10/03/80-11/11/80	ROUND TRIP AIR FARE FROM DC/AUSTIN PRIVATE CAR TO/FROM DULLES 60 MILES AT .24/MILE	335.24
12-09	0344800024	J J PICKLE	11/14/80-11/17/80	ROUND TRIP AIRFARE DC/AUSTIN VIA BRANIFF PLUS PRVT CAR TO/FROM DULLES-60 MILES @ 24¢ PER MILE	470.40
12-09	0344800025	ESI EXECUTIVE SYSTEMS INC	10/01/80-10/31/80	MINIMUM MONTHLY PROCESSING	200.00
12-09	0344800026	ESI EXECUTIVE SYSTEMS INC	08/21/80-08/22/80	KEYING, UPDATING, SORTING OF CARDS & RECORDS FOR NEWSLETTER	935.65
12-10	0345700014	CAPITOL CHEVWAY CORPORTATION	12/01/80-12/31/80	LEASE CAR RENTAL FOR DECEMBER	194.00
12-10	0345700015	TEXAS FARM & RANCH JOURNAL	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION FOR 242 CHOB	10.00
12-10	0345700017	THE WALL STREET JOURNAL	01/02/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	63.00
12-10	0345700018	ISRAEL TODAY	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	12.00
12-10	0345700013	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE CHARGES FOR 242 CHOB FOR SEPTEMBER	1,160.71
12-10	0345700016	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH CHARGES FOR OCTOBER	16.70
12-18	0353820016	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	AUSTIN TX 00000	3,843.00
12-31	1005610037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,332.60
12-31	1003780016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	179.05
12-31	1005740014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		268.20
				TOTAL	**17,251.78**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

10-07	0281740016	ALLEN CATERING	09/28/80	COFFEE & DESSERTS FOR SENIOR CITIZENS CONF.	111.00
10-07	0281740017	THE WASHINGTON POST	10/07/80–10/07/81	ONE YEAR SUBSCRIPTION FOR EVANSTON DISTRICT OFFICE	214.70
10-07	0281740013	JOHN EDWARD PORTER	09/25/80–09/29/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	302.00
10-07	0281740014	SUSAN C. CORONA	09/26/80–09/28/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	302.00
10-07	0281740015	SUSAN C. CORONA	09/26/80–09/28/80	TAXI-FARE TO & FROM AIRPORT & GAS FOR IN DISTRICT DRIVING	21.60
10-08	0282520012	POSTMASTER	08/27/80	STAMPS FOR WASHINGTON 200 X .15	30.00
10-09	0282600025	NORTHWESTERN UNIVERSITY	08/23/80	CHARGES FOR THE YOUTH SEMINAR IN NORRIS UNIVERSITY CENTER (ROOM AND AUDIO-VISUAL EQ.)	456.50
10-09	0282600027	LERNER NEWSPAPERS	11/01/80–11/01/81	LERNER LIFE NEWSPAPER ONE YEAR SUBSCRIPTION	8.50
10-09	0283630020	THE DAILY HERALD	10/01/80–12/01/80	SUBSCRIPTION RENEWAL	12.50
10-09	0283630021	TOWER GARDEN & REST	09/13/80	OFFICIAL EXPENSE SMALL BUSINESS CONF DINNERS FOR STAFF AND GUESTS	500.00
10-09	0283710021	TIME MAGAZINE	10/01/80–10/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.68
10-09	0283710022	SUSAN C. CORONA	09/28/80	REFRESHMENTS FOR SR. CITIZENS CONFERENCE	10.45
10-09	0282600028	ILLINOIS BELL TELEPHONE CO.	09/16/80–10/15/80	EVANSTON CONGRESSIONAL OFFICE TELEPHONE BILL	488.22
10-09	0283710020	GSA, OAD, FINANCE DIVISION	09/18/80	TOLL CHARGES & EQUIPMENT CHARGES	71.77
10-09	0283630019	JOHN EDWARD PORTER	09/19/80–09/23/80	ROUND TRIP AIR FARE FROM WASH NATIONAL TO CHICAGO O'HARE	302.00
10-09	0282600026	GENERAL MARKETING SYSTEMS	09/11/80	COMPUTER SERVICES	78.00
10-16	0290750027	HAZELTINE CORPORATION	06/10/80	MONTHLY RENTAL CHARGE	160.00
10-17	0291910028	HAZELTINE CORPORATION	08/01/80–08/31/80	MONTHLY COMPUTER RENTAL	85.61
10-24	0298410020	SAVIN CORP.	06/30/80	SUPPLIES FOR EVANSTON 770 T-D PAC	189.35
10-24	0298410021	CENTRAL TELEPHONE	09/19/80–10/18/80	DES PLAINES TELEPHONE BILL	91.46
10-24	0298410022	ILLINOIS BELL TELEPHONE CO.	09/22/80–10/21/80	SKOKIE OFFICE TELEPHONE BILL	76.99
10-30	0302930023	LOIS LIPSON	10/04/80	HOTEL BILL FOR TRIP BACK TO 10TH DIST.	51.94
10-30	0303460017	CHANDLER'S INC.	10/01/80	EVANSTON SUPPLIES	24.61
10-30	0303460018	RUSS BROWN OFFICE MACHINES	07/23/80–08/23/80	RENTAL OF MACHINES USED IN EVANSTON OFFICE	225.00
10-30	0302930022	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	12.32
10-30	0302930020	MARITA KOLLER	10/09/80–10/14/80	ROUND TRIP AIRFARE FROM WASH NATIONAL TO CHICAGO O'HARE	294.00
10-30	0302930021	MARITA KOLLER	10/14/80	TAXIFARE FROM WASHINGTON NATIONAL TO LHOB	6.00
10-30	0303460019	LOIS LIPSON	10/08/80	ONE WAY AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	147.00
10-30	0303460020	GORDON ALAN ACHILLES	10/09/80–10/12/80	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	294.00
10-30	0303460021	LOIS LIPSON	10/03/80	MILEAGE FROM WASHINGTON, DC TO EVANSTON, ILLINOIS L80 MILES @ .24 PER MILE	163.20
10-30	0302520019	POSTMASTER	09/24/80	STAMPS 200 X .15	30.00
10-31	0308610039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,664.75
10-31	0303890441	CITY OF EVANSTON	10/01/80–10/30/80	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
10-31	0303890442	CITY OF DES PLAINES	10/01/80–10/30/80	CIVIC CENTER DES PLAINES IL 60018	156.00
10-31	0303890443	BOARD OF EDUCATION #219	10/01/80–10/30/80	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
10-31	0305480012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	179.56
10-31	0308730039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		758.62
11-13	0318410020	MARK RYAN	10/30/80	GAS AND PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	20.80
11-13	0318410021	CHANDLER'S INC.	10/08/80–10/15/80	OFFICE SUPPLIES FOR EVANSTON CONGRESSIONAL OFFICE	15.45
11-13	0318410022	GORDON ALAN ACHILLES	10/09/80–10/12/80	EXPENSES WHILE ON OFFICIAL BUSINESS, FOOD & TAXI	25.75
11-13	0318410017	ILLINOIS BELL TELEPHONE CO.	10/16/80–11/15/80	EVANSTON CONGRESSIONAL OFFICE TELEPHONE BILL	554.35
11-13	0318410018	ILLINOIS BELL TELEPHONE CO.	10/22/80–11/21/80	SKOKIE CONGRESSIONAL OFFICE TELEPHONE BILL	79.92
11-13	0318410019	MARK RYAN	10/29/80–10/30/80	ROUND TRIP AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL AIRPORT	294.00
11-19	0324610011	NATIONAL NEWS AGENCY	10/01/80–12/31/80	SUBSCRIPTION WASHINGTON CONGRESSIONAL OFFICE	132.90
11-19	0324610012	CITY OF DES PLAINES FINANCE DEPT.	09/01/80	XEROX BILLING FOR DES PLAINES CONGRESSIONAL OFFICE	4.80
11-19	0324610013	FRANK A. BREMER & SON INC.	10/09/80	SUPPLIES FOR DES PLAINES CONGRESSIONAL OFFICE	13.50
11-19	0324610015	SUSAN C. SANABRIA	10/15/80–10/23/80	EXPENSE--PARKING AND LUNCH	13.75
11-19	0324610016	ANNE M KELLY	10/08/80	PARKING	5.80
11-21	0325460017	JODIE S ROOTH	10/16/80–10/21/80	ROUND TRIP AIRFARE FROM WASH NATIONAL TO CHICAGO O'HARE	175.50
11-21	0325460018	JODIE S ROOTH	10/21/80	TAXI-FARES	31.90
11-21	0325440025	GENERAL MARKETING SYSTEMS	08/15/80–08/19/80	COMPUTER SERVICES	1,635.00
11-29	0331890436	CITY OF EVANSTON	11/01/80–11/30/80	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
11-29	0331890437	CITY OF DES PLAINES	11/01/80–11/30/80	CIVIC CENTER DES PLAINES IL 60018	156.00
11-29	0331890438	BOARD OF EDUCATION #219	11/01/80–11/30/80	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337720039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,664.75
11-30	0337100039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		85.59
12-13	0348660024	THOMAS J LANKFORD	08/05/80–08/31/80	PRINTING SERVICES REPRO SCHEDULE CARDS & BUS CARDS	5,184.35
12-13	0348660025	THOMAS J LANKFORD	09/02/80	PRINTING SERVICES, REPRO NEWSLETTER	2,598.40
12-13	0348660026	THOMAS J LANKFORD	10/09/80	PRINTING SERVICES, MEMO PADS	38.80
12-13	0348420024	DAVID STERNBERG	10/29/80–10/30/80	GAS AND PARKING	5.75
12-13	0348420025	JOURNAL & TOPICS NEWSPAPER	11/14/80	DISPLAY AD	2.50
12-13	0348420026	TIME	12/01/80–12/01/81	ONE YEAR TIME SUBSCRIPTION - WASHINGTON OFFICE	30.68
12-13	0348420028	LERNER NEWSPAPERS	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION SUNDAY LIFE AND SKOKIE - EVANSTON OFFICE	8.50
12-13	0348420029	HUMAN EVENTS	04/01/81–04/01/81	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	25.00
12-13	0348420032	U S NEWS & WORLD REPORT	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	26.00
12-13	0348660013	GOOD'S OF EVANSTON	11/25/80	FRAMING FOR EVANSTON OFFICE PICTURES	63.80
12-13	0348660014	THE DAILY HERALD	12/01/80–02/01/81	DES PLAINES HERALD SUBSCRIPTION	14.75
12-13	0348660016	PAUL MCCALL	04/18/80	PHOTO'S	12.50
12-13	0348660018	MARGARET SCHLICKMAN	11/13/80	CAB FARE	7.35
12-13	0348660019	SUSAN C. SANABRIA	10/23/80	PARKING	5.95
12-13	0348660020	JODIE S ROOTH	10/31/80	EXPRESS MAIL	7.65
12-13	0348660022	PAUL MCCALL	11/13/80	PHOTOS	130.00
12-13	0348420021	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES	71.03
12-13	0348420022	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES	66.80
12-13	0348420023	CENTRAL TELEPHONE CO OF IL	11/10/80	TELEPHONE CHARGES FOR DES PLAINES CONGRESSIONAL OFFICE	114.49
12-13	0348660015	ILLINOIS BELL TELEPHONE CO	11/16/80–12/15/80	EVANSTON CONGRESSIONAL OFFICE TELEPHONE BILL	559.03
12-13	0348660023	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	27.62
12-13	0348660017	JOHN EDWARD PORTER	11/21/80–11/21/80	ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	312.00
12-13	0348660021	HAZELTINE CORPORATION	11/01/80–11/30/80	TERMINAL MONTHLY CHARGE	80.00
12-15	0350810026	SAVIN BUSINESS MACHINES	09/30/80–10/20/80	MEMTER CHARGE FOR EVANSTON CONGRESSIONAL OFFICE	30.76
12-15	0350810027	CITY OF DES PLAINES FINANCE DEPT	10/01/80–10/31/80	XEROX BILLING FOR DES PLAINES CONGRESSIONAL OFFICE	20.40
12-15	0350810021	WESTERN UNION TELEGRAPH COMPANY	10/03/80	DES PLAINES ILLINOIS	4.10
12-15	0350810025	JOHN EDWARD PORTER	11/11/80	MILEAGE FROM EVANSTON, ILL TO WASH, DC (680 MILES @ 24¢ PER MILE) PLUS TOLLS	174.80
12-15	0350810022	KATHERINE ZIETLIN	10/24/80–11/05/80	ROUND TRIP AIRFARE FROM WASH NAT'L TO CHICAGO O'HARE	176.50
12-15	0350810023	SUSAN C CORONA	10/30/80–11/23/80	ROUND TRIP AIRFARE FROM WASH NAT'L TO CHICAGO O'HARE PLUS TAXIFARE	183.25
12-15	0350810024	JILL T COWPERTHWAITE	10/30/80–11/05/80	ROUND TRIP AIRFARE FROM WASH NAT'L TO CHICAGO O'HARE	162.00
12-22	0357630014	CENTRAL TELEPHONE CO OF IL	11/19/80	DES PLAINES CONGRESSIONAL OFFICE PHONE BILL	104.01
12-22	0357630015	HAZELTINE CORPORATION	12/01/80–12/31/80	MONTHLY CHARGE ON COMPUTER TERMINAL	80.00
12-29	0359710023	CHANDLER'S INC	12/01/80	EVANSTON OFFICE SUPPLIES - LABELS & DIVIDERS	25.70
12-29	0359710022	ILLINOIS BELL TELEPHONE CO	11/22/80–12/21/80	SKOKIE CONGRESSIONAL OFFICE PHONE BILL	74.71
12-29	0359710024	JOHN EDWARD PORTER	12/01/80–12/05/80	R/T AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	312.00
12-29	0359710025	JOHN EDWARD PORTER	12/07/80	ONE WAY AIRFARE FROM CHICAGO O'HARE TO WASHINGTON, DC NAT'L	156.00
12-30	0365750001	POSTMASTER	12/12/80	STAMPS 1000 AT 15¢	150.00
12-30	0365750002	POSTMASTER	12/01/80	STAMPS (200 AT 15¢)	30.00
12-31	1005610038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,664.75
12-31	0365890427	CITY OF EVANSTON	12/01/80–12/30/80	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
12-31	0365890428	CITY OF DES PLAINES	12/01/80–12/30/80	CIVIC CENTER DES PLAINES IL 60018	156.00
12-31	0365890429	BOARD OF EDUCATION #219	12/01/80–12/30/80	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
12-31	0366810027	THE WALL STREET JOURNAL	02/15/81–02/15/81	SUBSCRIPTION RENEWAL (EVANSTON)	63.00
12-31	0366810028	NEWSWEEK	02/22/81–02/22/82	SUBSCRIPTION RENEWAL (EVANSTON)	32.50

12-31	0366810026	C & P TELEPHONE	11/01/80–11/30/80	TOLL CHARGES	15.75
12-31	1003770007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	151.77
12-31	0366810024	JOHN EDWARD PORTER	12/14/80	ONE WAY AIRFARE FROM WASH NATIONAL TO CHICAGO O'HARE	156.00
12-31	0366810025	JOHN EDWARD PORTER	12/15/80	ONE WAY AIR FARE FROM CHICAGO O'HARE TO WASH NATIONAL	156.00
12-31	1005740037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,231.52
				TOTAL	**30,388.03**

OFFICE OF THE HON. RICHARDSON PREYER

OFFICIAL EXPENSES

10-09	0283750026	XEROX CORPORATION	05/31/80–06/30/80	COPY CHARGES	25.20
10-09	0283750030	XEROX CORPORATION	06/30/80–07/31/80	COPY CHARGES	5.61
10-09	0283750027	SOUTHERN BELL	07/17/80–08/17/80	BURLINGTON OFFICE TELEPHONE SERVICE 1 LINE - AC 919 - 227-0009	41.20
10-09	0283750028	NORTH STATE TELEPHONE	07/21/80–08/21/80	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE - 919-883-9448	34.67
10-09	0283750029	C & P TELEPHONE	07/01/80–07/31/80	WASHINGTON OFFICE TOLL SERVICE	67.51
10-16	0290750028	AMERICAN EXPRESS CO	08/01/80	CONG PREYER'S FLIGHT WASH NATL TO GREENSBORO, NC - EASTERN AIRLINES	71.00
10-16	0290750029	AMERICAN EXPRESS CO	08/17/80	CONG. PREYER'S FLIGHT GREENSBORO, NC TO WASH NATL - EASTERN AIRLINES	71.00
10-16	0290750030	AMERICAN EXPRESS CO	07/25/80–07/26/80	CONG. PREYER'S R/T FLIGHT WASH - GSO - WASH - EASTERN AIRLINES	148.00
10-30	0302530024	DAVID R RAMAGE	09/22/80	PRINTING OF 5000 PRESS RELEASE LETTERHEADS	124.80
10-30	0302530025	GSA, OAD, FINANCE DIVISION	09/18/80	GREENSBORO OFFICE FTS SERVICE	245.39
10-30	0302530026	C & P TELEPHONE	07/15/80–08/27/80	OFFICIAL TOLL CALLS FOR WASH. OFFICE (MEMBER'S PERSONAL CHECK FOR $125.68)	35.80
10-30	0302530027	NORTH STATE TELEPHONE	08/21/80–09/20/80	HIGH POINT OFFICE TELEPHONE SERVICE - 1 LINE - 919-883-9448	32.89
10-30	0302530028	SOUTHERN BELL	08/17/80–09/17/80	BURLINGTON OFFICE TELEPHONE SERVICE - 919-227-0009	47.01
10-31	0308610040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		691.88
10-31	0303890444	LAW BUILDING OF HIGH POINT INC	10/01/80–10/30/80	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
10-31	0305630025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	184.47
10-31	0308730016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,061.09
11-10	0315560010	IBM	10/02/80–11/01/80	LEASING OF TYPEWRITER FOR USE IN GREENSBORO DISTRICT OFFICE	66.00
11-10	0315560012	XEROX CORPORATION	07/31/80–08/30/80	XEROX COPY CHARGE	22.91
11-10	0315560011	SOUTHERN BELL	09/17/80–10/17/80	BURLINGTON OFFICE TELEPHONE SERVICE	69.16
11-10	0315560013	GSA, OAD, FINANCE DIVISION	08/11/80–09/09/80	GREENSBORO OFFICE FTS SERVICE	224.43
11-10	0315610028	AMERICAN EXPRESS CO	08/22/80–08/24/80	CONGRESSMAN PREYER'S ROUNDTRIP FLIGHT VIA EASTERN AIRLINES - WASH NAT'L-GSO-HI PT-WASH NAT'L	142.00
11-10	0315610029	AMERICAN EXPRESS CO	08/28/80–09/02/80	CONGRESSMAN PREYER'S ROUND TRIP FLIGHT VIA EASTERN AIRLINES - WASH NAT'L - GSO/HI PT-WASH NAT'L	142.00
11-10	0315610030	AMERICAN EXPRESS CO	09/05/80–09/09/80	CONGRESSMAN PREYER'S ROUND TRIP FLIGHT VIA EASTERN AIRLINES - WASH NAT'L - GSO/HI PT - WASH NAT'L.	150.00
11-10	0315610031	AMERICAN EXPRESS CO	09/10/80–09/16/80	CONGRESSMAN PREYER'S ROUND TRIP FLIGHT VIA EASTERN AIRLINES - WASH NAT'L - GSO/HI PT - WASH NAT'L.	150.00
11-29	0331890439	LAW BUILDING OF HIGH POINT INC	11/01/80–11/30/80	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
11-30	0337720040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		691.88
11-30	0337100016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,818.71
12-08	0343750007	R L POLK AND CO	11/17/80	1 COPY GREENSBORO SUBURBAN CITY DIRECTORY	62.00
12-08	0343750008	XEROX CORPORATION	08/30/80–09/30/80	COPY CHARGES	2.21
12-08	0343750006	NORTH STATE TELEPHONE	10/26/80–11/25/80	HIGH POINT OFFICE TELEPHONE SERVICE - 1 LINE - 919-883-9448	42.62
12-09	0344640005	POSTMASTER	11/12/80	24 ROLLS - 15 CENT STAMPS	360.00
12-17	0352810024	ATLAS PHOTO COMPANY	10/31/80	100 8X10 PHOTOS	28.50
12-17	0352810025	ATLAS PHOTO COMPANY	11/17/80	100 8X10 PHOTOS	28.54
12-17	0352810026	IBM	11/03/80–11/16/80	RENTAL OF TYPEWRITER FOR DIST OFFICE APPROVED BY HOUSE ADMIN	47.00
12-17	0352810027	DAVID R RAMAGE	12/02/80	PRINTING OF CERTIFICATES (20)	37.75
12-17	0352810023	SOUTHERN BELL	10/17/80–11/17/80	BURLINGTON OFFICE TELEPHONE SERVICE AC 919, 227-0009	69.52
12-18	0353820017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BURLINGTON NC 00000	1,038.00
12-18	0353820018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GREENSBORO NC 00000	1,432.00
12-29	0359710026	GSA, OAD, FINANCE DIVISION	09/10/80–10/10/80	FTS SERVICE FOR GREENSBORO OFFICE	238.27
12-29	0359710027	NORTH STATE TELEPHONE	11/21/80–12/21/80	HIGH POINT OFFICE TELEPHONE SERVICE - 1 LINE - AC 919 - 883-9448	38.84
12-31	1005610039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		691.88
12-31	0365890430	LAW BUILDING OF HIGH POINT INC	12/01/80–12/30/80	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
12-31	0366820024	C & P TELEPHONE	08/04/80–09/30/80	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	66.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARDSON PREYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0366820025	C & P TELEPHONE	09/29/80–10/31/80	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	88.58
12-31	1003780020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	184.59
12-31	0366820020	AMERICAN EXPRESS CO	09/19/80–09/22/80	CONGRESSMAN PREYER'S ROUND TRIP AIRFARE VIA EASTERN AIRLINES-WASH NATL-GBORO-WASH NATL	150.00
12-31	0366820021	AMERICAN EXPRESS CO	09/26/80–09/30/80	CONGRESSMAN PREYER'S ROUND TRIP AIRFARE VIA EASTERN AIRLINES-WASH NATL-GBORO-WASH NATL	150.00
12-31	0366820022	AMERICAN EXPRESS CO	10/02/80	CONGRESSMAN PREYER'S ONE WAY TICKET WASH NATL TO GREENSBORO	72.91
12-31	0366820023	RICHARDSON PREYER	11/11/80	CONGRESSMAN'S ONE WAY EASTERN FLIGHT - GREENSBORO TO WASHINGTON NATIONAL	73.00
12-31	1005740015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		448.74
				TOTAL	**12,207.72**

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-09	0283610027	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT TELEPHONE SERVICE (FTS)	165.59
10-09	0283610028	GSA, OAD, FINANCE DIVISION	08/31/80–09/30/80	INTERCITY FTS SERVICE	6.00
10-23	0297730022	MELVIN PRICE	10/04/80–10/08/80	R/T AIRFARE ST. LOUIS & RETURN	424.00
10-31	0308610041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,313.52
10-31	0305630026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	197.52
10-31	0308730040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		147.61
11-12	0317570031	DAVID R RAMAGE	09/28/79	FLAG CERTIFICATES	30.00
11-13	0318410023	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT TELEPHONE SERVICE	173.11
11-13	0318410024	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	DISTRICT TELEPHONE SERVICE	9.00
11-13	0318410025	DEBORAH C ZAJAC	10/16/80–11/05/80	ROUND TRIP AIRFARE - DC-ST. LOUIS AND RETURN - STAFF TRAVEL	326.00
11-26	0331730026	WESTERN UNION TELEGRAPH COMPANY	10/07/80	TELEGRAPH SERVICES	15.60
11-26	0331730027	MELVIN PRICE	10/16/80–11/05/80	R/T AIRFARE ST. LOUIS & RETURN	424.00
11-30	0337720041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,239.15
11-30	0337100040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		137.39
12-08	0343750009	C & P TELEPHONE	09/30/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	61.24
12-13	0348660027	THE MESSENGER	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	7.00
12-13	0348660028	ALTON TELEGRAPH	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	62.00
12-13	0348660029	ST LOUIS GLOBE-DEMOCRAT	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	110.00
12-18	0353820019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	EAST ST LOUIS IL 00000	943.00
12-21	0355400026	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT TELEPHONE SERVICE	184.88
12-31	1005610040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,239.15
12-31	1003780021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	197.64
12-31	1005740038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		211.20
				TOTAL	**7,624.60**

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281540024	JOEL PRITCHARD	09/03/80–09/03/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO FISHERMEN'S NEWS	6.00
10-07	0281540025	JOEL PRITCHARD	07/07/80	REIMBURSEMENT FOR LUNCHEON	6.50
10-07	0281540026	JOEL PRITCHARD	07/01/80–07/03/80	REIMBURSEMENT FOR PRINTING COSTS FOR SENIOR FORUM	23.69

10-08	0282740027	JOEL PRITCHARD	09/10/80–09/15/80	CAR RENTAL WHILE IN SEATTLE	117.75
10-08	0282740024	JOEL PRITCHARD	09/26/80–09/28/80	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE & RETURN	556.00
10-08	0282740025	JOEL PRITCHARD	09/19/80–09/22/80	R/T AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE	555.71
10-08	0282740026	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	TERMINAL COMPUTER FOR WASHINGTON, DC OFFICE	69.00
10-09	0283630022	AFL-CIO COPE MEMO	10/01/80–10/01/81	YEAR SUBSCRIPTION	1.00
10-09	0283630023	GSA, OAD, FINANCE DIVISION	07/18/80	OFFICE SUPPLIES	6.91
10-09	0283630024	GSA, OAD, FINANCE DIVISION	08/18/80	OFFICE SUPPLIES	3.92
10-09	0283630025	GSA, OAD, FINANCE DIVISION	09/18/80	OFFICE SUPPLIES	7.75
10-09	0283630027	WNPA CLIPPING SERVICE INC	06/30/80–08/31/80	CLIPPING SERVICE FOR JUNE JULY AND AUGUST	71.06
10-09	0283630028	JOEL PRITCHARD	08/15/80	REIMBURSEMENT FOR COFFEE SUPPLIES FOR SENIOR ADVISORY MEETING	8.50
10-09	0283630026	PACIFIC NORTHWEST BELL	06/08/80–09/09/80	QUARTERLY CHARGE FOR REVERSE DIRECTORY	25.30
10-09	0283730022	MAURICE HAUSHEER	09/19/80–09/26/80	AIRLINE TICKET -- WASHINGTON, DC TO SEATTLE, WASHINGTON & RETURN	556.00
10-16	0290730023	NATIONAL NEWS AGENCY	10/01/80–12/01/80	NEW YORK TIMES & WASHINGTON STAR FOR OFFICE	57.90
10-16	0290730024	THE WEEKLY	10/01/80–10/01/81	YEAR SUBSCRIPTION FOR WEEKLY NEWSPAPER	15.00
10-16	0290730022	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	TERMINAL COMPUTER FOR SEATTLE OFFICE	69.00
10-17	0291910030	GSA, OAD, FINANCE DIVISION	09/18/80	COST OF LONG DISTANCE TELEPHONE CALLS FROM SEATTLE	336.94
10-17	0291910029	RUSTY HOKANSON	09/14/80–09/26/80	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC TO WORK IN DC OFFICE	556.00
10-30	0303470030	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CALLS DURING SEPTEMBER	165.49
10-30	0302520018	POSTMASTER	09/26/80	POSTAGE STAMPS FOR OFFICE USE	300.00
10-31	0308610042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		931.47
10-31	0305630027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	184.44
10-31	0308730017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		368.72
11-13	0318410029	GSA, OAD, FINANCE DIVISION	10/18/80	LONG DISTANCE TELEPHONE CALLS FOR SEATTLE OFFICE	358.98
11-13	0318410026	ACTION DATA PROCESSING INC	10/01/80–10/29/80	DROP KU RECORDS & UPDATE MASTER FILE. STEP 1 & II UPDATING MASTER FILE & DATA ENTRY. PICKUP & DELIVERY.	1,178.98
11-13	0318410027	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE - VIDEO 100 A	69.00
11-13	0318410028	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	COMPUTER TERMINAL FOR SEATTLE OFFICE - VIDEO 100 A	69.00
11-26	0331730028	GRANT DEGGINGER	10/16/80–11/10/80	R/T AIRLINE TICKET BETWEEN WASHINGTON, DC & SEATTLE	373.00
11-26	0331730029	GRANT DEGGINGER	11/07/80	TRANSPORTATION FROM SEATTLE TO AIRPORT	3.50
11-26	0331730030	GRANT DEGGINGER	11/10/80	TRANSPORTATION FROM DULLES TO WASHINGTON, DC	10.00
11-30	0337720042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		982.47
11-30	0337100017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		148.04
12-08	0340500027	JOEL PRITCHARD	11/11/80	REIMBURSEMENT FOR ONE WAY TICKET FROM SEATTLE TO WASHINGTON DC	283.00
12-08	0340500028	JOEL PRITCHARD	10/02/80	REIMBURSEMENT FOR ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	284.00
12-12	0347740030	JOEL PRITCHARD	11/18/80	REIMBURSEMENT FOR LUNCHEON FOR NEW GOVERNOR, JOHN SPELLMAN	82.99
12-12	0347740029	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CALLS	128.18
12-13	0348650025	CONGRESSWOMEN'S CAUCUS	01/01/80–01/01/81	ONE YEAR'S SUBSCRIPTION TO UPDATE	125.00
12-15	0350650026	JOEL PRITCHARD	11/23/80–11/30/80	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	682.00
12-15	0350650024	RUSTY HOKANSON	11/13/80–11/18/80	ROUNDTRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	375.00
12-15	0350650025	JEAN PACKO	11/13/80–11/18/80	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	375.00
12-15	0350650027	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	COMPUTER TERMINAL FOR D.C. OFFICE	69.00
12-15	0350650028	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
12-18	0353820020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SEATTLE WA 00000	3,845.00
12-22	0357630016	JOEL PRITCHARD	11/23/80–11/30/80	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE	126.90
12-22	0357630018	PUGET SOUND MEDIA DIRECTORY	12/08/80	COST OF DIRECTORY	30.00
12-22	0357630020	MIKE WOODIN	11/13/80–11/23/80	HOTEL, FOOD AND COST OF OFFICE SUPPLIES WHILE IN WASHINGTON, D.C. ON BUSINESS TRIP	587.48
12-22	0357630017	GSA, OAD, FINANCE DIVISION	11/18/80	LONG DISTANCE CALLS FOR SEATTLE OFFICE	366.58
12-22	0357630019	MIKE WOODIN	11/13/80–11/23/80	AIRPLANE TICKET FROM SEATTLE TO WASHINGTON, D.C. AND RETURN	375.00
12-31	1005610041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,121.47
12-31	1003780022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	184.59
12-31	1005740016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		468.88
				TOTAL	**17,772.09**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281740022	GARY G. RUSSELL	07/13/80-07/18/80	REIMBURSE FOR MILEAGE WHILE WORKING IN DISTRICT DURING DISTRICT WORK PERIOD 769 MILES AT 20¢ A MILE.	153.80
10-07	0281740018	MICHIGAN BELL TELEPHONE CO.	09/01/80-09/30/80	PHONE SERVICE MONROE OFFICE WATTS LINE	114.50
10-07	0281740019	MICHIGAN BELL TELEPHONE CO.	09/10/80-10/09/80	PHONE SERVICE ANN ARBOR OFFICE	297.42
10-07	0281740020	MICHIGAN BELL TELEPHONE CO.	09/10/80-10/09/80	PHONE SERVICE MONROE OFFICE	201.37
10-07	0281740021	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-14	0288510029	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	34.23
10-14	0288510030	MICHIGAN BELL TELEPHONE CO.	09/19/80-10/18/80	PHONE SERVICE YPSILANITI DISTRICT OFFICE	32.72
10-14	0288510031	MICHIGAN BELL TELEPHONE CO.	09/25/80-10/24/80	PHONE SERVICE DISTRICT OFFICE	24.37
10-15	0289900029	WOODRUFFS GROVE	09/20/80	BREAKFAST CHARGE FOR MEETING WITH CONGRESSMAN AND COMMUNITY MINISTERS	36.18
10-15	0289900030	CYNTHIA HUDGINS	09/16/80	REIMB FOR CHARGE OF CHAMBER OF COMMERCE DINNER	12.00
10-15	0289900028	MICHIGAN BELL TELEPHONE CO.	09/16/80-10/15/80	PHONE SERVICE LIVONIA OFFICE	173.73
10-15	0289900031	NORTHWEST AIRLINES	09/25/80-09/29/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	212.00
10-16	0290700028	WILLIAM R MCBRIDE	10/02/80-10/04/80	REIMBURSE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT OFFICE	87.00
10-16	0290700029	WILLIAM R MCBRIDE	10/02/80-10/03/80	REIMBURSE FOR TWO NIGHTS LODGING WHILE WORKING IN DISTRICT	72.92
10-16	0290700031	DETROIT EDISON	08/28/80-09/29/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	34.42
10-16	0290730026	CONGRESSIONAL PHOTO SHOPPE	08/26/80	FILM PURCHASE	14.40
10-16	0290730027	NORTHWEST AIRLINES	10/02/80	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	103.06
10-16	0290700027	WILLIAM R MCBRIDE	10/02/80-10/05/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	206.10
10-16	0290700030	ANDERSON JACOBSON, INC.	04/01/80-09/01/80	LEASE OF COUPLER	96.00
10-16	0290730025	HAZELTINE CORPORATION	10/01/80-10/31/80	LEASE OF TERMINAL	85.00
10-21	0295630021	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/80-09/30/80	MEALS WITH VISITING CONSTITUENTS	56.70
10-21	0295630023	SUSAN HALL	10/08/80	CLEANING SERVICE LIVONIA, DISTRICT OFFICE	25.00
10-21	0295630024	DETROIT EDISON	09/04/80-10/03/80	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	15.67
10-21	0295630025	DETROIT EDISON	09/10/80-10/10/80	ELECTRIC SERVICE YPSILANIT DISTRICT OFFICE	7.42
10-21	0295630026	DETROIT EDISON	09/10/80-10/10/80	ELECTRIC SERVICE MONROE DISTRICT OFFICE	40.30
10-21	0295630022	C & P TELEPHONE	09/01/80-09/30/80	PHONE SERVICE WASHINGTON OFFICE	433.56
10-30	0303460023	MICHIGAN DAILY	10/07/80-12/31/80	SUBSCRIPTION	12.00
10-30	0303460025	WILLIAM R MCBRIDE	10/17/80-10/19/80	LODGING WHILE WORKING IN DISTRICT	76.80
10-30	0303460026	WILLIAM R MCBRIDE	10/17/80-10/19/80	RENTAL CAR USED WHILE WORKING IN DISTRICT	50.96
10-30	0303460022	MICHIGAN BELL TELEPHONE CO.	10/01/80-10/31/80	WATTS TELEPHONE SERVICE - MONROE OFFICE	148.10
10-30	0303460024	WILLIAM R MCBRIDE	10/17/80-10/19/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	216.00
10-31	0308610043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,094.50
10-31	0303890445	MRS JOSEPH LAHOOD	10/01/80-10/30/80	14 WEST FIRST STREET MONROE MI 48161	200.00
10-31	0303890446	GEORGETOWN LTD PARTERNERSHIP	10/01/80-10/30/80	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	673.50
10-31	0303890447	DORTHEA JAHN	10/01/80-10/30/80	FARMINGTON RD LIVONIA MI 00000	282.00
10-31	0303890448	WALTER JENSEN	10/01/80-10/30/80	23 N ADAMS YPSILANTI MI 48197	218.00
10-31	0305630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	215.17
10-31	0308730041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		408.89
11-21	0325440026	CATHERINE GUIDEBECK	08/18/80-10/28/80	REIMBURSE FOR REFERENCE BOOKS, COFFEE & SUPPLIES FOR VISITING CONSTITUENTS, OFFICE SUPPLIES, POSTAGE.	82.11
11-21	0325440028	WILLIAM R MCBRIDE	10/31/80-11/06/80	REIMBURSE FOR LODGING WHILE WORKING IN DISTRICT OFFICE, SIX NIGHTS	285.26
11-21	0325460019	DETROIT EDISON	10/03/80-10/31/80	ELECTRIC SERVICE - LIVONIA OFFICE	10.82
11-21	0325460020	DETROIT EDISON	09/29/80-10/28/80	ELECTRIC SERVICE - ANN ARBOR OFFICE	34.29
11-21	0325460021	MONROE EVENING NEWS	10/20/80-12/31/80	SUBSCRIPTION	9.45

11-21	0325460022	COFFEE-MAN INC	10/30/80	COFFEE FOR VISITING CONSTITUENTS	29.80
11-21	0326800023	JOHN BANKS-BROOKS	10/28/80–10/30/80	REIMB FOR LODGING WHILE WORKING IN DIST 3 NIGHTS	132.98
11-21	0326800024	JOHN BANKS-BROOKS	11/04/80–11/05/80	REIMB FOR LODGING WHILE WORKING IN DIST 2 NIGHTS	41.60
11-21	0326800025	JOHN BANKS-BROOKS	10/28/80–10/31/80	REIMB FOR RENTAL CAR USED WHILE WORKING IN DIST	106.26
11-21	0326800028	JOHN BANKS-BROOKS	10/28/80–10/31/80	REIMB FOR CABFARE TO AND FROM NATIONAL AIRPORT AND FOR MEAL	14.69
11-21	0325460023	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	31.89
11-21	0325440027	WILLIAM R MCBRIDE	10/27/80–11/07/80	REIMBURSE FOR TRAVEL BY PRIVATE AUTO - WASHINGTON TO PLYMOUTH, MICHIGAN 1137 MILES @ .24 A MILE.	272.88
11-21	0326800021	JOHN BANKS-BROOKS	10/28/80–10/30/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	216.00
11-21	0326800022	JOHN BANKS-BROOKS	11/03/80–11/05/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	216.00
11-26	0331810023	MICHIGAN BELL TELEPHONE CO.	10/16/80–11/15/80	PHONE SERVICE LIVONIA OFFICE	176.48
11-26	0331810024	MICHIGAN BELL TELEPHONE CO.	10/19/80–11/18/80	PHONE SERVICE YPSILANTI OFFICE	48.94
11-26	0331810026	MICHIGAN BELL TELEPHONE CO.	10/10/80–11/10/80	PHONE SERVICE ANN ARBOR OFFICE	309.02
11-26	0331810027	MICHIGAN BELL TELEPHONE CO.	10/10/80–11/09/80	PHONE SERVICE MONROE OFFICE	185.38
11-26	0331810028	MICHIGAN BELL TELEPHONE CO.	10/25/80–11/24/80	PHONE SERVICE DISTRICT OFFICE	29.32
11-29	0331890440	MRS JOSEPH LAHOOD	11/01/80–11/30/80	14 WEST FIRST STREET MONROE MI 48161	200.00
11-29	0331890441	GEORGETOWN LTD PARTERNERSHIP	11/01/80–11/30/80	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	673.50
11-29	0331890442	DORTHEA JAHN	11/01/80–11/30/80	FARMINGTON RD LIVONIA MI 00000	282.00
11-29	0331890443	WALTER JENSEN	11/01/80–11/30/80	23 N ADAMS YPSILANTI MI 48197	218.00
11-30	0337720043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		611.17
11-30	0337100041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		639.13
12-08	0343750011	SUSAN HALL	11/06/80	CLEANING OF CONGRESSIONAL OFFICE LIVONIA	25.00
12-08	0343750012	XEROX CORPORATION	09/15/80–09/30/80	COPIES OVER MINIMUM CONTRACTED	59.87
12-08	0343750013	XEROX CORPORATION	06/12/80–09/15/80	COPY CHARGE	166.94
12-08	0343750019	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80	MEAL WITH CONSTITUENT	3.65
12-08	0343750021	MONROE WATER	11/10/80	WATER SERVICE MONROE DISTRICT OFFICE	13.95
12-08	0343750022	DETROIT EDISON	10/10/80–11/10/80	ELECTRIC SERVICE MONROE DISTRICT OFFICE	25.87
12-08	0343750010	MICHIGAN BELL TELEPHONE	11/01/80–11/30/80	WATTS TELEPHONE SERVICE MONROE DISTRICT OFFICE	231.44
12-08	0343750023	C & P TELEPHONE	10/01/80–10/31/80	PHONE SERVICE WASHINGTON OFFICE	171.67
12-08	0343750017	NORTHWEST AIRLINES	11/14/80–11/17/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN MR. PURSELL	216.00
12-08	0343750018	NORTHWEST AIRLINES	11/12/80	AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL	108.00
12-08	0343750015	NORTHWEST AIRLINES	10/31/80	AIR TRAVEL WASHINGTON TO DETROIT NANCY EINSTEIN - STAFF	108.00
12-08	0343750014	ANDERSON JACOBSON, INC	10/01/80–10/31/80	LEASE OF COUPLER	16.00
12-08	0343750016	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	275.00
12-08	0343750020	HAZELTINE CORPORATION	11/01/80–11/30/80	LEASE OF TERMINAL	85.00
12-10	0345700019	THOMAS J LANKFORD	08/14/80–08/28/80	PRINTING SERVICES & XEROX COPIES	4,059.57
12-10	0345700020	THOMAS J LANKFORD	09/04/80–09/30/80	PRINTING SERVICES & XEROX COPIES	702.77
12-10	0345700021	THOMAS J LANKFORD	10/01/80–10/09/80	PRINTING SERVICES & XEROX COPIES	93.45
12-16	0351400028	COFFEE-MAN INC	11/27/80	COFFEE SERVICE FOR CONSTITUENTS	39.81
12-16	0351400024	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	32.69
12-16	0351400025	MICHIGAN BELL TELEPHONE CO.	11/16/80–12/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	194.71
12-16	0351400026	MICHIGAN BELL TELEPHONE CO.	11/10/80–12/09/80	PHONE SERVICE - MONROE DISTRICT OFFICE	175.38
12-16	0351400027	MICHIGAN BELL TELEPHONE CO.	11/10/80–12/09/80	PHONE SERVICE - ANN ARBOR OFFICE	313.71
12-19	0354410022	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE	221.00
12-19	0354410020	NORTHWEST AIRLINES	12/01/80	AIR TRAVEL - DETROIT TO WASHINGTON - MR. PURSELL	108.00
12-19	0354410021	NORTHWEST AIRLINES	11/21/80	AIR TRAVEL - WASHINGTON TO DETROIT - MR. PURSELL	140.00
12-19	0354410019	GARY G. RUSSELL	11/24/80–11/24/80	REIMBURSE FOR AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN	216.00
12-22	0357630022	DETROIT EDISON	10/28/80–11/26/80	ELECTRIC SERVICE ANN ARBOR OFFICE	29.53
12-22	0357630023	SUSAN HALL	12/03/80	CLEANING OF LIVONIA DISTRICT OFFICE	25.00
12-22	0357630024	THE YPSILANTI PRESS	12/31/80–12/30/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	57.60
12-22	0357630025	NORTHVILLE RECORD	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
12-22	0357630026	MICHIGAN BELL TELEPHONE CO.	11/19/80–12/09/80	PHONE SERVICE ANN YPSILANTI OFFICE	34.22
12-22	0357630027	NORTHWEST AIRLINES	12/05/80–12/07/80	AIR TRAVEL FOR MEMBER WASHINGTON TO DETROIT AND RETURN	216.00
12-22	0357630021	HAZELTINE CORPORATION	12/01/80–12/31/80	LEASE OF TERMINAL	85.00
12-31	1005610042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		373.17
12-31	0365890431	MRS JOSEPH LAHOOD	12/01/80–12/30/80	14 WEST FIRST STREET MONROE MI 48161	200.00
12-31	0365890432	GEORGETOWN LTD PARTERNERSHIP	12/01/80–12/30/80	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	673.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0365890433	DORTHEA JAHN	12/01/80–12/30/80	FARMINGTON RD LIVONIA MI 00000	282.00
12-31	0365890434	WALTER JENSEN	12/01/80–12/30/80	23 N ADAMS YPSILANTI MI 48197	218.00
12-31	0366600027	DETROIT EDISON	10/31/80–12/04/80	ELECTRIC SERVICE - LIVONIA OFFICE	11.32
12-31	0366600024	MICHIGAN BELL TELEPHONE CO.	11/25/80–12/24/80	PHONE SERVICE - DISTRICT OFFICE	24.83
12-31	0366600025	C & P TELEPHONE	11/01/80–11/30/80	TOLL PHONE SERVICE - WASHINGTON OFFICE	206.73
12-31	0366600026	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE	36.13
12-31	1003780023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	215.29
12-31	0366600028	ANDERSON JACOBSON, INC	11/01/80–11/30/80	LEASE OF COUPLER	16.00
12-31	1005740039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,058.66
				TOTAL	**23,471.84**

OFFICE OF THE HON. DAN QUAYLE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282520013	POSTMASTER	09/08/80	400 15¢ STAMPS FOR OFFICIAL USE	60.00
10-09	0282600029	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE - CONG DAN QUAYLE	56.81
10-16	0290730029	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	85.00
10-16	0290730028	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR CONG. DAN QUAYLE	870.62
10-16	0290730030	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT	238.00
10-17	0291770028	LOIS MAHSMAN	09/02/80–09/24/80	TRAVEL IN 4TH DISTRICT BY PVT CAR ON OFFICIAL BUSINESS 408 MILES AT 24¢ PER MILE	97.92
10-17	0291770029	BARBARA MORAN	09/09/80–09/29/80	TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS - 75 MILES AT 24¢ PER MILE	18.00
10-17	0291770026	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	ACOUSTIC COUPLER FOR COMPUTER & CRT TERMINAL RENTAL	74.00
10-17	0291770027	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	ACOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL	74.00
10-30	0302530030	BOB ROWE	09/02/80–09/30/80	TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS - 386 MILES @ .24 PER MILE	92.64
10-30	0302530031	GENERAL TELEPHONE CO. OF INDIANA	10/10/80–11/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	260.75
10-30	0303760021	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL TELEGRAMS FOR CONG. QUAYLE	5.23
10-30	0303760022	C & P TELEPHONE	09/01/80–09/30/80	CONG. QUAYLE'S LONG DISTANCE TELEPHONE CALLS	85.82
10-30	0302530029	C & P TELEPHONE	09/01/80–09/30/80	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONE	9.21
10-31	0308610044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		646.45
10-31	0305630029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	227.04
10-31	0308730018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		157.86
11-12	0317810023	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
11-13	0318710028	XEROX CORPORATION	07/31/80–08/29/80	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE - CONG. QUAYLE	8.56
11-13	0318710029	WESTERN UNION	10/17/80	OFFICIAL TELEGRAM SENT BY CONG. QUAYLE FROM DISTRICT OFFICE	10.77
11-13	0318710030	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	85.00
11-21	0326800026	THOMAS J LANKFORD	08/01/80–08/29/80	PRINTING SERVICES AND XEROX COPIES	892.48
11-21	0326800027	THOMAS J LANKFORD	09/01/80	PRINTING SERVICES, REPRO NEWS REPORT & REPRO LEG UPDATE	844.80
11-21	0325450027	LESTER ROSEN	10/31/80–11/03/80	1 NIGHT LODGING & 4 DAYS CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT OFFICE OF CONG. DAN QUAYLE	112.75
11-21	0325460027	LOIS MAHSMAN	10/07/80–10/29/80	TRAVEL BY PRIVATE CAR IN INDIANA ON OFFICIAL BUSINESS - 697 MILES @ .24 PLUS LUNCH, TIP & PARKING	181.53
11-21	0325460028	BOB ROWE	10/02/80–10/26/80	TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS - 291 MILES @ .24 PLUS LUNCH	78.84
11-21	0325460026	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OFFICIAL TELEGRAMS OF CONG. DAN QUAYLE	36.50
11-21	0325450025	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT	238.00
11-21	0325460024	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	ACOUSTIC COUPLER FOR COMPUTER AND CRT TERMINAL RENTAL	74.00
11-21	0325460025	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	ACOUSTIC COUPLER FOR COMPUTER AND CRT TERMINAL RENTAL	74.00
11-29	0325450026	WESTERN UNION	10/30/80	OFFICIAL TELEGRAM OF CONG. DAN QUAYLE	13.09

11-30	0337720044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		646.45
11-30	0337100018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		98.01
12-08	0343750024	XEROX CORPORATION	08/29/80–09/30/80	CHARGE FOR XEROX COPIES MADE OVERMONTHLY MINIMUM CHARGE - CONG. QUAYLE	11.88
12-08	0343750028	INDIANAPOLIS STAR	11/22/80–12/20/80	4 WEEKS RENEWAL ON SUBSCRIPTION FOR OFFICE OF CONG. DAN QUAYLE	6.60
12-08	0343750026	GENERAL TELEPHONE CO. OF INDIANA	11/10/80–12/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	255.10
12-08	0343750027	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE (CONG. DAN QUAYLE)	77.15
12-08	0343750025	C & P TELEPHONE	10/01/80–10/31/80	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.22
12-09	0344640006	POSTMASTER	11/18/80	666 15 CENT STAMPS (1 TEN CENT STAMP) FOR OFFICIAL USE	100.00
12-18	0353820021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FORT WAYNE IN 0000	2,117.00
12-18	0353820022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	KINGSPORT,TN	2,599.00
12-19	0354410027	LOIS MAHSMAN	11/18/80	TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS 100 MILES @ .24 PER MILE	24.00
12-19	0354410028	THE NEW YORK TIMES SALES, INC.	10/01/80–01/03/81	NEWSPAPERS FOR OFFICE USE BY CONG. DAN QUAYLE	40.50
12-19	0354410024	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	92.80
12-19	0354410026	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR CONG. DAN QUALYE	870.62
12-31	1005610043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		646.45
12-31	1002740026	C & P TELEPHONE	11/01/80–11/30/80	CONGRESSMAN DAN QUAYLE'S LONG DISTANCE TELEPHONE SERVICE	7.44
12-31	1002740027	GENERAL TELEPHONE CO. OF INDIANA	12/10/80–01/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	255.36
12-31	1003780024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	227.19
12-31	1002740023	C & P TELEPHONE	11/01/80–11/30/80	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.16
12-31	1002740024	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	ACOUSTIC COUPLER FOR COMPUTER & CRT TERMINAL RENTAL	74.00
12-31	1002740025	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	ACOUSTIC COUPLER FOR COMPUTER & CRT TERMINAL RENTAL	74.00
12-31	1005740017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		433.07
				TOTAL	**15,255.29**

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

10-06	0280810030	WASHINGTON POST	10/12/80–10/11/81	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON, POST, DELIVERED TO WASHINGTON OFFICE	54.60
10-07	0281540027	IBM CORPORATION	09/15/80	IBM ELEMENT COURIER 72	17.10
10-07	0281510030	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
10-08	0282740028	JAMES H QUILLEN	09/24/80	TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TENNESSEE	117.00
10-09	0283730024	FRANCES LIGHT CURRIE	09/26/80–09/27/80	HOTEL FOR 2 NIGHTS IN KINGSPORT TRAVELODGE	38.14
10-09	0283730025	JAMES E MILLER	09/03/80–09/14/80	IN DISTRICT TRAVEL 529 MILES AT 24¢	126.96
10-09	0283730026	CHARLES K WAGNER	08/28/80–09/24/80	IN DISTRICT TRAVEL 1064 MILES AT 24¢	255.36
10-09	0283730023	FRANCES LIGHT CURRIE	09/26/80–09/28/80	OFFICIAL TRAVEL AIRFARE R/T TO TRI-CITIES DC - TRI-CITIES - DC	234.00
10-14	0288620016	ROGERSVILLE REVIEW	10/15/80–10/15/81	RENEWAL OF SUBSCRIPTION TO THE ROGERSVILLE REVIEW DELIVERED TO KINGSPORT OFFICE	7.50
10-17	0291910031	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS	24.80
10-30	0303470031	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80–09/30/80	LUNCH FOR CONSTITUENTS IN MEMBERS DINING ROOM WITH MEMBER	28.35
10-31	0308610045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		765.20
10-31	0304520015	COPELAND OFFICE EQUIPMENT CO	10/14/80	ONE PACKAGE OF AVERY LABELS	3.75
10-31	0304520016	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	16.57
10-31	0305630032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	252.82
10-31	0308730042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		583.28
11-10	0315600025	THOMAS J LANKFORD	09/17/80	PLEDGE ALLEGIANCE - STOCK - REORDER	498.60
11-10	0315600026	THOMAS J LANKFORD	10/15/80	NEWSHEADINGS - STOCK - REORDER	88.45
11-10	0315610032	UNITED TELPHONE SYSTEM	09/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	293.10
11-12	0317540027	JAMES E MILLER	10/09/80–10/17/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 475 MI @ .24 MI	114.00
11-12	0317540028	CHARLES K WAGNER	09/27/80–10/25/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 749 MI @ .24/MI	179.95
11-12	0317570030	THE NEWPORT PLAIN TALK	11/21/80–11/20/81	RENEWAL OF SUBSCRIPTION TO THE NEWPORT PLAIN TALK, DELIVERED TO KINGSPORT OFFICE	20.00
11-12	0317570029	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
11-19	0324610017	TENNESSEE JOURNAL	01/01/81–12/31/81	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL	47.00
11-21	0325460030	REBECCA C MASTERS	10/17/80–11/10/80	TRAVEL BY PRIVATE AUTO 371 MILES @ .24	89.04
11-21	0325440029	JAMES H QUILLEN	09/28/80–10/02/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RETURN TO TRI-CITY	234.00
11-21	0325460029	REBECCA C MASTERS	10/17/80–11/10/80	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KINGSPORT, TN (FIRST DISTRICT) & RETURN 810 MILES @ .24.	194.40
11-30	0337720045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		765.20

OFFICE OF THE HON. JAMES H QUILLEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0336650023	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	52.90
11-30	0337100042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		436.06
12-08	0340500029	COPELAND OFFICE EQUIPMENT CO	04/08/80–05/12/80	ONE ROLL-ON INK PAD (GREEN) AND ONE TAPERASER	2.80
12-08	0343750029	JAMES H QUILLEN	11/11/80–11/13/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, DC & RETURN TO TRI-CITY	226.00
12-10	0345700022	INTERNATIONAL BUSINESS MACHINES CORP.	11/10/80	BLACK NYLON RIBBON	22.50
12-12	0347740031	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
12-13	0348750027	JAMES E MILLER	11/06/80–11/18/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 395 MI AT 24¢	94.80
12-13	0348750028	CHARLES K WAGNER	10/29/80–11/24/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1848 MI AT 24¢	443.52
12-13	0348450027	JAMES H QUILLEN	11/16/80–11/20/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESEE TO WASHINGTON, D.C. AND RETURN TO TRI-CITY	226.00
12-31	1005610044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		765.20
12-31	1003620030	R S P MEDIA ENTERPRISES	11/26/80	OFFICIAL RULES COMMITTEE PORTRAIT, TWO PRINTS AND PHOTO FEE	74.50
12-31	1003620029	UNITED TELPHONE SYSTEM	10/21/80–11/20/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.83
12-31	1003780026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	279.48
12-31	1005740040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		477.48
				TOTAL	**8,565.99**

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

10-06	0280500001	TIMOTHY KENT KEYSER	08/30/80	EYPENSE INCURRED FOR TRAVEL BETWEEN HUNTINGTON DISTRICT OFFICE AND CHARLESTON, WV, 100 MI @ .20¢ A MILE.	20.00
10-06	0280500004	JOAN M. KUNKEL	08/30/80–09/05/80	LODGING & FOOD IN DISTRICT	109.25
10-06	0280500002	MICHAEL E. SERPE	08/30/80–09/05/80	ROUND-TRIP PLANE FARE FROM: WASHINGTON DC TO CHARLESTON, WV	178.00
10-06	0280500003	JOAN M. KUNKEL	08/30/80–09/05/80	RD TRIP AIR FARE WASH, DC TO CHARLESTON, WV & RETURN TAXI TO & FROM AIRPORT (WASH NATL TO CHOB).	190.00
10-31	0308610048	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		639.25
10-31	0303890449	INVESTMENT SECURITIES	10/01/80–10/30/80	101 MAIN STREET BECKLEY WV 25801	340.00
10-31	0303890450	LEWIS CHEVROLET CO	10/01/80–10/30/80	MOBILE 00000	348.82
10-31	0305630033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80 09/30/80	LOCAL TELEPHONE SERVICE	224.39
10-31	0308730019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		766.91
11-10	0315470016	DAVID RIGGS	07/01/80–10/15/80	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	56.50
11-10	0315470017	DAVID RIGGS	08/17/80	GAS COST INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	5.00
11-10	0315470001	NICK J RAHALL,II	07/03/80	REIMBURSE AIRFARE FROM WASHINGTON TO BECKLEY, TAXI FROM WASHINGTON OFFICE	92.00
11-10	0315470002	NICK J RAHALL,II	07/04/80	REIMBURSE AIRFARE FROM BECKLEY TO WASHINGTON, TAXI TO WASHINGTON OFFICE	53.00
11-10	0315470003	NICK J RAHALL,II	07/29/80	REIMBURSE AIRFARE FROM WASHINGTON TO HUNTINGTON, TAXI FROM WASHINGTON OFFICE	107.00
11-10	0315470004	NICK J RAHALL,II	07/30/80	REIMBURSE OUT OF POCKET PAYMENT FOR 1-WAY PLANE FARE, HUNTINGTON TO WASHINGTON, TAXI TO WASHINGTON OFC.	107.00
11-10	0315470005	NICK J RAHALL,II	08/01/80	REIMBURE AIRFARE FROM WASHINGTON TO BECKLEY, TAXI FROM WASHINGTON OFFICE	92.00
11-10	0315470006	NICK J RAHALL,II	08/06/80	AUTO TRIP FROM BECKLEY TO WASHINGTON (320 MILES @ .24 A MILE)	76.80
11-10	0315470007	NICK J RAHALL,II	08/16/80–08/18/80	REIMB AIRFARE FROM WASHINGTON TO CHARLESTON; RTN FLIGHT FROM BECKLEY TO WASH, TAXI TO & FROM WASH OFC.	186.00
11-10	0315470008	NICK J RAHALL,II	08/19/80–08/20/80	REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON & RETURN, TAXI TO & FROM WASHINGTON OFFICE	188.00
11-10	0315470009	NICK J RAHALL,II	08/22/80–08/25/80	REIMB AIRFARE FROM WASH TO HUNTINGTON; RTN TRIP FROM BECKLEY TO WASH, TAXI TO & FROM WASH OFFICE.	199.00
11-10	0315470010	NICK J RAHALL,II	08/28/80–09/03/80	REIMBURSE AIRFARE FROM WASHINGTON TO BECKLEY AND RETURN, TAXI TO AND FROM WASHINGTON OFFICE	184.00

11-10	0315470011	NICK J RAHALL,II	09/08/80	A/F FROM CHARLESTON TO WASH., AUTO TRIP FROM BECKLEY TO CHARLESTON (60 MI @ .24). TOLL, TAXI/ WASH OFC.	115.40
11-10	0315470012	NICK J RAHALL,II	09/10/80–09/15/80	A/F FROM WASH/CHARLESTON; RTN TRIP FROM BECKLEY/WASH., AUTO TRIP CHARLESTON/BECKLEY 60 MI @ .24 TOLLS.	126.40
11-10	0315470013	NICK J RAHALL,II	09/10/80–09/15/80	TAXI TO & FROM WASHINGTON OFFICE TO & FROM NATIONAL AIRPORT	10.00
11-10	0315470015	NICK J RAHALL,II	09/25/80–09/29/80	A/F FM WASH/CHARLESTON; RTN FM BECKLEY/WASH AUTO TRIP FM CHARLESTON/BECKLEY 60 MI TOLLS TAXI T/F OFC.	212.40
11-10	0315470031	NICK J RAHALL,II	09/19/80–09/22/80	A/F FM WASH/CHARLESTON & RTN, AUTO TRIP FM CHARLESTON/HUNTINGTON & RTN 110 MI .24 TAXI TO/FM WASH OFC.	224.40
11-12	0317500001	TIMOTHY KENT KEYSER	10/24/80–10/27/80	USE OF PERSONAL AUTOMOBILE BETWEEN HUNTINGTON DISTRICT OFFICE AND CHARLESTON, WV 300 MI @ .20/MI.	60.00
11-12	0317500002	TIMOTHY KENT KEYSER	10/27/80	PURCHASE OF GASOLINE FOR OFFICE'S LEASED AUTOMOBILE	14.00
11-19	0324640001	EXXON CORPORATION	07/25/80–08/22/80	MOBILE OFFICE & OFFICIAL TRAVEL GAS & OIL PLUS FINANCE CHARGE	179.65
11-19	0324640002	EXXON CORPORATION	08/30/80–09/22/80	MOBILE OFFICE & OFFICIAL TRAVEL GAS & OIL PLUS FINANCE CHARGE	144.57
11-19	0324640003	EXXON CORPORATION	09/19/80–10/29/80	MOBILE OFFICE & OFFICIAL TRAVEL GAS & OIL PLUS FINANCE CHARGE	253.82
11-24	0329600029	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	OFFICIAL W. UNION SERVICE	48.80
11-25	0330620005	C & P TELEPHONE	08/01/80–08/31/80	WASH OFC TELEPHONE SERVICE	53.53
11-25	0330620006	C & P TELEPHONE	09/01/80–09/30/80	WASH OFC TELEPHONE SERVICE	42.45
11-25	0330620007	C & P TELEPHONE COMPANY	09/10/80–10/09/80	COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE	39.03
11-25	0330620008	C & P TELEPHONE COMPANY	10/10/80–11/09/80	COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE	50.91
11-25	0330620009	C & P TELEPHONE COMPANY	08/20/80–09/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	111.58
11-25	0330620010	C & P TELEPHONE COMPANY	09/20/80–10/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	111.58
11-25	0330620011	C & P TELEPHONE COMPANY	10/20/80–11/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	145.03
11-25	0330620012	C & P TELEPHONE COMPANY	08/14/80–09/13/80	COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	60.24
11-25	0330620013	C & P TELEPHONE COMPANY	09/14/80–10/13/80	COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	60.24
11-25	0330620014	C & P TELEPHONE COMPANY	10/14/80–11/13/80	COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	79.70
11-25	0330620015	GSA, OAD, FINANCE DIVISION	08/22/80–09/21/80	FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	44.65
11-25	0330620016	GSA, OAD, FINANCE DIVISION	09/22/80–10/21/80	FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	44.65
11-25	0330620017	GSA, OAD, FINANCE DIVISION	09/22/80–10/21/80	FTS SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES	110.70
11-25	0330620018	GSA, OAD, FINANCE DIVISION	10/22/80–11/21/80	FTS SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES	110.70
11-25	0330620019	GENERAL TELEPHONE OF THE SOUTHEAST	09/01/80–10/01/80	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD DISTRICT OFFICE	40.18
11-25	0330620020	GENERAL TELEPHONE OF THE SOUTHEAST	10/01/80–11/01/80	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD DISTRICT OFFICE	37.60
11-25	0330620021	GENERAL TELEPHONE OF THE SOUTHEAST	11/01/80–12/01/80	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD DISTRICT OFFICE	37.60
11-25	0330620001	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	CRT RENTAL W/COUPLER	74.00
11-25	0330620002	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	CRT RENTAL W/COUPLER	74.00
11-25	0330620003	DMC	08/01/80–08/31/80	COMPUTER SERVICES MONTH OF AUG, 1980	996.50
11-25	0330620004	DMC	09/01/80–09/30/80	COMPUTER SERVICES MONTH OF SEPT, 1980	1,011.92
11-29	0331890444	INVESTMENT SECURITIES	11/01/80–11/30/80	101 MAIN STREET BECKLEY WV 25801	340.00
11-29	0331890445	LEWIS CHEVROLET CO	11/01/80–11/30/80	MOBILE 00000	348.82
11-30	0337720046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		639.25
11-30	0337100019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		407.79
12-18	0353820023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LOGAN WV 00000	728.00
12-18	0353820024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HUNTINGTON WV 00000	1,280.00
12-18	0353820025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BLUEFIELD VA 00000	1,133.00
12-31	1005610045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		639.25
12-31	0365890435	INVESTMENT SECURITIES	12/01/80–12/30/80	101 MAIN STREET BECKLEY WV 25801	340.00
12-31	0365890436	LEWIS CHEVROLET CO	12/01/80–12/30/80	MOBILE 00000	348.82
12-31	1003780027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	224.52
12-31	1005740018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		131.14
				TOTAL	**15,449.74**

OFFICE OF THE HON. TOM RAILSBACK

OFFICIAL EXPENSES

10-14	0288710003	BOB BORTH	09/03/80	MILEAGE R/T FOR STAFFER TO SPEAK ON BEHALF OF CONGRESSMAN IN DISTRICT 97 MI AT 24¢	23.28
10-14	0288710004	NATIONAL NEWS AGENCY	10/01/80–12/31/80	3 MONTH SUBSCRIPTION TO WALL ST JOURNAL	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM RAILSBACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	0288710006	WASHINGTON POST	11/01/80-10/31/81	1 YR SUBSCRIPTION TO WASHINGTON POST FOR OFFICE	54.60
10-14	0288710008	PRESS SERVICES, INC	08/01/80-08/31/80	MONTHLY NEWSPAPER CLIPPING SERVICE	164.32
10-14	0288710009	SAVIN BUSINESS MACHINES CORP	07/31/80-08/30/80	USAGE OF COPY MACHINE ABOVE LEASE AGREEMENT	2.00
10-14	0288710001	C & P TELEPHONE	08/01/80-08/31/80	MONTHLY TOLL CHARGES FOR DC OFFICE	264.12
10-14	0288710002	ILLINOIS BELL TELEPHONE CO	09/04/80-10/03/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	190.18
10-14	0288710005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	MONTHLY PHONE BILL FOR FTS LINES	20.00
10-14	0288710007	GENERAL TELEPHONE CO OF ILLINOIS	09/10/80-10/10/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	24.01
10-14	0288710010	TOM RAILSBACK	09/26/80-09/29/80	R/T DC TO MOLINE ILL & RETURN PLUS GROUND TRANSPORTATION TO & FROM AIRPORTS 24 MILES AT 24¢	348.53
10-14	0288710011	TOM RAILSBACK	09/19/80-09/22/80	R/T AIR FROM DC TO MOLINE, ILL TO DC PLUS GROUND TRANSPORTATION TO AIRPORTS 24 MI AT 24¢	348.53
10-17	0291900001	TOM RAILSBACK	10/03/80	OW DC TO VT TO CHI, ILL TO MOLINE, ILL PLUS GROUND TRANS TO AND FROM AIRPORT 12 MI @ 24¢	168.88
10-28	0301910004	THOMAS J LANKFORD	09/02/80-09/26/80	PRINTING SERVICES	2,032.30
10-28	0301550024	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	77.00
10-28	0301600001	PRESS SERVICES, INC	09/01/80-09/30/80	CLIPPING SERVICE FOR SEPT	241.88
10-28	0301600004	SAVIN CORPORATION	09/01/80-09/30/80	PAYMENT FOR COPY CHARGES ABOVE LEASE ALLOWANCE	26.20
10-28	0301910001	ANNA HEWITT	10/07/80	REIMBURSEMENT FOR SPECIAL POSTAGE PURCHASED TO AIR EXPRESS PACKAGE FM DC OFFICE TO MOLINE OFFICE.	10.00
10-28	0301910002	ANNA HEWITT	10/08/80	REIMBURSEMENT FOR SPECIAL POSTAGE PURCHASED TO AIR EXPRESS PACKAGE FM DC OFFICE TO MOLINE OFFICE.	11.85
10-28	0301910003	THOMAS J LANKFORD	08/26/80	PRINTING SERVICES	75.00
10-28	0301600002	GENERAL TELEPHONE COMPANY	09/01/80-09/30/80	DISTRICT OFFICE PHONE BILL	23.51
10-28	0301600005	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE PHONE BILL FOR DC OFFICE	205.09
10-28	0301600003	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	MONTHLY COMPUTER SERVICES	234.57
10-30	0302520020	POSTMASTER	09/18/80	500 9¢ STAMPS, 500 50¢ STAMPS	295.00
10-31	0308610047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		401.85
10-31	0305630034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	237.27
10-31	0308730043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		265.02
11-21	0326360025	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	49.50
11-21	0326750003	ANDICH BROS. NEWS CO	10/14/80-11/07/80	SUBSCRIPTION TO WALL STREET JOURNAL FOR CONGRESSMAN WHILE IN DISTRICT FOR RECESS	6.65
11-21	0326750004	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	SUBSCRIPTION FOR 1 YEAR FOR CONGRESSMAN	415.00
11-21	0326750005	MIRROR-DEMOCRAT	11/01/80-11/01/81	SUBSCRIPTION FOR 1 YEAR FOR CONGRESSMAN	14.00
11-21	0326750001	VIRGINIA-EARL SHORT	10/26/80-10/31/80	R/T AIRFARE WASH - MOLINE	334.00
11-21	0326750002	MARY BJERKE	10/27/80-10/28/80	ONE WAY GROUND TRANSPORTATION FROM TAYLOR RIDGE, ILLINOIS TO WASH 824 MILES AT 24¢ PER MILE	197.76
11-24	0329600030	NEW REPUBLIC	12/01/80-12/01/81	1 YEAR SUBSCRIPTION RENEWAL FOR CONGRESSMAN	28.00
11-24	0329600031	ILLINOIS BELL TELEPHONE CO	10/15/80	TELEPHONE BILL FOR DISTRICT OFFICE	9.60
11-30	0337720047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		401.85
11-30	0337100043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		249.69
12-08	0340620002	RAY LA HOOD	10/14/80-10/20/80	GROUND TRANSPORTATION W/CONG IN DIST REPS CAR 241 MI AT .24 & HOTEL ACCOMMODATIONS	72.54
12-08	0340620005	PRESS SERVICES, INC	10/01/80-10/31/80	NEWSPAPER CLIPPING SERVICE	243.00
12-08	0340620003	GENERAL TELEPHONE COMPANY	11/10/80	TELEPHONE BILL FOR DISTRICT OFFICE IN MACOMB	23.51
12-08	0340620004	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE EQUIPMENT BILL FOR DISTRICT OFFICE IN ROCK ISLAND	20.00
12-08	0340620006	TOM RAILSBACK	11/11/80	OW AIR TRANSPORTATION FROM MOLINE, ILL TO WASH PLUS GROUND TRANSPORT TO & FROM AIRPORT 12 MI AT .24.	168.88
12-08	0340620007	TOM RAILSBACK	11/14/80-11/17/80	R/T AIR TRANSPORTATION WASH-MOL-WASH PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT .24.	337.76
12-17	0352700002	TY-LINE COMMUNICATIONS	11/07/80-11/06/81	ONE YEAR SUBSCRIPTION	9.00
12-17	0352700004	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE EQUIPMENT BILL FOR THE DISTRICT OFFICE	20.00

12-17	0352700005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	225.43
12-17	0352700001	TOM RAILSBACK	11/23/80–12/01/80	RT AIR TRANSPORTATION WASH-MOL-WASH PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT .24.	337.76
12-17	0352700003	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER	234.57
12-18	0353820026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROCK ISLAND IL 00000	2,495.00
12-18	0353820027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MACOMB IL 00000	830.00
12-18	0353650009	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	51.00
12-31	1005610046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		401.85
12-31	0366850002	PRESS SERVICES, INC	11/01/80–11/30/80	PRESS CLIPPING SERVICE FOR MONTH OF NOVEMBER	195.68
12-31	1003780028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	237.39
12-31	0366850001	TOM RAILSBACK	12/05/80–12/07/80	R/T AIR TRANSPORTATION WASH-MOL-WASH PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI @ 24¢.	347.76
12-31	1005740041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		320.65
				TOTAL	**14,058.82**

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

10-07	0281800004	CONGRESSMAN TED WEISS TREASURER	04/19/80	NYS CONGRESSIONAL DELEGATION DUES ASSESSMENT	43.22
10-07	0281800001	NEW YORK TELEPHONE	08/04/80	TELEPHONE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	159.85
10-07	0281800002	NEW YORK TELEPHONE	09/04/80	TELEPHONE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	179.68
10-07	0281800003	GSA, OAD, FINANCE DIVISION	08/29/80	FTS INTERCITY SERVICE	12.00
10-28	0301550025	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	71.50
10-30	0303480001	CHARLES B RANGEL	07/14/80–10/07/80	BUS, CAR TRANSPORTATION & SUBWAY FARE EXPENSED BY STAFF MEMBER VIVIAN JONES	5.80
10-30	0303480002	CHARLES B RANGEL	06/10/80	MISCELLANEOUS (DIRECTORY, CLEANING & CLEANING COSTS)	26.56
10-31	0308410001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		992.62
10-31	0303890451	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/80–10/30/80	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
10-31	0303890452	OFFICE OF GENERAL SERVICES	10/01/80–10/30/80	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
10-31	0303890453	EL BARRIO RESIDENCES , INC	10/01/80–10/30/80	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
10-31	0305720004	ARCANGEL MARTINEZ	10/17/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00
10-31	0305630035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	256.14
10-31	0308730020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		205.27
11-10	0315470018	CHARLES B RANGEL	08/03/80–09/20/80	CABFARES AND TOLLS FOR MEMBER WHILE ON OFFICIAL BUSINESS	39.85
11-10	0315470019	MARK BODDEN	09/18/80–09/22/80	RENTAL OF CAR FOR OFFICIAL BUSINESS	105.91
11-10	0315530001	WS MYLES MELVILLE MATTHE	06/10/80–10/15/80	MONIES EXPENDED FOR BUS AND/OR SUBWAY FARES TO AND FROM MEETINGS OR ASSIGNMENTS ON BEHALF OF CONG..	85.00
11-10	0315470020	CHARLES B RANGEL	10/20/80	CABFARE FROM WASHINGTON NATIONAL TO MEMBER'S HOME IN WASHINGTON	12.00
11-10	0315470021	AMERICAN EXPRESS CO	09/06/80–09/07/80	WASH NATIONAL/NEW YORK LAGUARDIA/WASH NATIONAL VIA EASTERN SHUTTLE (WEEKEND EXCURSION) FOR THE MEMBER.	78.00
11-10	0315470022	AMERICAN EXPRESS CO	09/08/80–09/09/80	WASH NATIONAL/NEW YORK LAGUARDIA/WASH NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	120.00
11-10	0315470023	DINER'S CLUB	09/11/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER	60.00
11-10	0315470024	DINER'S CLUB	09/12/80–09/14/80	NEW YORK LAGUARDIA/WASH NATIONAL/NEW YORK LAGUARDIA (WEEKEND EXCURSION) FOR THE MEMBER VIA E/S.	78.00
11-10	0315470025	DINER'S CLUB	09/15/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	60.00
11-10	0315470026	DINER'S CLUB	09/20/80–09/21/80	WASH NATIONAL/NEW YORK LAGUARDIA/WASH NATIONAL VIA E/S (WEEKEND EXCURSION) FOR THE MEMBER.	78.00
11-10	0315470027	DINER'S CLUB	09/22/80	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	60.00
11-12	0317500003	RITA KARDEMAN	08/18/80–09/30/80	MONIES EXPENDED FOR BUS & OR SUBWAY FARES TO AND FROM MEETINGS OR ASSIGNMENTS ON BEHALF OF CONG..	23.40
11-12	0317800022	ALBERT BECKETT	09/14/80	FILM, FILM PROCESSING FOR REFERENCE	41.56
11-12	0317800023	ALBERT BECKETT	09/29/80	FILM, FILM PROCESSING FOR REFERENCE	21.00
11-12	0317800024	ALBERT BECKETT	09/30/80	FILM, FILM PROCESSING FOR REFERENCE	9.95
11-12	0317800025	ALBERT BECKETT	08/22/80–09/28/80	TOLLS WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	12.00
11-12	0317800021	ALBERT BECKETT	09/27/80–09/28/80	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE (WEEKEND EXCURSION).	78.00
11-21	0325410001	ARCANGEL MARTINEZ	11/01/80–11/30/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
11-21	0325410002	DINER'S CLUB	09/11/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0325410003	DINER'S CLUB	09/22/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER	60.00
11-21	0325410004	DINER'S CLUB	09/26/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	120.00
11-21	0325410005	DINER'S CLUB	10/04/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE (WLEND EXCURSION) F/MBR.	77.00
11-21	0325410006	DINER'S CLUB	10/08/80-10/09/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	118.00
11-21	0325410007	DINER'S CLUB	10/10/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	118.00
11-21	0325410008	DINER'S CLUB	10/12/80	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE (WKEND EXCURSION) F/MBR.	77.00
11-29	0331890446	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/80-11/30/80	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
11-29	0331890447	OFFICE OF GENERAL SERVICES	11/01/80-11/30/80	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
11-29	0331890448	EL BARRIO RESIDENCES , INC	11/01/80-11/30/80	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
11-30	0337400001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		992.62
11-30	0337100020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		375.17
12-15	0350720001	THE ISLAND VIEW	12/01/80-12/01/81	SUBSCRIPTION TO NEWSPAPER ON ROOSEVELT ISLAND	15.00
12-29	0359500001	C & P TELEPHONE	07/01/76-07/31/76	LONG DISTANCE TELEPHONE SERVICE	672.07
12-29	0359500002	C & P TELEPHONE	08/01/76-08/31/76	LONG DISTANCE TELEPHONE SERVICE	1,008.20
12-29	0359500003	C & P TELEPHONE	09/01/76-09/30/76	LONG DISTANCE TELEPHONE SERVICE	846.11
12-31	1005600001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		992.62
12-31	0365890437	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/80-12/30/80	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
12-31	0365890438	OFFICE OF GENERAL SERVICES	12/01/80-12/30/80	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
12-31	0365890439	EL BARRIO RESIDENCES , INC	12/01/80-12/30/80	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
12-31	1003780029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	257.34
12-31	1005740019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		827.73
				TOTAL	**15,152.67**

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

10-06	0280500007	GARY SIMONE	09/03/80	MILEAGE - IN DISTRICT - TOTAL OF 76 MI.	15.20
10-06	0280500012	GARY SIMONE	09/16/80	MILEAGE - IN DISTRICT - TOTAL OF 158 MI.	31.60
10-06	0280500013	TONI K PEPE	09/08/80-09/10/80	MILEAGE - IN DISTRICT - TOTAL OF 250 MILES	50.00
10-06	0280500006	C & P TELEPHONE	08/31/80	DC OFFICE LONG DISTANCE CALLS	73.59
10-06	0280500011	GSA, OAD, FINANCE DIVISION	09/18/80	EQUIPMENT CHARGES - WATERBURY DISTRICT OFFICE - TELEPHONE	63.75
10-06	0280500008	WILLIAM R RATCHFORD	09/10/80-09/15/80	ROUND TRIP AIR FARE DC - WHITE PLAINS - DC	132.00
10-06	0280500005	DIALCOM, INCORPORATED	08/01/80-08/31/80	DUAL ACCESS CHARGES - DC COMPUTER	81.62
10-06	0280500010	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	DC AND WATERBURY COMPUTERS SEPTEMBER RENTAL	118.00
10-06	0280500014	CONTINENTAL RESOURCES	09/01/80-09/30/80	ACOUSTIC COUPLER FOR DC COMPUTER	10.00
10-07	0281730004	DAVID R RAMAGE	09/05/80	PRINTING OF CHESHIRE LABELS ON INFLATION, FOREIGN AFFAIRS & ELDERLY NEWSLETTERS	72.05
10-07	0281730007	XEROX CORPORATION	04/29/80-08/15/80	DC XEROX METER CHARGES	182.66
10-07	0281730005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/13/80-10/13/80	DANBURY OFFICE BASIC SERVICE, LONG DISTANCE	105.47
10-07	0281730006	GSA, OAD, FINANCE DIVISION	09/18/80	DANBURY OFFICE TELEPHONE EQUIPMENT CHARGE	48.00
10-07	0281730003	WILLIAM R RATCHFORD	09/18/80-09/22/80	AIRFARE - R/T - DC - WHITE PLAINS - DC	126.00
10-15	0289400003	DAVID R RAMAGE	09/23/80	JOB #2442 LETTERHEAD	16.25

10-15	0289400004	FRANCES SCHWARTZ	09/23/80	MILEAGE & PARKING IN-DISTRICT 64 MILES @ .20	15.48
10-15	0289400005	GARY SIMONE	09/18/80	MILEAGE - IN-DISTRICT 144 MI	28.80
10-15	0289400002	WILLIAM R RATCHFORD	09/25/80–09/29/80	ROUND TRIP AIRFARE - D.C.-WHITE PLAINS-D.C.	132.00
10-15	0289400001	DIALCOM, INCORPORATED	10/01/80–10/30/80	D.C. COMPUTER SERVICES	870.62
10-16	0290760001	GARY SIMONE	09/29/80	MILEAGE - IN DISTRICT TOTAL OF 76 MILES	15.20
10-16	0290760002	DOM'S HOLIDAY GULF, INC.	09/04/80–09/30/80	GASOLINE - MOBILE UNIT	156.72
10-16	0290760004	RONALD E DALEY	09/05/80	SUPPLIES - WATERBURY OFFICE	3.19
10-16	0290760005	TONI K PEPE	09/19/80–09/25/80	MILEAGE - IN DISTRICT 265 MILES	53.00
10-16	0290760003	TERMINAL DATA CORPORATION	10/01/80–10/30/80	SOUND ENCLOSURE DC COMPUTER	16.00
10-22	0296700001	FRANCES SCHWARTZ	09/24/80	SUPPLIES FOR MOBILE OFFICE	4.29
10-22	0296700002	MARGARET QUILTER	09/25/80	SUPPLIES FOR ACADEMY COMMITTEE INTERVIEWS	9.60
10-22	0296700003	RONALD E DALEY	09/24/80	OFFICE SUPPLIES WATERBURY OFFICE	2.89
10-22	0296700004	MARY SCHECKELHOFF	09/01/80–09/30/80	MILEAGE-IN-DC AIRPORT TRANSPORTATION FOR CONGRESSMAN 31 MILES AT 20¢	6.20
10-22	0296700005	CONTINENTAL RESOURCES	10/01/80–10/30/80	ACOUSTIC COUPLER DC COMPUTER	10.00
10-28	0301550026	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	13.00
10-30	0302750002	MARGARET QUILTER	10/07/80	EXPENSES - ACADEMY PANEL INTERVIEWS	9.71
10-30	0302750003	DOM'S HOLIDAY GULF, INC.	09/30/80	GASOLINE - MOBILE UNIT	101.00
10-30	0302750005	MARY SCHECKELHOFF	10/01/80–10/15/80	MILEAGE - IN DC 35 MI LUNCH W/MAYOR OF WATERBURY & CITY TREASURER	20.95
10-30	0302750004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/80–10/23/80	LONG DISTANCE	405.67
10-30	0302750032	XEROX CORPORATION	08/01/80–08/30/80	1700 COMM. TERMINAL W/TRACTOR DC COMPUTER	128.25
10-31	0308410002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		380.00
10-31	0303890454	BLUE RIBBON AUTOMOTIVE	10/01/80–10/30/80	00000	525.00
10-31	0303890455	JOHN & BARBARA ELTER	10/01/80–10/30/80	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
10-31	0305690028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	209.07
10-31	0308730021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		376.45
11-10	0310830002	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NEW YORK TIMES DAILY SUBSCRIPTION	37.50
11-10	0310830003	GARY SIMONE	10/15/80–10/17/80	MILEAGE IN DISTRICT, 487 MILES @ 20¢ PER MILE	97.40
11-10	0310830007	DAVID R RAMAGE	10/09/80	JOB #357, 500 SHEETS LETTERHEAD	16.25
11-10	0310830008	TONI K PEPE	10/01/80–10/11/80	460 MILES IN DISTRICT @ 20¢ PER MILE, GASOLINE MOBILE UNIT	109.25
11-10	0310830009	FRANCES SCHWARTZ	10/16/80–10/17/80	106 MILES @ 20¢ PER MILE, IN DISTRICT TRAVEL	21.20
11-10	0310830004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/13/80–11/13/80	DANBURY OFFICE TELEPHONE, BASIC CHARGE PLUS LONG DISTANCE	148.16
11-10	0310830006	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CALLS DC OFFICE	115.35
11-10	0310830010	DIALCOM, INCORPORATED	09/01/80–09/30/80	DUAL ACCESS CHARGES, DC COMPUTER	93.40
11-10	0310830029	XEROX CORPORATION	09/01/80–09/30/80	CD COMPUTER 1700 COMM TERMINAL WITH TRACTOR	128.25
11-21	0325810010	RONALD E DALEY	10/01/80–10/30/80	OFFICE SUPPLIES WATERBURY OFFICE	7.55
11-21	0325810014	STEPHEN FAINER	10/01/80–10/30/80	MILEAGE IN DISTRICT, 228 @ 20¢	45.60
11-21	0325810015	GWENDOLYN KNIGHTON	10/31/80	FOOD FOR MEETING WITH HUD OFFICIALS & DISTRICT CONSTITUENTS, RE: GRANTS	43.44
11-21	0325810016	MARY SCHECKELHOFF	10/31/80	FOOD AND PAPER PRODUCTS FOR MEETING WITH HUD OFFICIALS & DISTRICT CONSTITUENTS, RE: GRANTS	15.91
11-21	0326360026	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	3.25
11-21	0325810012	GSA, OAD, FINANCE DIVISION	10/18/80	EQUIPMENT CHARGES WATERBURY OFFICE	63.75
11-21	0325810013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/80–11/23/80	WATERBURY OFFICE TELEPHONE CHARGES	650.37
11-21	0325810011	TERMINAL DATA CORPORATION	11/01/80–11/30/80	SOUND ENCLOSURE DC COMPUTER	16.00
11-21	0325810017	DIALCOM, INCORPORATED	11/01/80–11/30/80	DC COMPUTER SERVICES	870.62
11-21	0325810018	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/30/80	V-203 & COUPLER FOR DC & WATERBURY COMPUTERS	118.00
11-29	0331890449	BLUE RIBBON AUTOMOTIVE	11/01/80–11/30/80	00000	525.00
11-29	0331890450	JOHN & BARBARA ELTER	11/01/80–11/30/80	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
11-30	0337400002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		380.00
11-30	0337100021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		614.40
12-08	0340620011	MARGARET QUILTER	11/06/80	SUPPLIES FOR ACADEMY MEETING - REFRESHMENTS	9.71
12-08	0340620012	DOM'S HOLIDAY GULF	10/03/80–10/30/80	GASOLINE - MOBILE UNIT	182.90
12-08	0340620013	GSA, OAD, FINANCE DIVISION	10/18/80	EQUIPMENT CHARGES DANBURY OFFICE	48.00
12-08	0340620008	WILLIAM R RATCHFORD	10/02/80–11/12/80	AIR FARE D.C.-WHITE PLAINS-D.C.	128.00
12-08	0340620010	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	D.C. COMPUTER SOUND ENCLOSURE	10.00
12-09	0344640007	POSTMASTER	11/17/80	2 ROLLS OF 15 CENT STAMPS	30.00
12-12	0347480001	STEPHEN FAINER	11/07/80–11/14/80	MILEAGE & PARKING IN-DISTRICT 140 MI @ .24 PLUS PARKING	31.90
12-12	0347480004	STEPHEN FAINER	10/31/80–11/07/80	MILEAGE - IN-DISTRICT 68 MI $11.00 FEE FOR TRADE ADJUSTMENT SEMINAR	24.60
12-12	0347480005	XEROX CORPORATION	08/15/80–09/30/80	METER CHARGES	45.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347480003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE - D.C. OFFICE	83.82
12-12	0347480002	WILLIAM R RATCHFORD	11/14/80–11/17/80	AIRFARE - DC-WHITE PLAINS-DC	128.00
12-17	0352700008	DAVID R RAMAGE	11/21/80–11/24/80	LETTER PRESS HEAD, STUDENT FINANCIAL AID	99.15
12-17	0352700009	NAUGATUCK DAILY NEWS	01/01/81–12/31/81	1 YR NEWSPAPER SUBSCRIPTION TO WATERBURY OFFICE	61.40
12-17	0352700010	GARY SIMONE	11/10/80–11/14/80	MILEAGE-IN DISTRICT 280 MI AT .20, NEWS TIMES SUBCRIPTION	61.00
12-17	0352700012	GARY SIMONE	11/20/80	76 MI AT .20 IN DISTRICT	15.20
12-17	0352700013	TONI K PEPE	11/17/80	80 MI AT .20 IN DISTRICT	16.00
12-17	0352700014	WILLIAM R RATCHFORD	12/01/80	AIR FARE LAGUARDIA-DC EASTERN SHUTTLE	59.00
12-17	0352700015	CLIFFORD JOHNSON	11/12/80–11/14/80	HOTEL EXPENSES WHITE HOUSE CONF ON AGING -LIFE LONG LEARNING	61.28
12-17	0352700017	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	1 YR SUBSCRIPTION & BINDERS	439.00
12-17	0352700019	TONY ARCONTI	11/11/80–11/14/80	MILEAGE-IN DISTRICT 222 MI AT .20	44.40
12-17	0352700023	GARY SIMONE	12/01/80	201 MI AT .20 IN DISTRICT & TOLLS	42.20
12-17	0352700020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/13/80–12/13/80	DANBURY OFFICE BASIC, LONG DIST	154.80
12-17	0352700021	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT CHARGES WATERBURY OFFICE	63.75
12-17	0352700016	MARY SCHECKELHOFF	11/02/80	AIR FARE DC-WHITE PLAINS STAFF MEETING	39.00
12-17	0352700029	FRANCES SCHWARTZ	11/19/80	DC STAFF BUDGET MEETING TRAVEL EXPENSES-AIR HARTFORD TO DC TO HARTFORD FOR SCHWARTZ AND QUILTER, TAXIS.	391.50
12-17	0352700006	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	V203 & COUPLER DC AND WATERBURY COMPUTERS	118.00
12-17	0352700007	DIALCOM, INCORPORATED	12/01/80–12/30/80	DC COMPUTER SERVICE	870.62
12-17	0352700018	DIALCOM, INCORPORATED	10/01/80–10/30/80	DUAL ACCESS DC COMPUTER	60.03
12-17	0352700022	TERMINAL DATA CORPORATION	12/01/80–12/31/80	SOUND ENCLOSURE DC COMPUTER	16.00
12-18	0353820029	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WATERBURY CT 00000	3,331.00
12-18	0353650010	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	13.50
12-30	0365750003	POSTMASTER	12/12/80	8 ROLLS 15¢ STAMPS	120.00
12-31	1005600002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		380.00
12-31	0365890440	BLUE RIBBON AUTOMOTIVE	12/01/80–12/30/80	00000	525.00
12-31	0365890441	JOHN & BARBARA ELTER	12/01/80–12/30/80	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
12-31	1003680003	WVIA FILM PROJECT	12/09/80	FILM DOCUMENTARY –H.R.6161, AN ACT OF CONGRESS–	350.00
12-31	1003680004	DOM'S HOLIDAY GULF, INC.	11/03/80–11/14/80	GASOLINE- MOBILE UNIT	34.00
12-31	1003680006	BLUE RIBBON AUTOMOTIVE	12/08/80	INSURANCE DEDUCTABLE COLLISION LOSS	250.00
12-31	1003680007	SPEEDY RUBBER STAMPS CO	12/10/80	1 RUBBER RETURN ADDRESS STAMP	6.31
12-31	1003680008	MARY SCHECKELHOFF	12/10/80	1 COFFEE MACHINE FOR D.C. OFFICE	29.90
12-31	1003810018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	209.19
12-31	1003680001	WILLIAM R RATCHFORD	12/05/80–12/08/80	AIRFARE D.C.-WHITE PLAINS-D.C.	128.00
12-31	1003680002	CLIFFORD JOHNSON	12/04/80–12/05/80	MEETING EXPENSES CONN HIGHER EDUCATION TV ASSOCIATION DC-HARTFORD-SPRINGFIELD-DC	111.50
12-31	1003680005	XEROX CORPORATION	10/01/80–10/31/80	1700 COMM TERMINAL D.C. COMPUTER	128.25
12-31	1003680009	CONTINENTAL RESOURCES INC	12/01/80–12/31/80	ACOUSTIC COUPLER D.C. COMPUTER	10.00
12-31	1005740020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		215.69
				TOTAL	**18,666.72**

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

10-09	0283400001	RALPH REGULA	09/25/80–09/28/80	ROUND TRIP TO 16TH DISTRICT, NARRE, OHIO - AIRLINE - PLUS 8 MILES TO AIRPORT	169.92
10-14	0288610001	THE STANDARD OIL CO.	08/11/80–09/20/80	GAS FOR DISTRICT AUTO	124.69

10-14	0288610003	RALPH REGULA	10/01/80	PARKING FEE FOR OFFICIAL CONGRESSIONAL FUNCTION- CORCORAN DINNER	2.50
10-14	0288610002	CAROL ANN LEATHERMAN	10/01/80–10/02/80	STAFF TRAVEL TO 16TH DISTRICT CANTON, OHIO - OHIO EPA ADMINISTRATIVE HEARINGS	167.67
10-24	0298740003	PROGRESSIVE AUTO LEASING INC	10/01/80	OCT RENT LEASE AUTO FOR DISTRICT	281.85
10-24	0298740004	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	24.78
10-24	0298740005	UNITED TELEPHONE COMPANY OF OHIO	10/01/80	TELEPHONE SERVICE - WOOSTER	44.34
10-24	0298740006	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE CANTON & WOOSTER	83.10
10-28	0301600007	SAMUEL R STUTZ	09/23/80	METRO-WASH, MEALS-WASH, PARKING-CLEVELAND, MILEAGE-126 MILES @ 24¢ ROUND TRIP CANTON TO CLEVELAND.	51.09
10-28	0301600008	SAMUEL R STUTZ	09/25/80	STAFF IN-DISTRICT TRAVEL 138 AT .24	33.12
10-28	0301910005	THOMAS J LANKFORD	09/15/80	MEMO PADS	15.00
10-28	0301600009	C & P TELEPHONE	09/01/80–09/30/80	TOLL SERVICE - WASHINGTON OFFICE	76.60
10-28	0301600006	SAMUEL R STUTZ	09/23/80	UNITED AIRLINES ROUND TRIP CLEVELAND TO WASHINGTON	168.00
10-30	0302750006	OHIO BELL	10/04/80	SUPPLEMENTAL FINAL BILL	4.19
10-31	0308410003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,287.98
10-31	0303890456	FORTY-ONE FIFTY BELDEN VILLAGE LTD	10/01/80–10/30/80	4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
10-31	0303890457	FREEMAN INVESTMENTS CO	10/01/80–10/30/80	201 E LIBERTY ST WOOSTER OH 44671	192.71
10-31	0304520018	CAFE COFFEE SERVICE	10/15/80	CONSTITUENT COURTESY COFFEE	32.00
10-31	0304520019	SAND ROCK MINERAL WATER CO.	09/01/80–09/30/80	WATER - CANTON OFFICE	13.30
10-31	0304520028	THE LODI ADVERTISER	10/01/80–09/30/81	SUBSCRIPTION	7.00
10-31	0305630036	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	227.67
10-31	0308730045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		552.70
11-21	0326360027	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	3.00
11-21	0326750007	RALPH REGULA	02/01/81–02/01/82	SUBSCRIPTION 1 YR. FORTUNE REIMBURSEMENT	28.00
11-21	0326750006	RALPH REGULA	06/21/80–06/20/81	REIMBURSEMENT - HOME LISTING IN CANTON TELEPHONE DIRECTORY	7.20
11-21	0325810019	RALPH REGULA	10/04/80	1 WAY TRAVEL TO NAVARRE, OHIO, 356 MILES @ 24¢ PLUS TOLLS	89.54
11-25	0330620023	PROGRESSIVE AUTO LEASING INC	11/01/80	RENT-DISTRICT AUTO	281.85
11-25	0330620024	THE STANDARD OIL CO.	09/24/80–10/14/80	GAS FOR DISTRICT AUTO	98.35
11-25	0330620025	THE DAILY RECORD	11/28/80–11/27/81	SUBSCRIPTION THE DAILY RECORD	59.00
11-25	0330620026	REPOSITORY	01/01/81–12/31/81	SUBSCRIPTION CANTON REPOSITORY	102.35
11-25	0330620027	CAFE COFFEE SERVICE	11/03/80	CONSTITUENT COURTESY COFFEE	32.00
11-25	0330620028	FEDERAL EXPRESS CORP.	11/28/80	EXPRESS SHIPMENT	20.00
11-25	0330620029	SAND ROCK MINERAL WATER CO.	10/01/80–10/07/80	WATER - CANTON OFFICE	13.30
11-25	0330620022	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	INTERNATIONAL TELEGRAMS	30.64
11-29	0331890451	FORTY-ONE FIFTY BELDEN VILLAGE LTD	11/01/80–11/30/80	4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
11-29	0331890452	FREEMAN INVESTMENTS CO	11/01/80–11/30/80	201 E LIBERTY ST WOOSTER OH 44671	192.71
11-30	0337400003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,287.98
11-30	0337100045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		398.67
12-08	0340620016	RALPH REGULA	11/16/80–11/17/80	EXPENSE IN TRAVEL STATUS HOTEL, MEALS	38.69
12-08	0340620017	C & P TELEPHONE	10/01/80–10/31/80	TOLL SERVICE - WASH OFFICE	119.03
12-08	0340620018	UNITED TELEPHONE COMPANY OF OHIO	11/01/80	TELEPHONE SERVICE WOOSTER OFC	56.34
12-08	0340620014	RALPH REGULA	11/11/80–11/14/80	R/T NAVARRE, OHIO - WASH, D.C. AIRLINE, AIRPORT PARKING	188.00
12-08	0340620015	RALPH REGULA	11/16/80	1-WAY NAVARRE, OHIO-WASH, DC 356 MI AT .24 TOLLS	89.54
12-15	0350780001	THE MINERVA LEADER	01/01/81–12/31/81	SUBSCRIPTION-CANTON OFFICE	9.50
12-15	0350780002	NATIONAL JOURNAL REPORTS	01/01/81–12/26/81	SUBSCRIPTION & BINDERS	439.00
12-15	0350780003	THE STANDARD OIL CO.	10/22/80–11/15/80	GAS - DISTRICT AUTO	90.73
12-19	0354600001	RALPH REGULA	11/13/80–12/02/80	REIMBURSEMENT LUNCH EXPENSE STARK CO. COMMISSIONERS AND JUNIOR LEAGUE OFFICERS	14.40
12-19	0354600002	RALPH REGULA	11/21/80–12/01/80	ROUND TRIP NAVARRE, OHIO AIRLINE 8 MI TO TERMINAL AT .24 (CLEVELAND-NAVARRE-COLUMBUS)	181.92
12-31	1005600003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,287.98
12-31	0365890442	FORTY-ONE FIFTY BELDEN VILLAGE LTD	12/01/80–12/30/80	4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
12-31	0365890443	FREEMAN INVESTMENTS CO	12/01/80–12/30/80	201 E LIBERTY ST WOOSTER OH 44671	192.71
12-31	0366850004	RALPH REGULA	11/25/80	REIMB - PUBLICATION FOR USE IN BUDGET COMM WORK	17.01
12-31	0366850005	PROGRESSIVE AUTO LEASING INC	12/01/80–12/31/80	RENT - DIST LEASED AUTO	281.85
12-31	0366850006	STANDARD COFFEE SERVICE CO.	12/08/80	CONSTITUENT COURTESY COFFEE	37.95
12-31	0366850008	SAND ROCK MINERAL WATER CO.	11/04/80–11/18/80	WATER - CANTON OFFICE	13.30
12-31	1003680011	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION-CONGRESSIONAL INSIGHT	138.00
12-31	1003680013	ALLIANCE REVIEW CIRCULATION DEPT.	01/01/81–12/31/81	SUBSCRIPTION	45.00
12-31	0366850007	WESTERN UNION TELEGRAPH COMPANY	11/10/80–11/20/80	TELEGRAPH SERVICE	36.02

OFFICE OF THE HON. RALPH REGULA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003680010	C & P TELEPHONE	11/01/80–11/30/80	TOLL SERVICE - WASHINGTON OFFICE	60.30
12-31	1003680012	UNITED TELEPHONE COMPANY OF OHIO	12/01/80–12/31/80	TELEPHONE SERVICE - WOOSTER	42.95
12-31	1003780030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	227.79
12-31	0366850003	RALPH REGULA	12/05/80–12/07/80	ROUND TRIP TO NAVARRE, OHIO VIA AIR PLUS 8 MI TO TERMINAL	173.92
12-31	1005740043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		25.61
				TOTAL	**12,371.09**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290760007	GEORGE F. NEHRBASS COUNTY CLERK	09/22/80	PURCHASE OF PLAT BOOK FOR OFFICIAL USE (PLUS POSTAGE)	7.50
10-16	0290760008	MARK B. SCHWARTZ	09/29/80	PURCHASE OF PLAT BOOK FOR OFFICIAL USE (PLUS POSTAGE & HANDLING)	4.30
10-16	0290760009	EDWARD M. JENSEN	09/29/80	PURCHASE OF PLAT BOOK FOR OFFICIAL USE (PLUS POSTAGE)	8.56
10-16	0290760010	SARAH SYKES	09/15/80–10/01/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (76 MILES AT 24¢)	18.24
10-16	0290760011	SARAH SYKES	09/24/80	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC VIEWING EQUIPMENT FOR OFFICIAL USE RELATIVE TO ICE AGE TRAIL	26.10
10-16	0290760012	SARAH SYKES	09/18/80	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	2.90
10-16	0290760013	MICHAEL BRADY	08/01/80–09/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (875 MILES AT 24¢)	210.00
10-16	0290760015	CHRIS M. POVLICH OPERATIONS ASSIST	09/18/80	PAYMENT FOR PURCHASE OF FIVE HUMAN RESOURSE DIRECTORIES FOR OFFICIAL USE	50.00
10-16	0290760014	LYDIA BROWN	09/24/80–09/28/80	REIMBURSEMENT FOR PURCHASE OF PLANE TICKET FOR R/T FLIGHT FROM MILWAUKEE TO WASH ON OFFICIAL BUSINESS.	186.00
10-16	0290760006	JOSEPH H SISK	10/01/80	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL CHARGE FOR SHIPMENT OF OFFICIAL PAPERS	7.50
10-17	0291700002	MARQUETTE UNIVERSITY PUBLICATIONS	10/01/80–10/01/81	SUBSCRIPTION TO THE MARQUETTE TRIBUNE FOR OFFICIAL USE	10.00
10-17	0291700003	MILWAUKEE COMMUNITY PRIDE	09/05/80	TICKET FEE FOR OFFICIAL REPRESENTATION OF CONG. REUSS TO ATTEND PROCUREMENT AWARDS BREAKFAST	8.00
10-17	0291700004	MILWAUKEE COMMUNITY PRIDE	09/30/80	TICKET FEE FOR OFFICIAL REPRESENTATIVE OF CONG. REUSS TO ATTEND –RECOGNITION DINNER–	25.00
10-17	0291700005	XEROX CORPORATION	07/01/80–08/01/80	COPIER CHARGES FOR DISTRICT OFFICE, JULY 1980	80.49
10-17	0291700006	WISCONSIN NEWSPAPER ASSOCIATION	05/01/80–05/30/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, MAY 1980	38.36
10-17	0291700007	WISCONSIN NEWSPAPER ASSOCIATION	03/01/80–03/31/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, MARCH 1980	26.48
10-17	0291720001	DOLLAR RENT A CAR	09/01/80–09/02/80	PAYMENT FOR OFFICIAL USE OF RENTAL CAR BY RICHARD SYKES OF DISTRICT STAFF	55.68
10-17	0291700001	GSA, OAD, FINANCE DIVISION	09/18/80	GSA TELEPHONE CHARGES	561.27
10-28	0301550027	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	47.00
10-31	0308410004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,253.40
10-31	0305810001	CONGRESSIONAL PHOTO SHOPPE	08/29/80	DEVELOPING CHARGES FOR PHOTOS FOR OFFICIAL USE BY DISTRICT OFFICE	6.05
10-31	0305810003	WISCONSIN TELEPHONE COMPANY	10/01/80–10/31/80	DIRECTORY ADVERTISING FOR DISTRICT OFFICE	7.00
10-31	0305810004	A TO Z PRINTING COMPANY	09/30/80	TYPESETTING AND 4 PHOTOPRINTS FOR OFFICIAL PURPOSES (ICE AGE TRAIL PROJECT)	48.50
10-31	0305810006	WISCONSIN NEWSPAPER ASSOCIATION	09/30/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	34.76
10-31	0305810008	XEROX CORPORATION	06/12/80–09/15/80	OFFICIAL COPIER OVERUSE CHARGES FOR WASHINGTON OFFICE	75.44
10-31	0305810009	XEROX CORPORATION	08/01/80–09/04/80	OFFICIAL COPIER OVERUSE CHARGES FOR DISTRICT OFFICE	135.79
10-31	0305630037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	230.59
10-31	0305810002	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL TELEGRAM CHARGES FOR SEPTEMBER	424.31
10-31	0305810005	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE CHARGES	3.77
10-31	0305810007	GSA, OAD, FINANCE DIVISION	02/18/80	GAS TELEPHONE CHARGES FOR JAN-FEB	781.70
10-31	0308730022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		149.85
11-21	0326360028	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	85.00
11-30	0337400004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,253.40

11-30	0336730002	SARAH SYKES	10/11/80	REIMBURSEMENT FOR PURCHASE OF NAPKINS & PLATES FOR USE AT MEETING WITH HOUSING OFFICIALS (ESHAC).	3.09
11-30	0336730003	SARAH SYKES	10/14/80	REIMBURSEMENT FOR PURCHASE OF SUPPLIES (NAME BADGES & CLOCK BATTERIES) FOR USE BY DISTRICT OFFICE.	8.93
11-30	0336730004	SARAH SYKES	10/14/80–10/18/80	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ICE AGE TRAIL PROJECT (278 MILES AT 24¢)	66.72
11-30	0336730005	SARAH SYKES	10/18/80	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE AT MEETING WITH ICE AGE TRIAL OFFICIALS	32.71
11-30	0336730006	SARAH SYKES	10/18/80	REIMBURSEMENT FOR PURCHASE OF FOOD FOR CONSUMPTION DURING OFFICIAL MEETING WITH ICE AGE TRAIL OFCLS.	25.39
11-30	0336730007	SARAH SYKES	10/21/80	OFFICIAL TRAVEL EXPENSES (85 MILES AT 24¢)	20.40
11-30	0336730008	SARAH SYKES	10/21/80	REIMBURSEMENT FOR PURCHASE OF LUNCH FOR OFFICIAL MEETING WITH ICE AGE TRAIL & REGIONAL PLANNING OFCLS.	24.03
11-30	0336730009	SARAH SYKES	10/20/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES (PENCILS & SPECIAL TAPE) FOR OFFICIAL USE	4.44
11-30	0336730010	SARAH SYKES	10/20/80–11/03/80	OFFICIAL TRAVEL EXPENSES (106 MILES AT 24¢)	25.44
11-30	0336730011	SARAH SYKES	10/01/80–10/20/80	OFFICIAL TRAVEL EXPENSES (137 MILES AT 24¢)	32.88
11-30	0336730012	FRANK MILLER	10/01/80–11/10/80	OFFICIAL TRAVEL EXPENSES (540 MILES AT 24¢)	129.60
11-30	0336730013	FRANK MILLER	10/21/80	REIMBURSEMENT FOR OFFICIAL BUSINESS MEETING WITH PARK WEST & CITY OFFICIALS (BOULEVARD INN)	45.00
11-30	0336730014	MICHAEL BRADY	10/01/80–11/13/80	OFFICIAL TRAVEL EXPENSES (644 MILES AT 24¢)	154.56
11-30	0336730001	RAINTREE PUBLISHERS, LTD.	06/09/80	REIMBURSEMENT FOR TELEX CHARGES FOR OFFICIAL PURPOSES (CHEESE FACTORY)	67.50
11-30	0336730015	MICHAEL BRADY	10/26/80	REIMBURSEMENT FOR R/T AIRFARE (MILWAUKEE-WASHINGTON) FOR OFFICIAL BUSINESS	272.00
11-30	0337100022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		387.21
12-08	0340620019	XEROX CORPORATION	09/04/80–09/30/80	XEROX OVERUSE CHARGES, DISTRICT OFFICE, SEPTEMBER 1980	64.84
12-08	0340620022	SIEKERT AND BAUM INC	10/21/80	OFFICE SUPPLIES FOR OFFICIAL USE OF DISTRICT OFFICE	4.48
12-08	0340620023	SIEKERT AND BAUM INC	10/21/80	OFFICE SUPPLIES FOR OFFICIAL USE OF DISTRICT OFFICE	9.64
12-08	0340620024	SIEKERT AND BAUM INC	10/21/80	OFFICE SUPPLIES FOR OFFICIAL USE OF DISTRICT OFFICE	3.39
12-08	0340620025	SIEKERT AND BAUM INC	10/23/80	OFFICE SUPPLIES FOR OFFICIAL USE OF DISTRICT OFFICE	20.62
12-08	0340620026	CASCADE SUPPLY CORPORATION	11/01/80–01/31/81	RENTAL OF WATER COOLER FOR USE OF DISTRICT OFFICE PERSONNEL	48.00
12-08	0340620028	WISCONSIN NEWSPAPER ASSOCIATION	10/01/80–10/31/80	NEWSCLIP SERVICE FOR OFFICIAL USE, OCTOBER 1980	39.44
12-08	0340620031	NEWSPAPERS INC	10/08/80–10/08/81	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE SENTINEL FOR OFFICIAL USE OF DISTRICT OFFICE	50.00
12-08	0340620021	GSA, OAD, FINANCE DIVISION	10/18/80	GSA TELEPHONE CHARGES	438.45
12-08	0340620027	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH CHARGES FOR OCTOBER, 1981	158.94
12-08	0340620029	WISCONSIN TELEPHONE COMPANY	11/04/80	DIRECTORY ADVERTISING OF DISTRICT OFFICE, NOV 1980	7.58
12-08	0340620030	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES, OCTOBER 1980	58.77
12-08	0340620020	HENRY S REUSS	10/01/80	REIMBURSEMENT FOR OFFICIAL TRAVEL -- ROUND TRIP AIRFARE, MILWAUKEE-WASHINGTON	258.62
12-18	0353710001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MILWAUKEE WI 00000	2,790.00
12-18	0353650011	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	16.28
12-31	1005600004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,253.40
12-31	1003680023	CANTRELL/CUTTER PRINTING, INC	11/18/80	PRINTING OF LETTER TO ACCOMPANY CONGRESSIONAL CALENDAR MAILING	46.25
12-31	1003680024	CANTRELL/CUTTER PRINTING, INC	11/18/80	PRINTING OF REVISED LETTER TO ACCOMPANY CONGRESSIONAL CALENDAR MAILING	46.25
12-31	1003680015	VIVIAN L EMRICH	09/12/80	REIMBURSEMENT FOR PAYMENT TO SECRETARY OF STATE OF WISCONSIN FOR NOTARY RENEWAL FOR OFCL PURPOSES ONLY.	15.00
12-31	1003680016	VIVIAN L EMRICH	09/12/80	REIMBURSEMENT FOR PAYMENT TO WISCONSIN NOTARY PUBLIC BOND SERVICE FOR OFFICIAL PURPOSES ONLY	10.00
12-31	1003680017	VIVIAN L EMRICH	10/08/80	REIMB FOR PYMT TO SECRETARY OF STATE OF WIS FOR CERTIFICATE FOR FILING NOTARY RENEWAL FOR OFCL PURPOSES.	3.00
12-31	1003680018	VIVIAN L EMRICH	11/06/80	REIMB FOR PAYMENT OF FILING CHARGE TO CLERK OF CIRCUIT COUT FOR NOTARY RENEWAL FOR OFCL PURPOSES ONLY.	.50
12-31	1003680019	MICHAEL BRADY	10/27/80	REIMB FOR PAYMENT FOR COPY OF SKETCH OF SCULPTURE FOR MILWAUKEE FED BLDG FOR OFFICIAL PURPOSES.	7.90
12-31	1003680022	POST NEWSPAPERS	12/31/80–12/31/81	YEAR'S SUBSCRIPTION TO THE NORTHWEST POST FOR OFFICIAL USE BY DISTRICT OFFICE	9.40
12-31	1003680025	SIEKERT AND BAUM INC	11/26/80	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	10.86
12-31	1003680026	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80–11/30/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, NOVEMBER 1980	40.16
12-31	1003680027	BETHESDA/ROXO WATERS, INC.	11/26/80	PAYMENT FOR REFILL FOR WATER COOLER FOR USE BY DISTRICT OFFICE EMPLOYEES	14.00
12-31	1003680029	LIFT OFF CORPORATION	12/03/80	TWO DOZEN LIFT-OFF TYPEWRITER CORRECTION TAPES FOR OFFICIAL USE	25.64
12-31	1003680020	ABLE ONE ANSWERING SERVICE	12/01/80–12/31/80	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE FOR DECEMBER, 1980	43.75
12-31	1003680021	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	OFFICIAL TELEGRAM CHARGES FOR NOVEMBER, 1980	286.95
12-31	1003680028	GSA, OAD, FINANCE DIVISION	11/18/80	GSA TELEPHONE CHARGES	382.85
12-31	1003780031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	230.72

OFFICE OF THE HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003680014	MICHAEL BRADY	11/18/80	REIMBURSEMENT FOR OFFICIAL POSTAL EXPENSE	17.64
12-31	1005740021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		43.18
				TOTAL	**13,619.34**

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

10-08	0282520014	POSTMASTER	09/11/80	500 - 15¢ STAMPS	75.00
10-10	0284630002	ROBERT J SCANLAN	09/21/80-09/26/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS INCURRED WHILE WORKING IN CONG OFC TAXIS WHILE ON OFCL BUSS.	353.92
10-10	0284630001	ROBERT J SCANLAN	09/21/80-09/26/80	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, D.C. AND RETURN (TO WORK IN CONG OFC) VIA AMERICAN AIR	670.64
10-22	0296730002	JOHN J RHODES	09/21/80-09/22/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	49.68
10-22	0296730003	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES, TEMPE DISTRICT OFFICE	127.95
10-22	0296730004	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES, PHOENIX DISTRICT OFFICE	266.40
10-22	0296730005	MOUNTAIN BELL	09/28/80-10/27/80	TEMPE DISTRICT OFFICE CHARGES	115.44
10-22	0296730001	JOHN J RHODES	10/02/80-10/04/80	TRAVEL FROM WASHINGTON, DC (DULLES TO PHOENIX, ARIZONA, & RETURN, VIA AMERICAN AIRLINES & CAB)	820.00
10-23	0297420002	VALLEY NATIONAL BANK OF ARIZONA	09/28/80	GASOLINE FOR MOBILE OFFICE	37.00
10-23	0297420001	WESTERN UNION TELEGRAPH COMPANY	09/30/80	INTERNATIONAL TELEGRAMS	38.03
10-23	0297420003	MOUNTAIN BELL	08/28/80-09/27/80	DISTRICT OFFICE CHARGES	77.88
10-23	0297420004	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER, 1980	234.57
10-23	0297420005	C & P TELEPHONE	09/30/80	DATAPHONE SERVICE FOR SEPT., 1980 - LOCAL TELEPHONE SERVICE	39.62
10-31	0308410005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,241.05
10-31	0303890458	ROBERT CRIST AND CO	10/01/80-10/30/80	MOBILE 00000	651.92
10-31	0303890459	BROADWAY ASSOCIATES	10/01/80-10/30/80	2111 E BROADWAY RD TEMPE AZ 85282	540.32
10-31	0303890460	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	10/01/80-10/30/80	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
10-31	0304910002	SCOTTSDALE DAILY PROGRESS	09/22/80-09/22/81	SUBSCRIPTION RENEWAL	52.00
10-31	0304910001	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON OFFICE TOLL CHARGES	20.81
10-31	0305690001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	159.37
10-31	0308730046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		287.74
11-10	0312420004	REPUBLIC AND GAZETTE	11/07/80-11/07/81	NEWSPAPER RENEWAL SUBSCRIPTION - 11/7/80 TO 11/8/81	75.39
11-10	0315460001	JOHN J RHODES	10/02/80-10/04/80	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	67.05
11-12	0317520031	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES, PHOENIX DISTRICT OFFICE	266.60
11-12	0317520032	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINES, TEMPE DISTRICT OFFICE	101.90
11-18	0323840033	WESTERN UNION TELEGRAPH COMPANY	10/03/80-10/28/80	INTERNATIONAL TELEGRAMS	23.46
11-18	0323840034	MOUNTAIN BELL	10/28/80	DISTRICT OFFICE CHARGES	85.54
11-21	0326750008	MOUNTAIN BELL	10/28/80	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	114.47
11-21	0326750009	C & P TELEPHONE	10/01/80-10/31/80	DATA PHONE SERVICE FOR OCT., 1980, LOCAL TELEPHONE SERVICE	39.64
11-24	0329610026	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES, WASHINGTON OFFICE	115.93
11-25	0330860001	JOHN J RHODES	11/08/80	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC VIA AMERICAN AIRLINES	408.00
11-25	0330860002	3M BUSINESS PRODUCTS SALES INC	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER	234.57
11-29	0331890453	ROBERT CRIST AND CO	11/01/80-11/30/80	MOBILE 00000	651.92
11-29	0331890454	BROADWAY ASSOCIATES	11/01/80-11/30/80	2111 E BROADWAY RD TEMPE AZ 85282	540.32
11-29	0331890455	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	11/01/80-11/30/80	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
11-30	0337400005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,314.50
11-30	0337100046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		59.14

12-15	0350730013	VALLEY NATIONAL BANK OF ARIZONA	10/31/80–11/21/80	GASOLINE FOR MOBILE OFFICE	45.00
12-15	0350730014	GSA, OAD, FINANCE DIVISION	11/30/80	FTS CHARGES	6.00
12-31	1005600005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,308.10
12-31	0365890444	ROBERT CRIST AND CO	12/01/80–12/30/80	MOBILE 00000	651.92
12-31	0365890445	BROADWAY ASSOCIATES	12/01/80–12/30/80	2111 E BROADWAY RD TEMPE AZ 85282	540.32
12-31	0365890446	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	12/01/80–12/30/80	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
12-31	0366850009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES, PHOENIX OFFICE	246.52
12-31	0366850010	MOUNTAIN BELL	11/28/80	DISTRICT OFFICE CHARGES	30.38
12-31	1003780032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	159.47
12-31	1005740044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		376.61
				TOTAL	**15,847.49**

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

10-14	0288610004	DAVID R RAMAGE	09/19/80	PRINTING OF 23 MEMO PADS	23.25
10-14	0288700005	BARRY NICKELSBERG	09/22/80–09/23/80	TAXI DO TO MEETING, TAXI DO TO MEETING, TAXI DO TO MEETING	15.00
10-14	0288700007	BARRY NICKELSBERG	09/22/80–09/23/80	4 SUBWAYS	2.40
10-14	0288700008	BARRY NICKELSBERG	09/22/80–09/23/80	DINNER	20.00
10-14	0288700001	FRED RICHMOND	09/19/80–09/23/80	R/T AIRFARE BETWEEN NY & WASHINGTON PLUS R/T TAXI FARE BETWEEN LAGUARDIA & NAT'L AIRPORTS & RESIDENCE.	150.00
10-14	0288700002	FRED RICHMOND	09/25/80–09/29/80	R/T AIRFARE BETWEEN NY & WASHINGTON PLUS R/T TAXI FARE BETWEEN LAGUARDIA & NAT'L AIRPORTS & RESIDENCE.	150.00
10-14	0288700003	BARRY NICKELSBERG	09/22/80–09/23/80	R/T AIRFARE BETWEEN NY & WASHINGTON	120.00
10-14	0288700004	BARRY NICKELSBERG	09/22/80–09/23/80	EXPENSES RELATING TO TRIP TO DISTRICT: TAXI TO NATIONAL, TAXI LGA TO NYC	13.50
10-14	0288700006	BARRY NICKELSBERG	09/22/80–09/23/80	TAXI DO TO LGA, TAXI NATIONAL/HOME	18.50
10-14	0288610005	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-14	0288610006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	RENTAL OF COMPUTER TERMINAL	55.00
10-17	0291700008	GSA, OAD, FINANCE DIVISION	07/01/80–07/31/80	FTS BILL FOR FULTON STREET DISTRICT OFFICE FOR JULY	43.97
10-17	0291700009	GSA, OAD, FINANCE DIVISION	07/01/80–07/31/80	FTS BILL FOR REMSEN STREET DISTRICT OFFICE FOR JULY	98.52
10-17	0291700010	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS BILL FOR WASHINGTON OFFICE FOR AUGUST	26.75
10-17	0291700011	NEW YORK TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR REMSEN STREET DISTRICT OFFICE FOR SEPT.	884.87
10-17	0291700012	NEW YORK TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR FULTON STREET DISTRICT OFFICE FOR SEPT.	264.20
10-23	0297420006	ROYAL BUSINESS MACHINES INC	08/01/80–09/02/80	RENTAL OF PHOTOCOPIER FOR AUGUST	110.72
10-23	0297420010	DEBORAH MCVICKER	10/10/80–10/12/80	LUNCH	15.10
10-23	0297420012	BARRY NICKELSBERG	10/09/80–10/10/80	MEALS	27.79
10-23	0297420009	DEBORAH MCVICKER	10/10/80–10/12/80	R/T TRAIN FARE NY R/T TAXI FAREFM HOME/UNION STA. PENN STA. (NY)-D.O.-D.O.-PENN STA. (NY)-UNION STA./HM.	98.00
10-23	0297420011	BARRY NICKELSBERG	10/09/80–10/10/80	ROUND TRIP AIRFARE BETWEEN NY & WASHINGTON, TAXIS & SUBWAY	157.90
10-23	0297420007	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF COMPUTER TERMINAL	236.00
10-23	0297420008	TERMINAL DATA CORPORATION	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER	40.00
10-30	0302520021	POSTMASTER	09/25/80	10 ROLLS OF STAMPS AT $15 PER ROLL ($150)	150.00
10-31	0308410006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		877.70
10-31	0303890461	RDC COMMERCIAL CENTER INC	10/01/80–10/30/80	1360 FULTON ST BROOKLYN NY 11216	285.63
10-31	0303890462	IN C. 147 REMSEN STREET	10/01/80–10/30/80	147 REMSEN STREET BROOKLYN NY 11201	1,200.00
10-31	0305690002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	354.12
10-31	0308730023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		198.69
11-12	0317520026	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	QUARTERLY BILLING FOR DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	104.32
11-12	0317800030	ROYAL BUSINESS MACHINES	09/02/80–10/01/80	RENTAL OF PHOTOCOPIER FOR SEPTEMBER	138.24
11-12	0317800026	N.Y. TELEPHONE	10/01/80–10/31/80	TELEPHONE BILL FOR OCTOBER FOR FULTON STREET OFFICE	249.95
11-12	0317800027	N.Y. TELEPHONE	10/01/80–10/31/80	TELEPHONE BILL FOR OCTOBER FOR REMSEN STREET OFFICE	1,086.28
11-12	0317800028	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	SEPTEMBER WASHINGTON FTS BILL	12.00
11-12	0317800029	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	156.61
11-12	0317520030	ARTHUR A. CRAIG	10/30/80–10/31/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY PLUS RTOUNTRIP TAXI FARES BETWEEN AIRPORTS	150.00
11-12	0317520027	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF COMPUTER TERMINAL FOR DECEMBER, 1980	236.00
11-12	0317520028	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317520029	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT	55.00
11-21	0325410015	BETHESDA ENGRAVERS	11/04/80	FURNISH STOCK AND EMBOSS 1,000 INVITATIONS W/SEAL	195.00
11-21	0325410016	DAVID R RAMAGE	11/03/80	AFFIX 58,604 CHESHIRE LABELS ON ENVELOPES	273.70
11-21	0325410012	BARRY NICKELSBERG	11/05/80–11/06/80	EXPENSES RELATING TO TRAVEL TO NY: TOLLS, PARKING, MEALS, TAXI SUBWAYS	67.55
11-21	0325410014	BARRY NICKELSBERG	10/24/80–10/24/80	MEAL	22.00
11-21	0325410018	ROYAL BUSINESS MACHINES	10/23/80	SUPPLIES FOR PHOTOCOPIER	33.30
11-21	0325410019	GSA, OAD, FINANCE DIVISION	10/18/80	FTS BILL FOR FULTON STREET DISTRICT OFFICE FOR 9/80	43.97
11-21	0325410009	FRED RICHMOND	10/03/80–11/05/80	R/T AIRFARE BETWEEN NY & WASHINGTON PLUS R/T CABFARE TO & FROM AIRPORTS/RESIDENCE	148.00
11-21	0325410010	FRED RICHMOND	11/06/80–11/08/80	R/T AIRFARE BETWEEN NY & WASHINGTON PLUS R/T TAXIFARE TO & FROM AIRPORTS/RESIDENCE	148.00
11-21	0325410011	BARRY NICKELSBERG	11/05/80–11/06/80	ROUND TRIP TRAVEL TO NY FROM WASHINGTON BY PRIVATE AUTO - 500 MILES @ .24 PER MILE	120.00
11-21	0325410013	BARRY NICKELSBERG	10/24/80–10/24/80	ROUND TRIP AIRFARE BETWEEN NY AND WASHINGTON, TAXIS	146.00
11-21	0325410017	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR NOV., 1980	40.00
11-29	0331890456	RDC COMMERCIAL CENTER INC	11/01/80–11/30/80	1360 FULTON ST BROOKLYN NY 11216	285.63
11-29	0331890457	IN C. 147 REMSEN STREET	11/01/80–11/30/80	147 REMSEN STREET BROOKLYN NY 11201	1,200.00
11-30	0337400006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		865.03
11-30	0337100023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		367.63
12-17	0352800002	CON EDISON	09/30/80–10/29/80	ELECTRIC BILL FOR DO AT 147 REMSEN ST	258.89
12-17	0352800005	MARGRET E ALLEN	11/10/80–11/14/80	MEALS DURING ONE WAY TRIP FROM NY TO DC VIA TRAIN	19.20
12-17	0352800009	DAVID R RAMAGE	11/21/80	LETTER REPRINT	28.00
12-17	0352800003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	230.43
12-17	0352800010	GSA, OAD, FINANCE DIVISION	11/30/80	FTS BILL FOR WASHINGTON	34.00
12-17	0352800006	FRED RICHMOND	11/20/80–12/01/80	ROUNDTRIP AIRFARE BETWEEN NY AND DC PLUS ROUNDTRIP CABFARE BETWEEN AIRPORTS/RESIDENCE	148.00
12-17	0352800004	MARGRET E ALLEN	11/10/80–11/14/80	ONE WAY TRAIN FARE FROM NY TO DC PLUS TAXI	48.70
12-17	0352800001	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	RENTAL OF COMPUTER TERMINAL	55.00
12-17	0352800008	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-30	0365750004	POSTMASTER	12/03/80	$150 - STAMPS	150.00
12-31	1005600006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		687.70
12-31	0366850016	DAVID R RAMAGE	12/03/80	62,000 NEWSLETTERS	1,591.00
12-31	0365890447	RDC COMMERCIAL CENTER INC	12/01/80–12/30/80	1360 FULTON ST BROOKLYN NY 11216	285.63
12-31	0365890448	IN C. 147 REMSEN STREET	12/01/80–12/30/80	147 REMSEN STREET BROOKLYN NY 11201	1,200.00
12-31	0366850011	ROYAL BUSINESS MACHINES	11/21/80	PHOTOCOPIER SUPPLIES	49.50
12-31	0366850012	ROYAL BUSINESS MACHINES INC	10/01/80–11/03/80	RENTAL OF PHOTOCOPIER-METER CHARGE	110.10
12-31	0366850015	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	CONSTITUENT VISA PROBLEM	132.93
12-31	0366850017	NEW YORK TELEPHONE CO	11/01/80–11/30/80	TELEPHONE BILL FOR REMSEN ST DO FOR NOVEMBER	950.23
12-31	0366850018	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS BILL FOR REMSEN STREET FOR OCTOBER	220.04
12-31	1003780033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	354.30
12-31	0366850013	FRED RICHMOND	12/03/80–12/04/80	ROUNDTRIP AIRFARE BETWEEN NY AND WASHINGTON PLUS ROUNDTRIP CABFARE BETWEEN AIRPORTS/ RESIDENCE.	148.00
12-31	0366850014	FRED RICHMOND	12/05/80–12/06/80	ROUNDTRIP AIRFARE BETWEEN NY AND WASHINGTON PLUS ROUNDTRIP CABFARE BETWEEN AIRPORTS/ RESIDENCE.	148.00
12-31	0366850019	TERMINAL DATA CORPORATION	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER, 1980	40.00
12-31	1005740022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		407.42
				TOTAL	**21,690.75**

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

10-07	0281830001	C & P TELEPHONE	08/31/80	LONG DISTANCE SERVICE	115.92
10-07	0281830002	LOUISE MAUS	09/12/80–09/13/80	STAFF TRAVEL BY PRIVATE AUTO WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT .24, TOLLS	117.00
10-07	0281830003	GERRY HARDY	09/13/80	STAFF TRAVEL VIA EASTERN AIRLINES, NEWARK, NJ TO WASHINGTON, DC, PARKING	69.75
10-08	0282710002	MAXON PONTIAC, INC.	09/13/80	RENTAL OF MOBILE OFFICE	150.00
10-08	0282710003	THOMAS COOPER	09/19/80	EASTERN AIRLINES PARCEL SERVICE	42.00
10-08	0282710004	NEW JERSEY BELL	09/10/80	DISTRICT OFFICE TELEPHONE	266.87
10-08	0282710001	MATTHEW J RINALDO	09/22/80	TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢ & TOLLS	58.50
10-21	0295910036	MATTHEW J RINALDO	07/01/80–09/30/80	OFCL AUTO TRVL WITHIN 12TH DIST FOR 3RD QUARTER-JULY364 MI @ 20¢, AUGUST & SEPT 728 MI @ 24¢	247.52
10-28	0301470005	MATTHEW J RINALDO	10/03/80	TRAVEL EXPENSES IN CONNECTION TRAVEL TO DISTRICT 15 MILES AT .24	3.60
10-28	0301550028	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	35.50
10-28	0301470001	MATTHEW J RINALDO	09/05/80–09/07/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 15 MILES @ .24, TOLLS & TAXI	13.90
10-28	0301470002	MATTHEW J RINALDO	09/12/80–09/15/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT TAXI 15 MILES @ .24	9.60
10-28	0301470003	MATTHEW J RINALDO	09/18/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 15 MILES @ .24	3.60
10-28	0301470004	MATTHEW J RINALDO	09/26/80–09/29/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 30 MILES @ .24	7.20
10-28	0301470006	MATTHEW J RINALDO	10/07/80	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES @ .24, TOLLS	58.50
10-28	0301470007	EASTERN AIRLINES, INC.	08/14/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK FOR MEMBER	60.00
10-28	0301470008	EASTERN AIRLINES, INC.	08/18/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK TO WASHINGTON, DC FOR MEMBER	60.00
10-28	0301470009	EASTERN AIRLINES, INC.	09/05/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK FOR MEMBER	60.00
10-28	0301470010	EASTERN AIRLINES, INC.	09/07/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK TO WASHINGTON, DC FOR MEMBER	60.00
10-30	0303920001	WATCHUNG SPRING WATER CO INC.	10/01/80	DISTRICT OFFICE WATER	5.35
10-30	0303920002	SUBURBAN NEWS	09/27/80	HELP WANTED CLASSIFIED AD	17.50
10-30	0303920003	THE DAILY JOURNAL	09/30/80	HELP WANTED CLASSIFIED AD	44.80
10-30	0303920004	R NIESEL	08/01/80–09/30/80	NEWSPAPERS	23.20
10-30	0303920005	GREAT BEAR SPRING CO	09/30/80	3 MONTH RENTAL BOTTLE COOLER	28.50
10-30	0303920006	NEW JERSEY CLIPPING SERVICE	09/30/80	CLIPPING SERVICE	75.31
10-30	0303920008	THE COURIER NEWS	09/24/80	HELP WANTED CLASSIFIED AD	49.29
10-30	0303920009	SUBURBAN PUBLISHING CORP	09/25/80–09/27/80	HELP WANTED CLASSIFIED AD	25.75
10-30	0303920010	MORRISTOWN DAILY RECORD	09/24/80	HELP WANTED CLASSIFIED AD	38.79
10-30	0303920011	THE STAR-LEDGER	10/03/80	HELP WANTED CLASSIFIED AD	31.70
10-30	0303920013	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	1 YEAR SUBSCRIPTION PLUS BINDERS	439.00
10-30	0303920012	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE	34.00
10-30	0303920007	PSA DATA PROCESSING	09/30/80	DATA PROCESSING	1,514.95
10-31	0308410007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		937.27
10-31	0303890463	J&P CONSTRUCTION CO	10/01/80–10/30/80	1961 MORRIS AVE UNION NJ 00000	995.00
10-31	0305690006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	191.19
10-31	0308730047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,071.50
11-10	0315410002	CRANFORD CITIZEN AND CHRONICLE	09/25/80	HELP WANTED CLASSIFIED AD	5.30
11-10	0315410003	SUMMIT HERALD	09/25/80	HELP WANTED CLASSIFIED AD	14.50
11-10	0315410001	ANDERSON JACOBSON, INC.	06/01/80–09/30/80	4 MONTHS RENTAL BAUD COUPLER	56.00
11-10	0315410004	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES	880.00
11-21	0325410022	NEW JERSEY CLIPPING SERVICE	10/31/80	CLIPPING SERVICE	74.39
11-21	0325410026	ANNE RISER	10/13/80–11/04/80	OFFICE SUPPLIES	6.39
11-21	0325410028	ELIZABETH BLACKSHAW	10/31/80	EASTERN AIRLINES SPRINT PARCEL SERVICE	40.00
11-21	0325410029	THOMAS COOPER	11/03/80	EASTERN AIRLINES SPRINT PARCEL SERVICE	40.00
11-21	0326360029	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	57.50
11-21	0325410021	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE	35.66
11-21	0325410023	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE	23.03
11-21	0325410020	MATTHEW J RINALDO	11/07/80	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES @ .24, TOLLS	58.50
11-21	0325410025	ANNE RISER	10/13/80–11/05/80	STAFF TRAVEL VIA PRIVATELY OWNED AUTO FROM WASH., DC TO UNION, NJ & RETURN 450 MILES @ .24, TOLLS.	117.00
11-21	0325410027	BARBARA GAY	10/20/80–11/05/80	STAFF TRAVEL VIA PRIVATELY OWNED AUTO FROM WASH., DC TO UNION, NJ & RETURN 450 MILES @ .24, TOLLS.	117.00
11-21	0325410024	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	1 MONTH RENTAL BAUD COUPLER	16.00
11-29	0331890458	J&P CONSTRUCTION CO	11/01/80–11/30/80	1961 MORRIS AVE UNION NJ 00000	995.00

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337400007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,014.27
11-30	0336730017	EASTERN AIRLINES, INC.	09/15/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	60.00
11-30	0336730018	EASTERN AIRLINES, INC.	09/26/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	60.00
11-30	0336730019	EASTERN AIRLINES, INC.	09/29/80	TRAVEL VIA EASTERN AIRLINE FROM NEWARK, NJ TO WASHINGTON, DC	60.00
11-30	0336730020	EASTERN AIRLINES, INC.	10/03/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
11-30	0336730021	EASTERN AIRLINES, INC.	10/06/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
11-30	0336730022	MATTHEW J RINALDO	11/16/80	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢ - TOLLS	58.50
11-30	0337100047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		205.77
12-09	0344640008	POSTMASTER	11/21/80	POSTAGE STAMPS FOR OFFICIAL USE	750.00
12-12	0347480010	THOMAS J LANKFORD	10/25/80	PRINTING NEWSLETTER, RECORD, XEROX	3,544.08
12-12	0347480009	THOMAS COOPER	10/24/80	EASTERN AIR LINES PARCEL SPRINT SERVICE	40.00
12-12	0347480011	WHITE PRINTING AND PUBLISHING CO	10/22/80	PRINTING - NEWSHEETS	86.50
12-12	0347480013	NIESELS	10/01/80–10/31/80	NEWSPAPERS	13.80
12-12	0347480016	THE SOCIAL LIST OF WASHINGTON	11/17/80	PUBLICATION	38.00
12-12	0347480017	WATCHUNG SPRING WATER CO INC	11/12/80	DISTRICT OFFICE WATER	10.70
12-12	0347480019	GRANTSMANSHIP CENTER NEWS	01/01/80–12/31/80	SUBSCRIPTION RENEWAL	36.00
12-12	0347480020	THE FOUNDATION CENTER	11/21/80	PUBLICATIONS	68.50
12-12	0347480007	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	67.11
12-12	0347480008	NEW JERSEY BELL	10/10/80	DISTRICT OFFICE TELEPHONE	250.63
12-12	0347480015	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	66.20
12-12	0347480012	MATTHEW J RINALDO	09/18/80	TRAVEL VIA EASTERN AIRLINES - WASHINGTON, DC TO NEWARK	60.00
12-12	0347480006	MATTHEW J RINALDO	09/03/80	STAFF TRAVEL OF ROBERT DELAZARO - WASHINGTON, DC TO NEWARK, NJ PAID FOR BY CONGRESSMAN RINALDO.	60.00
12-12	0347480018	BENJAMIN ST JOHN	11/02/80–11/05/80	STAFF TRAVEL VIA PAN AM AND EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	60.00
12-12	0347480014	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES	880.00
12-15	0350780004	MATTHEW J RINALDO	11/21/80–11/26/80	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ & RTN 450 MILES AT 24¢ & TOLLS	117.00
12-15	0350780005	MATTHEW J RINALDO	11/28/80	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT 24¢ & TOLLS	58.50
12-17	0352700024	ATLANTIC EDUCATIONAL PRODUCTIONS	04/18/80	EDUCATION FILMSTRIP	1,450.00
12-17	0352700025	NEW JERSEY CLIPPING SERVICE	11/30/80	CLIPPING SERVICE	90.95
12-17	0352700027	BENJAMIN ST JOHN	12/01/80	TAXI FARE WHILE ON OFFICIAL BUSINESS FROM RAYBURN HOB TO ITALIAN EMBASSY & RETURN	5.75
12-17	0352700028	ROBERT DE LAZARO	11/10/80	STAFF TRAVEL EXPENSES FROM UNION, NJ TO TRENTON, NJ & RETURN 110 MILES AT .24, TOLLS, PARKING	29.90
12-17	0352700026	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICE	880.00
12-18	0353650012	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	23.25
12-19	0354600004	THE PRICE AND LEE CO	11/20/80	CITY DIRECTORIES	171.49
12-19	0354600005	JOAN MUSSO	11/14/80	OFFICE SUPPLIES	1.99
12-19	0354600006	CRANFORD CITIZEN AND CHRONICLE	12/15/80–12/15/81	SUBSCRIPTION	9.00
12-19	0354600003	NEW JERSEY BELL	11/10/80	DISTRICT OFFICE TELEPHONE	326.01
12-31	1005600007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,014.27
12-31	0365890449	J&P CONSTRUCTION CO	12/01/80–12/30/80	1961 MORRIS AVE UNION NJ 00000	995.00
12-31	1003780034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	191.32
12-31	1005740045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		426.89
				TOTAL	**22,898.21**

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

10-08	0282720005	BROWN-DAUB LEASE CO	08/28/80	REPAIR ON MOBILE OFFICE	40.63
10-08	0282720001	BELL TELEPHONE COMPANY OF PA	09/07/80–10/06/80	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	162.84
10-08	0282720002	BELL TELEPHONE COMPANY OF PA	09/13/80–10/12/80	MONTHLY PHONE SERVICE FOR EASTON OFFICE	28.23
10-08	0282720003	BELL TELEPHONE COMPANY OF PA	06/13/80–07/12/80	MONTHLY PHONE SERVICE FOR EASTON (LOST BILLING)	28.23
10-08	0282720004	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-08	0282520015	POSTMASTER	09/15/80	POSTAGE FOR OFFICE	50.00
10-21	0295500002	AL ROZSA	09/03/80–09/26/80	MONTHLY MILEAGE FOR DISTRICT DAMINISTRATOR ON BUSINESS 444 X .24	106.56
10-21	0295910002	MOBIL	09/23/80	MONTHLY GASOLINE FOR MOBILE OFFICE	85.02
10-21	0295910003	JEFFREY WERLEY	09/03/80–09/18/80	22 MILES TO ABE FOR DR 46 MILES TO EPA MTG IN NAZARETH	16.32
10-21	0295500004	GSA, OAD, FINANCE DIVISION	09/22/80	MONTHLY FTS BILLING FOR ALLENTOWN	8.30
10-21	0295500005	GSA, OAD, FINANCE DIVISION	09/22/80	MONTHLY FTS BILLING FOR BETHLEHEM OFFICE	8.30
10-21	0295500001	DON RITTER	09/19/80	TRAVEL TO DISTRICT FOR CONGRESSIONAL APPTS. DC-ALLENTOWN	67.00
10-21	0295910004	DON RITTER	09/25/80	TO AND FROM DC FOR LEGISLATIVE BUSINESS TO AND FROM AIRPORTS	150.00
10-21	0295910005	DON RITTER	09/16/80	TO DC FOR LEGISLATIVE BUSINESS CABFARE	73.00
10-21	0295910006	DON RITTER	09/21/80–09/22/80	FROM ABE TO GREENBRIER AND DC FOR SPEAKING ENGAGEMENT	207.00
10-21	0295500003	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER RENTAL EQUIPMENT	180.00
10-28	0301560001	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	103.00
10-31	0308410008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		506.25
10-31	0303890464	FIRST VALLEY BANK	10/01/80–10/30/80	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
10-31	0303890465	ALPHA PORTLAND CEMENT CO	10/01/80–10/30/80	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
10-31	0303890466	BROWN-DAUB LEASE CO	10/01/80–10/30/80	00000	485.00
10-31	0304910024	CALL-CHRONICLE NEWSPAPERS	10/02/80–04/02/81	13 WEEK SUBSCRIPTION OF CALL CHRONICLE'S MORNING CALL FOR BETHLEHEM OFFICE	26.00
10-31	0304910005	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICE	4.70
10-31	0304910007	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY PHONE SERVICE FOR DC INCLUDING A CALL ON A CASE OVERSEAS	214.09
10-31	0305690014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	305.10
10-31	0304910006	DON RITTER	09/29/80–10/03/80	ROUNDTRIP FROM ABE TO DC PLUS CABFARE	150.00
10-31	0304910004	TERMINAL DATA CORPORATION	10/01/80	RENTAL SOUND ENCLOSURE AND PLATFORM	22.00
10-31	0308730024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		993.70
11-10	0315660016	MOBIL	10/22/80	MONTHLY GASOLINE BILL FOR MOBILE VAN	135.00
11-10	0315660017	BELL TELEPHONE COMPANY OF PA	10/13/80–11/12/80	MONTHLY TELEPHONE SERVICE FOR EASTON OFFICE	28.23
11-10	0315660018	BELL TELEPHONE COMPANY OF PA	10/07/80–11/06/80	MONTHLY TELEPHONE SERVICE FOR BETHLEHEM OFFICE	157.77
11-10	0315660019	BELL TELEPHONE COMPANY OF PA	10/16/80–11/15/80	MONTHLY TELEPHONE SERVICE FOR ALLENTOWN OFFICE	32.63
11-10	0315660015	DIALCOM, INCORPORATED	11/01/80	NOVEMBER COMPUTER SERVICES	870.62
11-21	0326360030	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	51.00
11-26	0331830012	THOMAS J LANKFORD	08/20/80–09/03/80	MONTHLY SERVICES FOR PRINTING	1,208.16
11-26	0331830016	SAVIN CORPORATION	02/15/80–07/31/80	MONTHLY OVERCHARGE FOR DC OFFICE	188.63
11-26	0331830018	3M BPSI	11/06/80	5 CARTONS OF PAPER FOR DISTRICT OFFICES	352.20
11-26	0331830013	GSA, OAD, FINANCE DIVISION	10/22/80	MONTHLY FTS SERVICE FOR BETHLEHEM OFFICE	8.30
11-26	0331830014	GSA, OAD, FINANCE DIVISION	10/22/80	MONTHLY FTS SERVICE FOR ALLENTOWN OFFICE	8.30
11-26	0331830015	WESTERN UNION TELEGRAPH COMPANY	10/31/80	MONTHLY TELEGRAPH MESSAGES	3.20
11-26	0331830019	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	120.79
11-26	0331830010	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	MONTHLY CONTRACT ON COMPUTER REPAIR AND TERMINAL	180.00
11-26	0331830011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY RENTAL ON COMPUTER EQUIPMENT	59.00
11-26	0331830017	TERMINAL DATA CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL FOR SOUND ENCLOSURE	22.00
11-29	0331890459	FIRST VALLEY BANK	11/01/80–11/30/80	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
11-29	0331890460	ALPHA PORTLAND CEMENT CO	11/01/80–11/30/80	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
11-29	0331890461	BROWN-DAUB LEASE CO	11/01/80–11/30/80	00000	485.00
11-30	0337400008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		506.25
11-30	0337100024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		100.91
12-09	0344640009	POSTMASTER	11/19/80	POSTAGE FOR OFFICE USE	50.00
12-15	0350610014	CITY NEWS COMPANY	12/29/80–06/27/81	SUBSCRIPTION TO THE GLOBE-TIMES NEWSPAPER	30.60
12-15	0350610018	MOBIL OIL CREDIT CORP	10/14/80–11/06/80	MONTHLY GASOLINE EXPENSE FOR MOBILE OFFICE	93.87
12-15	0350610019	BELL TELEPHONE COMPANY OF PA	11/07/80–12/06/80	MONTHLY TELEPHONE SERVICE FOR BETHLEHEM OFFICE	157.95
12-15	0350610020	BELL TELEPHONE COMPANY OF PA	11/13/80–12/12/80	MONTHLY TELEPHONE SERVICE FOR EASTON OFFICE	33.63

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350610021	DON RITTER	12/01/80	ALLENTOWN, PA TO WASHINGTON TO CONTINUE CONGRESSIONAL DUTIES CAB FARE TO & FROM AIRPORT	77.00
12-15	0350610022	DON RITTER	11/17/80	ALLENTOWN, PA TO WASHINGTON TO CONTINUE CONGRESSIONAL DUTIES CAB, TO AND FROM AIRPORT	76.50
12-15	0350610015	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	RENTAL CHARGE ON COMPUTER EQUIPMENT	59.00
12-15	0350610016	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	870.62
12-15	0350610017	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL CHARGE ON COMPUTER EQUIPMENT	180.00
12-18	0353710002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALLENTOWN PA 00000	834.00
12-30	0365800001	AL ROZSA	10/01/80–10/30/80	MILEAGE FOR DIST STAFF DIRECTOR ON OFFICIAL BUSINESS, 233 MILES	55.92
12-30	0365800002	AL ROZSA	11/05/80–11/30/80	MILEAGE FOR DIST STAFF DIRECTOR ON OFFICIAL BUSINESS, 286 MILES	68.64
12-30	0365800006	JEFFERY WERLEY	11/06/80–11/13/80	MILEAGE FOR TRIP TO AIRPORT ON BUSINESS AND TRIP TO LEHIGH UNIV FOR SENIOR CITIZENS PROGS, 56 MI @ 24¢.	13.44
12-30	0365800003	ANN F KOPKO	11/25/80–12/01/80	MILEAGE TO AND FROM DIST ON OFFICIAL BUSINESS, 374 MILES, DC-ALLENTOWN-DC	89.76
12-30	0365800004	TERMINAL DATA CORPORATION	12/01/80	RENTAL CHARGE ON COMPUTER EQUIPMENT	22.00
12-30	0365750005	POSTMASTER	12/04/80	STAMPS FOR OFFICE	50.00
12-31	1005600008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		506.25
12-31	0365890450	FIRST VALLEY BANK	12/01/80–12/30/80	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
12-31	0365890451	ALPHA PORTLAND CEMENT CO	12/01/80–12/30/80	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
12-31	0365890452	BROWN-DAUB LEASE CO	12/01/80–12/30/80	00000	485.00
12-31	1003810005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	305.25
12-31	1005740023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		274.56
				TOTAL	**16,356.87**

ADJUSTMENTS/REFUNDS

	0347990008	FIRST VALLEY BANK	10/01/80–12/31/80	REFUND DUE TO OVERPAYMENT	(1,090.00)
	0347990009	FIRST VALLEY BANK	01/03/80–09/30/80	REFUND DUE TO OVERPAYMENT	(3,270.00)
				TOTAL	**(4,360.00)**

OFFICE OF THE HON. RAY ROBERTS

OFFICIAL EXPENSES

10-07	0281450001	SOUTHWESTERN BELL	08/25/80–09/24/80	MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER	89.80
10-07	0281450002	SOUTHWESTERN BELL	09/07/80–10/06/80	TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER	70.46
10-07	0281450003	GENERAL TELEPHONE	09/04/80–10/04/80	SHERMAN DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER	76.59
10-07	0281450004	GENERAL TELEPHONE	09/04/80–10/04/80	DENTON DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER	56.28
10-07	0281450005	CARTERFONE	04/01/80–04/30/80	COMPUTER SERVICE FOR APRIL	161.50
10-07	0281450006	C & P TELEPHONE	08/01/80–08/31/80	COMPUTER SERVICES FOR AUGUST	9.21
10-07	0281450007	DIALCOM, INCORPORATED	08/01/80–08/31/80	COMPUTER SERVICES FOR SEPTEMBER	275.00
10-21	0295500007	LIBRARY OF CONGRESS	10/24/80	PHOTOGRAPHS DUPLICATED FOR NEWSLETTER PREPARATION	40.00
10-21	0295500006	DAVID R RAMAGE	04/24/80	AMERICAN CREED CERTIFICATES	27.00
10-31	0308410009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		527.50
10-31	0304530009	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST LESS PERSONAL CALLS	19.73
10-31	0305690008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	181.37
10-31	0308730048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		535.04
11-10	0312420005	GSA, OAD, FINANCE DIVISION	09/18/80	TYLER DISTRICT OFFICE FTS SERVICE FOR SEPTEMBER	20.00

11-10	0312420006	GENERAL TELEPHONE	10/04/80–11/04/80	SHERMAN DISTRICT OFFICE TELEPHONE SERVICE FOR OCTOBER (214) 892-1112	94.91
11-10	0312420007	GENERAL TELEPHONE	10/04/80–11/04/80	DENTON DISTRICT OFFICE TELEPHONE SERVICE FOR OCTOBER (817) 383-2616	73.25
11-10	0312420008	SOUTHWESTERN BELL	09/25/80–10/24/80	MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE FOR OCTOBER (214) 542-2617	112.69
11-10	0312420009	SOUTHWESTERN BELL	10/07/80–11/06/80	TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR OCTOBER (214) 597-3729	69.74
11-10	0312420010	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	18.46
11-10	0312420011	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR OCTOBER	275.00
11-10	0312420012	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER SERVICE FOR SEPTEMBER	9.21
11-12	0317500004	GRACE E WARREN	09/11/80–09/13/80	ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUETE, COOLFONT, WEST VIRGINIA	50.00
11-12	0317500007	RAY ROBERTS	09/29/80	RAMADA INN, SHERMAN, TEXAS TRIP #18	29.96
11-12	0317500008	RAY ROBERTS	10/05/80	RAMADA INN, DENTON, TEXAS TRIP #18	37.85
11-12	0317500009	RAY ROBERTS	10/07/80	RAMADA INN, DENTON, TEXAS TRIP #18	33.17
11-12	0317500010	RAY ROBERTS	07/25/80–07/27/80	RAMADA INN, DENTON, TX ON 7/25/80 TRIP NO. 13	27.29
11-12	0317500012	RAY ROBERTS	08/07/80	HOLIDAY INN, SHERMAN, TEXAS ON 8-7-80 TRIP NO. 14	33.27
11-12	0317500015	RAY ROBERTS	10/06/80	RAMADA INN, SHERMAN, TEXAS TRIP #18	28.89
11-12	0317500016	RAY ROBERTS	10/09/80–10/11/80	RAMADA INN, SHERMAN, TEXAS TRIP #18	61.24
11-12	0317500017	RAY ROBERTS	10/27/80	RAMADA INN, SHERMAN, TEXAS TRIP #19	28.89
11-12	0317500005	RAY ROBERTS	09/25/80–10/17/80	TRIP #18 TO DISTRICT DALLS-SHERMAN AND RETURN ON BI 111F, & AAA 496Y PVT AUTO OF 86 MI AT .20	445.86
11-12	0317500006	RAY ROBERTS	10/27/80–10/29/80	TRIP TO DIST DALLAS-SHERMAN AND RETURN ON AA 207Y & AA 414Y PRIVATE AUTO OF 86 MILES AT .20	241.20
11-12	0317500011	RAY ROBERTS	08/07/80–08/12/80	TRIP #14 TO DISTRICT SHERMAN, TX PRIVATE AUTO OF 86 MILES AT .20	224.20
11-12	0317500013	RAY ROBERTS	08/31/80–09/01/80	TRIP NO. 15 VA COMMITTEE TRIP #16 TO DIST DALLAS & RTN PRIVATE AUTO 86 MILES AT .20	233.20
11-12	0317500014	RAY ROBERTS	09/12/80–09/16/80	TRIP #17 TO DISTRICT DALLAS & RTN PRIVATE AUTO 86 MILES AT .20	235.20
11-14	0319600001	RAY ROBERTS	08/07/80–10/29/80	SUPPLEMENTAL MILEAGE CLAIM	13.76
11-18	0323830008	MARGARET L CRAWFORD	10/24/80–10/27/80	CAR TRAVEL TO 4TH DIST TX, 1430 MILES @ 24¢ PER MILE	343.20
11-18	0323830009	MARGARET L CRAWFORD	10/24/80–10/27/80	MOTEL ACCOMMODATIONS AND MEALS, HOLIDAY INN, HARRIMAN, TENNESSEE: BENTON, ARKANSAS	84.48
11-18	0323830010	MARGARET L CRAWFORD	10/29/80	DALLAS, TEXAS TO BALTIMORE-WASHINGTON AIRPORT	112.00
11-21	0326360031	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	160.00
11-24	0329610029	MARJORIE B. MCCALEB	10/25/80	AMFAC HOTEL - DALLAS/FT. WORTH AIRPORT	69.55
11-24	0329610030	MARJORIE B. MCCALEB	10/13/80–10/24/80	1040 MI @ .24 PVT AUTO TRAVELING WITHIN THE DISTRICT (TO DIST OFCS: DENTON, MCKINNEY SHERMAN, TYLER).	249.60
11-24	0329610031	MARJORIE B. MCCALEB	10/11/80–10/26/80	MEALS	74.86
11-24	0329610027	MARJORIE B. MCCALEB	10/11/80–10/26/80	TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO DALLAS; DALLAS TO WASHINGTON, D.C. BY COMMERCIAL AIR.	224.00
11-24	0329610028	MARJORIE B. MCCALEB	10/11/80–10/26/80	PRIVATE AUTO TO AND FROM BWI TO ROCKVILLE - IN CONNECTION WITH TRAVEL TO DISTRICT OFCS 50 MI AT .24 R/T.	12.00
11-30	0337400009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		527.50
11-30	0337100048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		578.76
12-10	0345830003	GSA, OAD, FINANCE DIVISION	10/18/80	TYLER DIST OFFICE FTS SERVICE FOR OCTOBER	20.00
12-10	0345830004	GENERAL TELEPHONE	11/04/80–12/04/80	SHERMAN DIST OFFICE TELEPHONE SERVICE FOR NOVEMBER	136.43
12-10	0345830005	GENERAL TELEPHONE	11/04/80–12/04/80	DENTON DIST OFFICE TELEPHONE SERVICE FOR NOVEMBER	75.90
12-10	0345830006	SOUTHWESTERN BELL	10/25/80–11/24/80	MCKINNEY DIST OFFICE TELEPHONE SERVICE FOR NOVEMBER	184.20
12-10	0345830007	SOUTHWESTERN BELL	10/25/80–11/24/80	TYLER DIST OFFICE TELEPHONE SERVICE FOR NOVEMBER	72.62
12-10	0345830008	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	72.94
12-10	0345830001	C & P TELEPHONE	10/01/80–10/31/80	COMPUTER SERVICE FOR OCTOBER	9.22
12-10	0345830002	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE FOR NOVEMBER	273.62
12-18	0353710003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DENTON TX 00000	2,123.00
12-18	0353710004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MCKINNEY TX 00000	1,035.00
12-18	0353710005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TYLER TX 00000	2,939.00
12-23	0358720010	ROYAL A STEPHENSON	11/05/80–11/23/80	FOR OFFICIAL TRIP HOTEL ACCOMMODATIONS	291.19
12-23	0358720011	ROYAL A STEPHENSON	11/05/80–11/23/80	MEALS	327.27
12-23	0358720009	ROYAL A STEPHENSON	11/05/80–11/23/80	CAR TRAVEL FROM MCKINNEY, TX TO WASHINGTON, DC & RETURN	272.84
12-31	1005600009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		527.50
12-31	1003780036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	181.49
12-31	1005740046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(306.14)
				TOTAL	**15,138.75**

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280500015	HAROLD W. ORNDORFF	10/01/80-12/31/80	SUBSCRIPTION TO WASHINGTON POST FOR WINCHESTER OFFICE	13.65
10-06	0280500016	WILLIAM W. PIFER	08/01/80	AUTO TRAVEL ON OFFICIAL BUSINESS IN PAGE COUNTY 151 MILES @ .24/MILE	36.24
10-06	0280500017	WILLIAM W. PIFER	08/13/80	AUTO TRAVEL ON OFFICIAL BUSINESS IN ROCKINGHAM CTY. 181 MILES AT .24/MILE	43.44
10-06	0280500018	WILLIAM W. PIFER	08/20/80	AUTO TRAVEL ON OFFICIAL BUSINESS IN WARREN & CLARKE COUNTIES 71 MILES AT .24/MILE	17.04
10-06	0280500019	WILLIAM W. PIFER	08/27/80-08/29/80	AUTO TRAVEL ON OFFICIAL BUSINESS IN SHENANDOAH AND CULPEPER COUNTIES 252 MILES AT .24/MILE	60.48
10-14	0288610008	HARRY R. BROWN	09/01/80-09/30/80	JANITORIAL SERVICES FOR WINCHESTER OFFICE	37.49
10-14	0288610010	GSA, OAD, FINANCE DIVISION	09/22/80	FTS PHONE SERVICE FOR DISTRICT OFFICE	22.35
10-14	0288610011	GSA, OAD, FINANCE DIVISION	09/22/80	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.88
10-14	0288610007	COMPUTER DEVICES, INC	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL	70.00
10-15	0289500002	U S STRATEGIC INSTITUTE	03/01/80-02/28/81	SUBSCRIPTION TO PUBLICATION	15.00
10-15	0289500003	JAMES L. HOBGOOD	09/05/80	AUTO TRAVEL IN HANOVER COUNTY 108 MILES AT .24/MILE	25.92
10-15	0289500004	JAMES L. HOBGOOD	09/12/80	AUTO TRAVEL TO RICHMOND ON OFFICIAL BUSINESS 114 MILES @ 24¢/MILE	27.36
10-15	0289500005	JAMES L. HOBGOOD	09/17/80	AUTO TRAVEL IN RAPPAHANNOCK COUNTY 121 MILES AT 24¢/MILE	29.04
10-15	0289500006	JAMES L. HOBGOOD	09/19/80	AUTO TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS 110 MILES @ 24¢/MILE	26.40
10-15	0289500007	JAMES L. HOBGOOD	09/26/80	AUTO TRAVEL IN FAUQUIER COUNTY 105 MILES AT 24¢/MILE	25.20
10-15	0289500001	HAZELTINE CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	60.00
10-17	0291710020	J KENNETH ROBINSON	07/07/80-09/26/80	AUTO TRAVEL WITHIN SEVENTH DISTRICT 800 MILES AT 24¢/MILE	192.00
10-17	0291710013	J KENNETH ROBINSON	07/02/80	DC TO LOUISANA & RETURN 214 MILES AT 24¢	51.36
10-17	0291710014	J KENNETH ROBINSON	07/25/80	DC TO WINCHESTER & RETURN 146 MILES AT 24¢	35.04
10-17	0291710015	J KENNETH ROBINSON	08/10/80	DC TO HARRISONBURG & RETURN 256 MILES AT 24¢	61.44
10-17	0291710016	J KENNETH ROBINSON	08/29/80	DC TO WINCHESTER & RETURN 146 MILES AT 24¢	35.04
10-17	0291710017	J KENNETH ROBINSON	09/05/80	DC TO WINCHESTER & RETURN 146 MILES AT 24¢	35.04
10-17	0291710018	J KENNETH ROBINSON	09/11/80	DC TO CHARLOTTESVILLE & RETURN 232 MILES AT 24¢	55.68
10-17	0291710019	J KENNETH ROBINSON	09/25/80	DC TO CHARLOTTESVILLE & RETURN 232 MILES AT 24¢	55.68
10-20	0294440003	CENTRAL TELEPHONE	09/25/80-10/24/80	TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE	110.30
10-20	0294440004	C & P TELEPHONE COMPANY	08/25/80-09/24/80	TELEPHONE SERVICE FOR FREDERICKSBURG OFFICE	109.85
10-20	0294440005	EXECUTIVE SYSTEMS INC	09/01/80-09/30/80	COMPUTER SERVICES	200.00
10-21	0295620001	WILLIAM W. PIFER	09/05/80	AUTO TRAVEL IN PAGE COUNTY 193 MILES AT .24/MILE	46.32
10-21	0295620002	WILLIAM W. PIFER	09/10/80	AUTO TRAVEL IN ROCKINGHAM COUNTY 195 MILES AT .24/MILE	46.80
10-21	0295620003	WILLIAM W. PIFER	09/17/80	AUTO TRAVEL IN WARREN AND CLARKE COUNTIES 68 MILES AT .24/MILE	16.32
10-21	0295620005	WILLIAM W. PIFER	09/24/80	AUTO TRAVEL IN SHENANDOAH COUNTY 239 MILES AT .24/MILE	57.36
10-21	0295620004	WILLIAM W. PIFER	09/22/80-09/26/80	AUTO TRAVEL FM WINCHESTER TO DC AND RETURN EACH DAY TO ATTEND CONGRESSIONAL SEMINARS 324 MI AT .24/MI.	77.76
10-28	0301560002	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	82.00
10-30	0302520022	POSTMASTER	10/01/80	POSTAGE	240.00
10-31	0308410010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,419.05
10-31	0303890467	MARY RUTH DEWIT KREMEG	10/01/80-10/30/80	112 N CAMERON ST WINCHESTER VA 22601	160.00
10-31	0303890468	MR AND MRS LEONARD MILGRAUM	10/01/80-10/30/80	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
10-31	0303890469	WILLIAM J. VAKOS JR	10/01/80-10/30/80	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
10-31	0305690009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	197.26
10-31	0308630001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		528.93
11-13	0318730015	THE MICHIE CO	09/01/80-09/30/80	PUBLICATIONS FOR CHARLOTTESVILLE OFFICE	44.78
11-13	0318730013	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAM SERVICE	11.00
11-13	0318730014	C & P TELEPHONE COMPANY	10/02/80-11/01/80	TELEPHONE SERVICE FOR WINCHESTER OFFICE	68.08
11-13	0318730016	C & P TELEPHONE	09/01/80-09/30/80	LOCAL TOLL CHARGES	54.33

11-13	0318730017	C & P TELEPHONE	09/01/80–09/30/80	LOCAL PHONE SERVICE	49.21
11-18	0323840009	JAMES L. HOBGOOD	10/03/80	AUTO TRAVEL IN HANOVER COUNTY, 108 MILES @ 24¢/MILE	25.92
11-18	0323840011	JAMES L. HOBGOOD	10/17/80	AUTO TRAVEL IN ORANGE COUNTY, 100 MILES @ 24¢/MILE	24.00
11-18	0323840012	JAMES L. HOBGOOD	10/19/80	AUTO TRAVEL ON OFFICIAL BUSINESS TO RICHMOND TO FREDERICKSBURG AND RETURN	24.48
11-18	0323840013	JAMES L. HOBGOOD	10/24/80	AUTO TRAVEL IN FAUQUIER COUNTY	24.96
11-18	0323840017	CHRIS MATHISEN	10/10/80	AUTO TRAVEL FROM DC TO FRONT ROYAL, VA AND RETURN TO ATTEND 7TH DIST MEETING	34.56
11-18	0323840018	THE HERALD PROGRESS	11/01/80–11/01/81	SUBSCRIPTION TO NEWSPAPER FOR FREDERICKSBURG OFFICE	9.00
11-18	0323840019	WINCHESTER EVENING STAR	12/24/80–12/24/81	SUBSCRIPTION FOR DC OFFICE	33.00
11-18	0323840020	THE WALL STREET JOURNAL	12/31/80–12/31/81	SUBSCRIPTION FOR DC OFFICE	63.00
11-18	0323840021	DAILY PROGRESS	12/20/80–12/20/81	SUBSCRIPTION FOR DC OFFICE	86.00
11-18	0323840022	THE FAUQUIER DEMOCRAT	10/31/80–10/31/81	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	14.00
11-18	0323840023	HARRY R. BROWN	10/01/80–10/31/80	JANITORIAL SERVICE FOR WINCHESTER OFFICE	35.00
11-18	0323840032	JAMES L. HOBGOOD	10/15/80	AUTO TRAVEL IN RAPPAHANNOCK COUNTY, 123 MILES @ 24¢/MILE	29.52
11-18	0323840014	CENTRAL TELEPHONE CO. OF FLA	10/25/80–11/24/80	TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE	108.70
11-18	0323840015	GSA, OAD, FINANCE DIVISION	10/22/80	FTS PHONE SERVICE FOR DIST OFFICE	22.35
11-18	0323840016	GSA, OAD, FINANCE DIVISION	10/22/80	FTS PHONE SERVICE FOR DIST OFFICE	47.72
11-18	0323840025	COMPUTER DEVICES, INC	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT	70.00
11-18	0323840026	EXECUTIVE SYSTEMS INC	10/17/80	COMPUTER SERVICES	228.09
11-21	0326360032	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	81.50
11-26	0331830023	C & P TELEPHONE	10/01/80–10/31/80	LOCAL PHONE SERVICE (DATA PHONE)	49.22
11-29	0331890462	MARY RUTH DEWIT KREMEG	11/01/80–11/30/80	112 N CAMERON ST WINCHESTER VA 22601	160.00
11-29	0331890463	MR AND MRS LEONARD MILGRAUM	11/01/80–11/30/80	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
11-29	0331890464	WILLIAM J. VAKOS JR	11/01/80–11/30/80	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
11-30	0337400010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,507.05
11-30	0336620030	STAR EXPONENT	12/09/80–12/09/81	SUBSCRIPTION FOR FREDERICSBURG OFFICE FOR NEWSPAPER	52.00
11-30	0336620027	C & P TELEPHONE	10/01/80–10/30/80	TOLL CHARGES FOR PHONE	101.90
11-30	0336620028	C & P TELEPHONE COMPANY	11/02/80–12/01/80	PHONE SERVICE FOR WINCHESTER OFFICE	65.80
11-30	0336620029	C & P TELEPHONE COMPANY	09/25/80–10/24/80	PHONE SERVICE FOR FREDERICKSBURG OFFICE	102.98
11-30	0336620026	HAZELTINE CORPORATION	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT	60.00
11-30	0337820001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		627.37
12-12	0347790001	HUMAN EVENTS	11/12/80–11/12/81	SUBSCRIPTION, DC OFFICE	25.00
12-12	0347790002	THE DAILY NEWS-RECORD	12/24/80–12/24/81	SUBSCRIPTION	27.00
12-12	0347790003	GSA, OAD, FINANCE DIVISION	11/22/80	FTS PHONE SERVICE FOR DISTRICT OFFICE	51.87
12-13	0348460007	THE FREE LANCE-STAR	12/15/80–12/15/81	SUBSCRIPTION FOR D.C. OFFICE	52.00
12-13	0348460010	HARRY R. BROWN	11/01/80–11/30/80	JANITORIAL SERVICES FOR WINCHESTER OFFICE	46.55
12-13	0348460008	EXECUTIVE SYSTEMS INC	11/10/80–11/18/80	COMPUTER SERVICES	270.75
12-13	0348460009	COMPUTER DEVICES, INC	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT	70.00
12-15	0350750014	WILLIAM W. PIFER	11/07/80	AUTO TRAVEL IN PAGE COUNTY 151 MILES AT 24¢/MILE	36.24
12-15	0350750015	WILLIAM W. PIFER	11/12/80	AUTO TRAVEL IN ROCKINGHAM COUNTY 180 MILES AT 24¢/MILE	43.20
12-15	0350750016	WILLIAM W. PIFER	11/19/80	AUTO TRAVEL IN CLARKE & WARREN COUNTIES 70 MILES AT 24¢/MILE	16.80
12-15	0350750017	WILLIAM W. PIFER	11/26/80	AUTO TRAVEL IN SHENANDOAH COUNTY 99 MILES AT 24¢/MILE	23.76
12-15	0350750018	WILLIAM W. PIFER	11/22/80	AUTO TRAVEL IN FREDERICK COUNTY 30 MILES AT 24¢/MILE	7.20
12-15	0350750019	JAMES L. HOBGOOD	11/07/80	AUTO TRAVEL IN HANOVER COUNTY 105 MILES AT 24¢/MILE	25.20
12-15	0350750020	JAMES L. HOBGOOD	11/12/80	AUTO TRAVEL IN CULPEPER & FAUQUIER COUNTIES 118 MILES AT 24¢/MILE	28.32
12-15	0350750021	JAMES L. HOBGOOD	11/19/80	AUTO TRAVEL IN RAPPAHANNOCK COUNTY 122 MILES AT 24¢/MILE	29.28
12-15	0350750022	JAMES L. HOBGOOD	11/21/80	AUTO TRAVEL IN ORANGE COUNTY 102 MILES AT 24¢/MILE	24.48
12-15	0350750023	JAMES L. HOBGOOD	11/28/80	AUTO TRAVEL IN FAQUIER COUNTY 101 MILES AT 24¢/MILE	24.24
12-18	0353670019	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	84.50
12-30	0365420007	THE DAILY NEWS-RECORD	01/19/81–01/19/82	SUBSCRIPTION FOR WINCHESTER OFFICE	27.00
12-30	0365420009	CENTRAL TELEPHONE CO.	11/25/80–12/24/80	TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE	108.70
12-30	0365420010	C & P TELEPHONE COMPANY	10/25/80–11/24/80	TELEPHONE SERVICE FOR FREDERICKSBURG OFFICE	106.72
12-30	0365420008	HAZELTINE CORPORATION	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT	60.00
12-31	1005600010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,507.05
12-31	0365890453	MARY RUTH DEWIT KREMEG	12/01/80–12/30/80	112 N CAMERON ST WINCHESTER VA 22601	160.00
12-31	0365890454	MR AND MRS LEONARD MILGRAUM	12/01/80–12/30/80	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
12-31	0365890455	WILLIAM J. VAKOS JR	12/01/80–12/30/80	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. J KENNETH ROBINSON—Continued					
12-31	1003780037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	197.35
12-31	1005740024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		348.81
				TOTAL	13,590.76
OFFICE OF THE HON. PETER W RODINO JR					
OFFICIAL EXPENSES					
10-15	0289400009	CANTRELL/CUTTER PRINTING, INC	08/25/80	NEWSLETTERS	2,562.55
10-15	0289400008	XEROX CORPORATION	02/12/80–07/30/80	XEROX USAGE	343.24
10-15	0289400011	EAST ORANGE RECORD	08/01/80–07/31/81	1 YEAR SUBSCRIPTION	11.00
10-15	0289400012	ITALIAN TRIBUNE NEWS	10/01/80–09/30/81	1 YEAR SUBSCRIPTION	12.00
10-15	0289400013	ATTENZIONE	08/01/80–07/31/81	1 YEAR SUBSCRIPTION	16.00
10-15	0289500008	ANTHONY SURIANO	08/01/80–08/31/80	NEWSPAPERS, DISTRICT OFFICE AUGUST, 1980	46.40
10-15	0289400010	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	DISTRICT OFFICE TELEPHONES - AUGUST, 1980	160.04
10-15	0289400014	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	TELEGRAPH SERVICES, AUGUST, 1980	37.26
10-15	0289400015	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE, AUGUST, 1981	325.01
10-15	0289400016	PETER W RODINO, JR	08/26/80–08/28/80	ROUND TRIP, NEWARK, NEW JERSEY TO WASHINGTON, VIA EASTERN AIRLINES	120.00
10-15	0289400017	PETER W RODINO, JR	09/09/80–09/10/80	ROUND TRIP, NEWARK, NEW JERSEY TO WASHINGTON AND RETURN, VIA EASTERN AIRLINES	120.00
10-15	0289400018	PETER W RODINO, JR	09/12/80–09/14/80	ROUND TRIP, NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	120.00
10-15	0289400019	PETER W RODINO, JR	09/16/80–09/18/80	ROUND TRIP, NEWARK, NEW JERSEY TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	120.00
10-15	0289400020	PETER W RODINO, JR	09/23/80–09/25/80	ROUND TRIP, NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	120.00
10-15	0289500009	ANTHONY SURIANO	07/21/80	ROUND TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA AUTOMOBILE, 450 MILES AT 20¢ PER MI, TOLLS.	98.00
10-15	0289400006	ON-LINE SYSTEMS, INC	07/01/80–07/31/80	COMPUTER SERVICES, JULY, 1980	936.68
10-15	0289400007	ON-LINE SYSTEMS, INC	08/01/80–08/31/80	COMPUTER SERVICES, AUGUST, 1980	963.16
10-31	0308410011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		803.40
10-31	0305610005	DAVID R RAMAGE	10/09/80	PRINTING - MEMO PADS	66.50
10-31	0305610006	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	OFFICE NEWSPAPERS, OCTOBER - DECEMBER, 1980	38.66
10-31	0305610002	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICES, SEPTEMBER, 1980	157.40
10-31	0305610004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	DISTRICT OFFICE TELEPHONE SEPTEMBER, 1980	196.51
10-31	0305610007	C & P TELEPHONE	09/01/80–09/30/80	LONG-DISTANCE SERVICE, SEPTEMBER, 1980	243.04
10-31	0305690010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	200.19
10-31	0305610001	PETER W RODINO, JR	09/30/80–10/02/80	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C., AND RETURN, VIA EASTERN AIRLINES	120.00
10-31	0305610003	ON-LINE SYSTEMS, INC	09/01/80–09/30/80	COMPUTER SERVICES, SEPTEMBER, 1980	959.88
10-31	0305610008	WESTERN UNION DATA SERVICES	08/01/80–08/31/80	COMPUTER SERVICES, AUGUST, 1980	72.00
10-31	0305610009	WESTERN UNION DATA SERVICES	09/01/80–09/30/80	COMPUTER SERVICES, SEPTEMBER, 1980	72.00
10-31	0308630025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		332.43
11-30	0337400011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		803.40
11-30	0336660008	OVERVIEW SYSTEM	11/05/80	MOUNTED ENVELOPES	506.35
11-30	0336660004	ANTHONY SURIANO	09/01/80–09/30/80	DISTRICT OFFICE NEWSPAPERS, SEPTEMBER, 1980	42.80
11-30	0336660005	ANTHONY SURIANO	10/01/80–10/31/80	DISTRICT OFFICE NEWSPAPERS, OCTOBER, 1980	43.80
11-30	0336660006	XEROX CORPORATION	07/30/80–10/14/80	XEROX - USAGE FEE	93.70
11-30	0336660001	C & P TELEPHONE	10/01/80–10/31/80	LONG-DISTANCE TELEPHONES, OCTOBER, 1980	358.90
11-30	0336660007	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SERVICES, OCTOBER, 80	103.60
11-30	0336660011	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	DISTRICT OFFICE TELEPHONES, OCTOBER, 1980	204.45

11-30	0336660002	PETER W RODINO, JR	10/21/80–10/22/80	ROUND TRIP, NEWARK, NJ TO WASHINGTON, D.C., VIA EASTERN AIRLINES	118.00
11-30	0336660003	PETER W RODINO, JR	11/12/80–11/14/80	ROUND TRIP, NEWARK, NJ TO WASHINGTON, D.C., VIA PAN AM AND EASTERN AIRLINES	80.00
11-30	0336660010	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	COMPUTER SERVICES, VIDEO 100, NOVEMBER, 1980	72.00
11-30	0336660012	ON-LINE SYSTEMS, INC	10/01/80–10/31/80	COMPUTER SERVICES, OCTOBER, 1980	920.44
11-30	0337820049	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		580.90
12-09	0344640010	POSTMASTER	11/26/80	600 15¢ STAMPS, 100 $1 STAMPS, 50 $2 STAMPS, 30 31 CENT STAMPS	299.30
12-09	0344640011	POSTMASTER	10/21/80	300 15 CENT STAMPS, 50 $2 STAMPS, 100 31 CENT STAMPS	176.00
12-13	0348460011	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICES, NOVEMBER 1980	174.80
12-13	0348460012	ON-LINE SYSTEMS, INC	11/01/80–11/30/80	COMPUTER SERVICES, NOVEMBER 1980	853.64
12-17	0352800011	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	3 MONTHS OF NY TIMES	61.50
12-17	0352800013	DISTRICT DELIVERY SERVICE	11/21/80–12/31/80	WALL STREET JOURNAL FOR 6 WEEKS	14.21
12-17	0352800015	NATIONAL JOURNAL REPORTS	12/03/80–12/03/81	1 YEAR OF NATIONAL JOURNAL	415.00
12-17	0352800014	ANTHONY SURIANO	10/07/80–10/07/80	ROUND TRIP NEWARK, NJ TO WASH, DC VIA AUTO AND RETURN, 450 MILES @ 24¢ PER MILE PLUS TOLLS	116.00
12-17	0352800012	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	VIDEO 100 SERVICES	72.00
12-18	0353710006	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEWARK NJ 00000	2,342.00
12-18	0353670020	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	75.00
12-30	0365810016	CHARLES SCALERA	12/03/80–12/07/80	HOTEL, PARKING AND FOOD EXPENSES	287.55
12-30	0365810015	CHARLES SCALERA	12/03/80–12/07/80	MILEAGE FOR ROUND TRIP TO AND FROM NEWARK, NJ OFFICIAL BUSINESS, 450 MILES @ 24¢ PER MILE	108.00
12-31	1005600011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		803.40
12-31	1003810001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	641.08
12-31	1005740047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		334.80
				TOTAL	**20,075.97**

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

10-10	0284630003	PASSAIC COMPANY STATIONERY CO	09/22/80	OFFICE SUPPLIES -- PATERSON OFFICE	22.45
10-10	0284750001	ROBERT A ROE	09/01/80–09/30/80	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES -- SEPTEMBER 1980 3613 MILES AT 24¢.	867.12
10-10	0284630004	NEW JERSEY BELL	08/13/80–09/11/80	TELEPHONE SERVICES -- WAYNE OFFICE	158.23
10-10	0284630005	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAM SERVICES	54.81
10-14	0288540002	DAVID R RAMAGE	09/02/80	PRINTING SERVICES - INFORMATION BOOKLET FOR CONSTITUENTS RE SENIOR CITIZENS ASISTANCE PROGRAMS.	6,974.00
10-14	0288540001	DAVID R RAMAGE	09/17/80	PRINTING SERVICES	25.00
10-14	0288540003	PASSAIC COMPANY STATIONERY CO	09/15/80–09/18/80	OFFICE SUPPLIES -- PATERSON OFFICE	30.25
10-14	0288540005	XEROX CORPORATION	06/30/80–07/31/80	XEROX COPIER SERVICE -- WASHINGTON OFFICE	90.00
10-14	0288700009	ROBERT A ROE	09/04/80–09/05/80	OVERNIGHT ACCOMMODATIONS	42.00
10-14	0288540004	C & P TELEPHONE	08/07/80–08/21/80	TOLL CALLS -- WASHINGTON OFFICE	20.44
10-14	0288700010	ROBERT A ROE	09/04/80–09/05/80	DC TO WILDWOOD, NJ TO WAYNE, NJ PVT AUTO F/TERM TO WILDWOOD, NJ 46 MI, PVT AUTO F/WILDWOOD TO WAYNE, NJ.	99.92
10-14	0288700011	ROBERT A ROE	09/08/80	NEWARK, NJ TO WASH, DC COMMERCIAL AIR EASTERN AIRLINES PVT AUTO TO TERMINAL, TAXI FROM TERMINAL.	72.20
10-14	0288700012	ROBERT A ROE	09/10/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES.	67.20
10-14	0288700013	ROBERT A ROE	09/16/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL IAR EASTERN AIRLINES PRIVATE AUTO TO TERMINAL 30 MI TAXI F/TERM.	72.20
10-14	0288700014	ROBERT A ROE	09/19/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES.	67.20
10-14	0288700015	ROBERT A ROE	09/23/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR EASTERN AIRLINES PVT AUTO TO TERM 30 MI & TAXI FROM TERM.	72.20
10-14	0288700016	ROBERT A ROE	09/25/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES.	67.20
10-14	0288700017	ROBERT A ROE	09/29/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR BRANIFF AIRLINES PVT AUTO TO TERM 30 MI TAXI FROM TERMINAL.	96.20
10-22	0296730006	GRACE GURISIC	07/01/80–08/31/80	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL & OTHER EXPENSES -- DISTRICT ACTIVITIES -- MOS. OF JULY & AUG..	114.21
10-28	0301560003	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	6.00

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302750011	NEW JERSEY CLIPPING SERVICE	09/30/80	NEWSPAPER CLIPPING SERVICE	89.50
10-30	0302750012	DAVID R RAMAGE	09/25/80–10/08/80	PRINTING SERVICES	91.25
10-30	0302750007	WESTERN UNION ELECTRONIC MAIL, INC	09/25/80	MAILGRAM SERVICE	2.58
10-30	0302750008	WESTERN UNION TELEGRAPH COMPANY	09/03/80–09/05/80	TELEGRAM SERVICE	31.22
10-30	0302750009	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE -- WAYNE DISTRICT OFFICE	26.60
10-30	0302750010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE -- PATERSON DISTRICT OFFICE	53.35
10-31	0308410012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,066.75
10-31	0303890470	LIVERPOOL REALTY COMPANY	10/01/80–10/30/80	158 BOONTON RD WAYNE NJ 07470	135.00
10-31	0303890471	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	10/01/80–10/30/80	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
10-31	0305690011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	173.92
10-31	0308630002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,143.95
11-10	0312420013	XEROX CORPORATION	07/31/80–08/31/80	XEROX SERVICES - WASHINGTON OFFICE	49.07
11-10	0315470028	GRACE GURISIC	09/01/80–09/30/80	TO REIMB MEMBER OF STAFF FOR TRAVEL EXPS DISTRICT ACTIVITIES - MO. OF SEPTEMBER 281 MILES @ .24 ..	67.44
11-10	0315470029	NEW JERSEY BELL	08/29/80–09/26/80	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	297.68
11-10	0315470030	C & P TELEPHONE	09/18/80–09/29/80	TOLL CALLS - WASHINGTON OFFICE	14.18
11-14	0319500002	ROBERT A ROE	10/01/80–10/31/80	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFC 260 MI @ .24 TOLLS	73.75
11-14	0319500001	ROBERT A ROE	10/02/80	REIMB OF OFCL TRANSPORTATION EXPENSES: WASH, DC TO NEWARK, NJ VIA AIR PVT AUTO FROM TERM 30 MI/.24.	65.54
11-19	0324780026	DAVID R RAMAGE	10/21/80	PRINTING SERVICES	27.50
11-26	0331430016	PASSAIC COMPANY STATIONERY CO	10/27/80	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	25.44
11-26	0331430015	NEW JERSEY BELL	09/12/80–10/11/80	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	228.23
11-29	0331890465	LIVERPOOL REALTY COMPANY	11/01/80–11/30/80	158 BOONTON RD WAYNE NJ 07470	135.00
11-29	0331890466	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	11/01/80–11/30/80	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
11-30	0337400012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,066.75
11-30	0337820002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		398.62
12-13	0348410021	XEROX CORPORATION	09/01/80–09/30/80	WASHINGTON OFFICE - XEROX 3100 METER ALLOWANCE OVER-USAGE	1.28
12-13	0348410022	XEROX CORPORATION	10/07/80	PATERSON OFFICE - XEROX SUPPLIES	46.70
12-13	0348410023	XEROX CORPORATION	10/07/80	WASHINGTON OFFICE - XEROX SUPPLIES	118.80
12-13	0348410020	C & P TELEPHONE	10/31/80	TOLL CALLS - WASHINGTON OFFICE	23.13
12-13	0348410016	ROBERT W. MAITLIN	10/14/80	TRAVEL TO DISTRICT OFFICE IN WAYNE, N.J. 250 MILES @ .24 PLUS TOLLS	66.00
12-13	0348410017	ROBERT W. MAITLIN	10/24/80	RETURN FROM DISTRICT OFFICE TO WASHINGTON	66.00
12-13	0348410018	ROBERT W. MAITLIN	10/27/80	TRAVEL TO DISTRICT OFFICE IN WAYNE, N.J.	66.00
12-13	0348410019	ROBERT W. MAITLIN	11/05/80	RETURN TO WASHINGTON	66.00
12-15	0350780008	DAVID R RAMAGE	11/17/80	PRINTING SERVICES	37.50
12-15	0350780010	NEW JERSEY CLIPPING SERVICE	10/31/80	NEWSPAPER CLIPPING SERVICE	136.25
12-15	0350780006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE - WAYNE DISTRICT OFFICE	26.60
12-15	0350780007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE -- PATERSON DISTRICT OFFICE	53.35
12-15	0350780009	NEW JERSEY BELL	09/29/80–10/28/80	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	269.03
12-18	0353680004	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	4.50
12-22	0357610001	NEW JERSEY CLIPPING SERVICE	11/30/80	NEWSPAPER CLIPPING SERVICE	135.50
12-22	0357610002	EXACT PHOTO, INC.	11/17/80	PHOTOGRAPHS -- CONSTITUENT REQUEST	37.30
12-22	0357610004	DAVID R RAMAGE	11/20/80	PRINTING SERVICES	19.20
12-22	0357610005	DAVID R RAMAGE	11/21/80	PRINTING SERVICES	19.75
12-22	0357610006	DAVID R RAMAGE	12/01/80	PRINTING SERVICES	14.25
12-22	0357610003	WESTERN UNION TELEGRAPH COMPANY	11/13/80	TELEGRAM SERVICES	13.60
12-22	0357610007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICES -- WAYNE DISTRICT OFFICE	26.60

12-22	0357610008	NEW JERSEY BELL	10/13/80–11/12/80	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	300.24
12-30	0365810017	NEWTON SERVICE AGENCY	10/24/80–01/01/81	LIABILITY INSURANCE, PATERSON DIST OFFICE	51.00
12-30	0365810020	GRACE GURISIC	11/01/80–11/30/80	REIMB MEMBER OF STAFF FOR TRAVEL EXPENSES-DISTRICT ACTIVITIES, 152 MILES PLUS TOLLS	37.18
12-30	0365810021	PASSAIC COUNTY STATIONERY CO	11/17/80–12/04/80	OFFICE SUPPLIES, PATERSON OFFICE	67.20
12-30	0365810018	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAM SERVICES	386.70
12-30	0365810019	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE, PATERSON OFFICE	53.60
12-30	0365750006	POSTMASTER	12/12/80	1,000 FIFTEEN-CENTS STAMPS	150.00
12-31	1005600012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,066.75
12-31	0365890456	LIVERPOOL REALTY COMPANY	12/01/80–12/30/80	158 BOONTON RD WAYNE NJ 07470	135.00
12-31	0365890457	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	12/01/80–12/30/80	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
12-31	1003810002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	174.04
12-31	1005750001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		739.24
				TOTAL	**22,662.44**

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

10-06	0280500020	TONI L NELSON	09/23/80–09/24/80	ROUND TRIP WASHINGTON-NYC TO ATTEND COMPUTER CONFERENCE	128.00
10-07	0281800005	CHARLIE ROSE	08/24/80	FLIGHT TO THE DISTRICT, DC TO WILMINGTON	95.00
10-08	0282520016	POSTMASTER	08/27/80	1000 15¢ POSTAGE STAMPS	150.00
10-09	0283400002	OFFICIAL AIRLINE GUIDE	12/31/80–12/31/81	ANNUAL SUBSCRIPTION TO AIRLINE GUIDE	85.80
10-14	0288710013	CHARLIE ROSE	10/04/80–10/06/80	CAR RENTAL	93.22
10-14	0288710014	CHARLIE ROSE	10/04/80–10/05/80	ROOM ACCOMMODATIONS	22.88
10-14	0288710015	CHARLIE ROSE	10/05/80–10/06/80	ROOM ACCOMMODATIONS	36.78
10-14	0288700018	RADIO COMMUNICATIONS	09/01/80–09/30/80	MOBILE PHONE FOR WASHINGTON AREA	25.10
10-14	0288710012	CHARLIE ROSE	10/04/80–10/06/80	FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE & RETURN TO DC FROM WILMINGTON	196.00
10-15	0289400021	THE ROBENSONIAN	10/01/80–10/01/81	DAILY AND SUNDAY SUBSCRIPTION TO ROBESONIA	42.00
10-15	0289400022	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ANNUAL SUBSCRIPTION TO NAT'L JOURNAL, TWO BINDERS	439.00
10-15	0289400024	CHARLIE ROSE	09/26/80–09/27/80	CAR RENTAL WHILE ON ABOVE TRIP	33.99
10-15	0289400023	CHARLIE ROSE	09/26/80–09/27/80	TRIP TO THE DISTRICT, FAYETTEVILLE AND RETURN TO D.C. VIA RALEIGH	158.00
10-17	0291700013	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPHIC SERVICES	16.02
10-17	0291700014	CREATIVE MAILING CONSULTANTS OF AM, INC	10/03/80	COMPUTER SERVICES	60.56
10-20	0294440001	DAVID R RAMAGE	09/26/80	PRINTING SERVICES	11.70
10-20	0294440002	DAVID R RAMAGE	10/01/80	PRINTING SERVICES	11.70
10-20	0294900002	A. W. BRYANT	11/22/80–11/22/81	1 YR. SUBSCRIPTION TO WILMINGTON STAR NEWS FOR WILMINGTON OFFICE	52.20
10-20	0294900001	CAROLINA TELEPHONE CO	10/01/80–10/31/80	PHONE SERVICE FOR FAYETTEVILLE OFFICE	126.76
10-21	0295910007	JANE FONVIELLE	09/15/80–09/30/80	DROVE TOTAL OF 926 MILES ON CONGRESSIONAL BUSINESS @ 24¢ PER MILE	222.24
10-21	0295910008	JANE FONVIELLE	09/27/80	MOTEL IN GOLDSBORO FOLLOWING CONFERENCE	21.84
10-21	0295500008	EASE HOME WORD PROCESSOR	10/01/80–10/31/80	COMPUTER SERVICE FOR OCTOBER	900.00
10-22	0296730007	MEL HARDIMAN	10/11/80–10/11/80	DROVE R/T FROM FAYETTEVILLE-WILMINGTON TO ATTEND CONFERENCE IN WILMINGTON 140 MILES AT 24¢/ MILE.	33.60
10-22	0296730008	ANDREA TURNER	10/10/80–10/11/80	R/T WASHINGTON-WILMINGTON, NC TO ATTEND CONFERENCE	183.00
10-23	0297420015	CHARLIE ROSE	10/09/80–10/11/80	GAS FOR TRIP FROM WILMINGTON TO DC	12.00
10-23	0297420028	CHARLIE ROSE	10/09/80–10/11/80	CAR RENTAL WHILE ON TRIP FROM WILMINGTON TO DC	68.26
10-23	0297420013	CHARLIE ROSE	10/09/80–10/11/80	AIRLINE FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE AND RETURN FROM WILMINGTON TO DC	183.00
10-28	0301560004	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	61.50
10-28	0301600012	DAVID R RAMAGE	08/08/80	PRINTING SERVICES - NEWSLETTER	25.00
10-28	0301630003	CHARLIE ROSE	10/13/80–10/17/80	CAR RENTAL WHILE ON TRIP WILMINGTON TO DC	77.87
10-28	0301630004	CHARLIE ROSE	10/14/80–10/17/80	HOTEL ROOM WHILE ON TRIP WILMINGTON TO DC	95.68
10-28	0301910006	JUDITH LAWS	10/16/80–10/17/80	60 MILES DRIVING ON CONG BUSINESS @ 24¢ PER MILE	14.40
10-28	0301600011	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	190.62
10-28	0301630001	CHARLIE ROSE	10/13/80–10/13/80	FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE	85.00
10-28	0301630002	CHARLIE ROSE	10/17/80–10/17/80	MILEAGE FOR DRIVING WILMINGTON TO DC 354 MILES	84.96
10-28	0301580023	MARTHA PRIDGEN	10/14/80	DROVE ROUND TRIP WILMINGTON BENSON NC ON CONGRESSIONAL BUSINESS 194 MILES @ .24	46.56
10-28	0301650001	JOAN TEAGUE	10/13/80–10/17/80	ROUND TRIP TO WILMINGTON ON CONGRESSIONAL BUSINESS	196.00
10-28	0301600010	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR COMPUTER	49.21

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302520023	POSTMASTER	09/25/80	2000 .15 STAMPS	300.00
10-31	0308410013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		218.50
10-31	0304530010	DAVID R RAMAGE	09/13/80	PRINTING SERVICES ENVELOPES	3.50
10-31	0305810011	CHARLIE ROSE	10/24/80–10/26/80	CAR RENTAL FOR TRIP TO FAYETTEVILLE	35.98
10-31	0305690015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	322.30
10-31	0305810010	CHARLIE ROSE	10/24/80–10/26/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND RETURN	170.00
10-31	0308630026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		688.06
11-10	0311600002	JANE FONVIELLE	10/29/80	677 MILES ON CONGRESSIONAL BUSINESS IN OCTOBER AT .24 PER MILE	162.48
11-10	0311600003	JANE FONVIELLE	10/29/80	OVERNIGHT MOTEL IN RALEIGH	38.14
11-10	0312420014	DAVID R RAMAGE	10/23/80–10/28/80	PRINTING SERVICES	78.00
11-10	0315840007	CHARLIE ROSE	10/27/80–10/31/80	CAR RENTAL WHILE ON TRIP TO FAYETTEVILLE	86.81
11-10	0315840008	CHARLIE ROSE	10/30/80	GAS FOR RENTAL CAR	21.50
11-10	0315840009	CHARLIE ROSE	10/28/80	1 NIGHTS LODGING WHILE ON TRIP TO FAYETTEVILLE	23.92
11-10	0310830011	GSA, OAD, FINANCE DIVISION	10/01/80	FTS AND LOCAL SERVICE FOR WILMINGTON OFFICE	341.28
11-10	0310830012	GSA, OAD, FINANCE DIVISION	11/01/80	FTS SERVICE FOR FAYETTEVILE OFFICE	21.15
11-10	0310830013	JOHN MERRITT	10/24/80–10/26/80	ROUND TRIP TO WILMINGTON OFFICE	196.00
11-10	0315840006	CHARLIE ROSE	10/27/80–10/31/80	FLIGHT TO THE DIST, DC TO FAYETTEVILLE AND RETURN	170.00
11-10	0312800001	ANDREA TURNER	10/31/80–11/05/80	ROUND TRIP TO 7TH CONG DIST ON CONG BUSINESS, DC TO FAYETTEVILLE TO DC, 1017 MILES @ 24¢ PER MILE.	244.08
11-10	0312800002	JOHN MERRITT	10/30/80–11/05/80	ROUND TRIP WASH-WILMINGTON-FAYETTEVILLE-WASH-WILMINGTON-FAYETTEVILLE-WASH, 808 MILES @ 24¢ PER MILE.	193.92
11-10	0311600001	EASE HOME WORD PROCESSOR	11/01/80–11/30/80	COMPUTER SERVICE FOR NOVEMBER	900.00
11-12	0317720006	RADIO COMMUNICATIONS	11/01/80–11/30/80	MOBILE TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.50
11-14	0319500003	JOAN TEAGUE	10/31/80–11/05/80	ROUND TRIP TO WILMINGTON, NC ON CONGRESSIONAL BUSINESS 910 MILES AT .24	218.40
11-18	0323840027	CAROLINA TELEPHONE	11/01/80–11/30/80	MONTHLY PHONE SERVICE FOR FAYETTEVILLE, NC OFFICE	122.55
11-18	0323840028	WESTERN UNION TELEGRAPH COMPANY	10/02/80–10/29/80	TELEGRAPH SERVICE	55.50
11-19	0324780028	CHARLIE ROSE	11/06/80–11/09/80	CAR RENTAL	114.60
11-19	0324780029	CHARLIE ROSE	11/06/80–11/08/80	ROOM	47.84
11-19	0324780027	CHARLIE ROSE	11/06/80–11/09/80	TRIP TO THE DISTRICT DC TO WILMINGTON, NC & RETURN TO DC FROM FAYETTE, NC	183.00
11-21	0325470021	CABLE TELEVISION	11/01/80–12/31/80	CABLE TELEVISION SERVICE FOR WILMINGTON OFFICE	19.00
11-21	0326370001	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	10.75
11-25	0330860005	CHARLIE ROSE	11/14/80–11/15/80	CAR RENTAL WHILE ON TRIP, DC-RALEIGH, NC-DC	18.28
11-25	0330860006	CHARLIE ROSE	11/14/80–11/15/80	ROOM ACCOMMODATIONS ON TRIP, DC-RALEIGH, NC-DC	28.08
11-25	0330860003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	226.11
11-25	0330860004	CHARLIE ROSE	11/14/80–11/15/80	TRIP FROM DC TO RALEIGH, NC AND RETURN TO DC	124.00
11-26	0331430017	C & P TELEPHONE	11/12/80	COMPUTER TELEPHONE SVC	49.22
11-30	0337400013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		240.17
11-30	0336660014	DAVID R RAMAGE	11/17/80	PRINTING SERVICES	379.50
11-30	0336660013	U.S. CAPITOL HISTORICAL SOCIETY	11/18/80	1000 HISTORICAL CALENDARS	530.00
11-30	0337820026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		485.10
12-08	0343810022	THE NEWS REPORTER CO	12/31/80–12/31/81	ANNUAL SUBSCRIPTION TO PAPER	18.72
12-08	0343810023	FAYETTEVILLE TIMES	12/01/80–12/01/81	ANNUAL SUBSCRIPTION FOR TIMES	45.00
12-08	0343810024	FAYETTEVILLE TIMES	12/01/80–12/01/81	ANNUAL SUBSCRIPTION FOR OBSERVER	66.00
12-09	0344640012	POSTMASTER	11/26/80	4,000 15 CENT STAMPS	600.00
12-09	0344640013	POSTMASTER	10/23/80	2000 15 CENT STAMPS	300.00
12-11	0346620013	DAVID R RAMAGE	11/24/80	PRINTING SERVICES	172.80

12-12	0347480021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR FAYETTEVILLE OFFICE	21.15
12-12	0347480022	GSA, OAD, FINANCE DIVISION	11/18/80	FTS AND LOCAL PHONE SVC. FOR WILMINGTON, NC DISTRICT OFFICE	160.91
12-13	0348460013	DAVID R RAMAGE	12/05/80	PRINTING SERVICES	102.05
12-13	0348510018	DAVID R RAMAGE	11/14/80	PRINTING SERVICES	10.11
12-13	0348460014	WESTERN UNION TELEGRAPH COMPANY	12/05/80	TELEGRAPH SERVICE	123.97
12-15	0350620002	CHARLIE ROSE	11/24/80-11/25/80	CAR RENTAL WHILE ON TRIP TO THE DISTRICT	24.00
12-15	0350620003	CHARLIE ROSE	11/24/80-11/25/80	HOTEL ACCOMMODATIONS WHILE ON TRIP TO THE DISTRICT	26.00
12-15	0350620001	CHARLIE ROSE	11/24/80-11/25/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND RETURN TO DC	170.00
12-17	0352800017	RADIO COMMUNICATIONS	11/01/80-11/30/80	MOBILE TELEPHONE FOR DC	49.57
12-17	0352800016	EASE HOME WORD PROCESSOR	12/01/80-12/31/80	DECEMBER COMPUTER SERVICES	900.00
12-18	0353710007	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	WILMINGTON NC 00000	720.00
12-18	0353710008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FAYETTEVILLE NC 00000	1,224.00
12-18	0353670021	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	68.00
12-22	0357610009	CAROLINA TELEPHONE CO	11/08/80-12/08/80	PHONE SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	122.61
12-30	0365420011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	268.15
12-30	0365420012	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER TELEPHONE SERVICE FOR NOVEMBER	49.16
12-31	1005600013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		268.50
12-31	0366490002	DAVID R RAMAGE	11/30/80	PRINTING SERVICES	807.50
12-31	1003810006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	265.32
12-31	0366490001	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/80-12/31/80	COMPUTER SERVICES	237.81
12-31	1019980001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		3,388.04
				TOTAL	**21,645.04**

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

10-07	0281800006	BENJAMIN S ROSENTHAL	07/01/80-08/31/80	EXPENSES IN CURRED IN OPERATION OF DISTRICT OFFICE DURING JULY & AUG	77.20
10-07	0281800007	MICHAEL JOSEPHSON	09/22/80-09/23/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT: MILEAGE-122 AT .24.	29.28
10-07	0281800009	DAVID R RAMAGE	09/19/80	PRINTING 1000 REGISTRATION CARDS AND 1200 QUESTIONNAIRES FOR DISTRICT CONFERENCE ON AGING	72.45
10-07	0281800010	THE WALL STREET JOURNAL	11/04/80-11/04/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	63.00
10-07	0281830005	DAVID R RAMAGE	09/17/80	PRINTING 1200 QUESTIONNAIRES FOR USE AT DISTRICT CONG ON AGING	31.75
10-07	0281830006	ATLAS PHOTO COMPANY	09/08/80	REORDER OF OFFICIAL PHOTOS	32.59
10-07	0281830008	EASTERN AIRLINES, INC.	03/09/80	SHIPPING OFFICIAL PRINTED MATTER TO DISTRICT OFFICE (FLUSHING, NY) FROM WASH, DC	19.95
10-07	0281800008	PAUL GORMAN	09/19/80	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC AND RETURN BY COMMERCIAL AIR, TAXIS	158.00
10-07	0281830007	FLORENCE KRAMER	09/10/80	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH & RTN BY COMMERCIAL AIR, TAXIS & LUNCH	139.85
10-07	0281830004	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	MONTHLY RENTAL OF COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
10-10	0284630007	ADRIENNE KIVELSON	09/19/80-09/20/80	SUPPLIES FOR USE AT DISTRICT CONFERENCE ON AGING, PRINTING PROGRAMS, CASSETTE TAPES-POSTER PAPER & PENS.	45.33
10-10	0284630008	ORLANDO ARTZE	09/22/80	CAR RENTAL, GAS AND TOLLS USED IN PERFORMANCE OF OFFICIAL DUTIES, HERTZ, GAS, TOLLS	94.76
10-10	0284630010	MICHAEL JOSEPHSON	09/27/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL AND REPRESENTATIONAL DUTIES IN DIST 82 MI AT .24	19.68
10-10	0284630006	BENJAMIN S ROSENTHAL	09/27/80	TRAVEL FROM WASH, D.C. TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	60.00
10-10	0284630009	DIALCOM, INCORPORATED	10/01/80-10/31/80	MONTHLY COMPUTER SERVICES IN WASH OFFICE	870.62
10-21	0295910010	MICHAEL JOSEPHSON	10/05/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL AND REPRESENTATIONAL DUTIES IN DISTRICT - 118 MILES @ 24¢.	28.32
10-21	0295910012	GSA, OAD, FINANCE DIVISION	09/18/80	FOR MONTHLY FTS IN DISTRICT OFFICE	38.34
10-21	0295910013	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	FOR TELEGRAPH CHARGES IN WASH OFFICE	83.12
10-21	0295910014	NEW YORK TELEPHONE	09/07/80	FOR MONTHLY SERVICE IN DISTRICT OFFICE	377.21
10-21	0295910009	BENJAMIN S ROSENTHAL	10/04/80-10/07/80	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY AUTO - 517 MILES @ 24¢ PLUS TOLLS.	137.78
10-21	0295910015	JEFFREY KAPLAN	10/03/80-10/06/80	TRAVEL FROM WASH, DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	118.00
10-21	0295910011	TERMINAL DATA CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE	22.00
10-24	0298420001	ORLANDO ARTZE	10/26/79-12/20/79	OFFICIAL EXPENSE INCURRED IN PERFORMANCE OF OFFICIAL & REP. DUTIES WITHIN DIST - MI: 154 MI @ .20	30.80
10-24	0298420002	ORLANDO ARTZE	01/15/80-07/30/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT - MI: 557 @ .20.	111.40
10-28	0301650004	C & P TELEPHONE	09/01/80-09/30/80	MONTHLY TOLL CALLS ON 225-2601	38.76

OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301650002	MARILYN SHINDLER	10/10/80–10/11/80	TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR TAXI	123.75
10-28	0301650003	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	MONTHLY COMPUTER FEES IN WASH OFFICE	180.00
10-31	0308410014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		376.20
10-31	0305610010	NATIONAL NEWS AGENCY	10/01/80–12/31/80	QUARTERLY DELIVERY OF NY TIMES TO WASH OFFICE	37.50
10-31	0305690016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	291.17
10-31	0305610011	BENJAMIN S ROSENTHAL	10/16/80	OFFICIAL TRAVEL FROM DISTRICT TO WASH, DC AND RETURN BY COMMERCIAL AIR TAXIS	134.00
10-31	0308630003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		174.92
11-14	0319500009	PENNINGTON GRAPHICS	10/14/80	DESIGN, LAYOUT DELIVERY, ETC OF OLDER AMERICANS HANDBOOK FOR DISTRICT DISTRIBUTION	2,584.00
11-14	0319500010	MERKLE PRESS INC.	11/03/80	PRINTING 20,000 COPIES OF OLDER AMERICANS HANDBOOK & DELIVERY TO DISTRICT	8,611.21
11-14	0319500004	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE-YEAR SUBSCRIPTION RENEWAL TO WASH OFFICE	415.00
11-14	0319500007	GREAT BEAR SPRING CO	09/01/80–09/30/80	MONTHLY WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE	24.75
11-14	0319500012	MICHAEL NEIDITCH	10/23/80–10/26/80	MEALS	21.00
11-14	0319500008	NEW YORK TELEPHONE	10/07/80	BILL ATTACHED FOR MONTHLY SERVICE ON 939-8200 IN DISTRICT OFFICE	385.41
11-14	0319500011	MICHAEL NEIDITCH	10/23/80–10/26/80	TRAVEL FROM WASH, DC TO DISTRICT FLUSHING, NY AND RETURN BY AUTO 517 MILES AT .24 TOLLS	135.28
11-14	0319500005	DIALCOM, INCORPORATED	11/01/80–11/30/80	MONTHLY COMPUTER SERVICES IN WASH OFFICE	870.62
11-14	0319500006	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY RENTAL FEE FOR COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
11-18	0323830018	DAVID R RAMAGE	11/03/80	PRINTING 1000 COPIES OF COOP/CONDO CONVERSION CONFERENCE MATERIAL	172.80
11-18	0323830011	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY TELEGRAPH USAGE IN WASH OFFICE	80.71
11-18	0323830012	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY FTS USAGE IN DIST OFFICE	38.34
11-18	0323830015	BENJAMIN S ROSENTHAL	11/09/80–11/10/80	TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AMTRAK, EASTERN AIR LINES PLUS TAXI	98.00
11-18	0323830013	TERMINAL DATA CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE	21.00
11-25	0330860007	GREAT BEAR SPRING CO	10/01/80–10/31/80	FOR MONTHLY WATER COOLER RENTAL & WATER SUPPLY IN DIST OFFICE	40.50
11-25	0330860008	BENCHMARK SYSTEMS	11/06/80	30 COMPUTER RIBBONS	109.50
11-25	0330860009	C & P TELEPHONE	10/01/80–10/31/80	FOR MONTHLY TOLL CALLS ON 225-2601	41.39
11-25	0330860011	BENJAMIN S ROSENTHAL	11/14/80–11/15/80	TRAVEL FROM WASH, DC TO FLUSHING, NY & RETURN BY COMMERCIAL AIR, PLUS TAXIS	125.00
11-25	0330860010	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	FOR RENTAL & MAINTENANCE OF COMPUTER TERMINAL & COUPLER FOR DEC	180.00
11-30	0337400014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		376.20
11-30	0337820003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		553.42
12-10	0345710018	PRESENT TENSE	12/15/80–12/15/81	1 YR. SUBSCRIPTION FOR WASH OFFICE	12.00
12-10	0345710019	MICHAEL JOSEPHSON	11/10/80–11/15/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST: MILEAGE - 164 MI AT 24¢.	39.36
12-10	0345710020	ORLANDO ARTZE	09/02/80–11/14/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST: MILEAGE 214 MI AT 24¢.	51.36
12-10	0345710022	MICHAEL NEIDITCH	11/19/80–11/20/80	MEALS	19.12
12-10	0345710021	MICHAEL NEIDITCH	11/19/80–11/20/80	TRAVEL FROM WASH, DC TO NEW YORK & RETURN BY COMMERCIAL AIR	118.00
12-10	0345710023	MICHAEL NEIDITCH	11/19/80–11/20/80	TAXIS	36.75
12-10	0345710017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	FOR MONTHLY RENTAL OF COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
12-17	0352800018	EASTERN AIRLINES, INC.	07/08/80	SHIPPING OF OFFICIAL DOCUMENTS TO DIST OFFICE	37.45
12-17	0352800022	DAVID R RAMAGE	11/28/80	IMPRINTING ON CALENDARS	172.80
12-17	0352800019	ADRIENNE KIVELSON	11/19/80–11/19/80	OFFICIAL TRAVEL FROM DIST (NY, NY) TO WASH OFFICE BY COMMERCIAL AIR PLUS TAXI	125.00
12-17	0352800020	ORLANDO ARTZE	11/19/80–11/19/80	OFFICIAL TRAVEL FROM DIST (NY, NY) TO WASH OFFICE BY COMMERCIAL AIR PLUS PARKING FEE IN NY	124.00
12-17	0352800021	DIALCOM, INCORPORATED	12/01/80–12/31/80	MONTHLY COMPUTER SERVICES IN WASH OFFICE	870.62
12-18	0353710009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW YORK-QUEENS NY 00000	2,311.00
12-22	0357820026	DAVID R RAMAGE	12/04/80	2500 CHESHIRE LABELS ON MANILA ENVELOPES TO DISTRICT	22.50
12-22	0357820023	NEW YORK TELEPHONE	11/07/80–12/07/80	MONTHLY TELEPHONE SERVICE FOR DIST OFFICE	462.10
12-22	0357820024	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY FTS IN DIST OFFICE	43.19

12-22	0357820027	BENJAMIN S ROSENTHAL	12/09/80–12/09/80	OFFICIAL TRAVEL FROM WAHS, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERICAL AIR	118.00
12-22	0357820025	TERMINAL DATA CORPORATION	12/01/80–12/31/80	MONTHLY RENTAL FEE FOR COMPUTER SOUND ENCLOSURE & PLATFORM IN WASH OFFICE	21.00
12-30	0365810023	BENJAMIN S ROSENTHAL	09/01/80–11/30/80	NEWSPAPERS, PARKING, OFFICE SUPPLIES AND CARFARE	130.22
12-30	0365810025	GREAT BEAR SPRING CO	11/01/80–11/30/80	WATER COOLER RENTAL & DRINKING WATER SUPPLY FOR DIST OFFICE	24.75
12-30	0365810022	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MONTHLY TELEGRAPH SERVICE IN WASH, DC OFFICE	47.60
12-30	0365810024	MARILYN SHINDLER	12/04/80–12/07/80	TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR PLUS TAXIFARE	130.25
12-30	0365810026	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER TERMINAL & COUPLER RENTAL & MAINTENANCE FEE	180.00
12-31	1005600014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		376.20
12-31	1003810007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	218.92
12-31	1005750002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		293.97
				TOTAL	**25,065.02**

ADJUSTMENTS/REFUNDS

	0319980005	KINGSTON NEWSPAPER MAILING CO.	10/23/80	REFUND DUE TO CANCELLED SUBSCRIPTION	(88.20)
				TOTAL	**(88.20)**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

10-08	0282710019	ILLINOIS BELL TELEPHONE CO	09/19/80–10/18/80	PHONE SERVICES DISTRICT OFFICE	47.36
10-08	0282710005	DAN ROSTENKOWSKI	09/10/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASH, DC	125.00
10-08	0282710006	DAN ROSTENKOWSKI	09/10/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	125.00
10-08	0282710007	DAN ROSTENKOWSKI	09/16/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASHINGTON, DC	125.00
10-08	0282710008	DAN ROSTENKOWSKI	08/18/80–09/16/80	CAB FARES FOR TRIPS TO & FROM AIRPORTS	140.00
10-08	0282710009	DAN ROSTENKOWSKI	08/18/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS	125.00
10-08	0282710010	DAN ROSTENKOWSKI	08/28/80–09/02/80	R/T DRIVE FROM WASHINGTON, DC TO CHICAGO, ILL. - CHICAGO, ILL. TO WASHINGTON, DC 1356 MI AT 24¢ & TOLLS.	347.14
10-08	0282710011	DAN ROSTENKOWSKI	09/05/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	125.00
10-08	0282710012	DAN ROSTENKOWSKI	09/09/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASHINGTON, DC	125.00
10-08	0282710013	DAN ROSTENKOWSKI	09/09/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	125.00
10-08	0282710014	DAN ROSTENKOWSKI	09/19/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	137.00
10-08	0282710015	DAN ROSTENKOWSKI	09/22/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	151.00
10-08	0282710016	DAN ROSTENKOWSKI	09/25/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	151.00
10-08	0282710017	DAN ROSTENKOWSKI	09/29/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASHINGTON, DC	99.00
10-08	0282710018	DAN ROSTENKOWSKI	09/19/80–09/29/80	CAB FARES TO & FROM AIRPORTS FOR TRIPS	80.00
10-08	0282520017	POSTMASTER	09/16/80	$500 WORTH OF 15¢ STAMPS	500.00
10-14	0288710016	THE KIPLINGER WASHINGTON LETTER	01/01/81–12/31/81	SUBSCRIPTION FOR 1 YEAR FOR THE KIPLINGER WASHINGTON LETTER	42.00
10-14	0288710018	LYONS OFFICE SUPPLY, INC.	09/22/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,070.41
10-14	0288710019	LYONS OFFICE SUPPLY, INC.	09/29/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	219.34
10-14	0288710020	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	SUBSCRIPTION FOR ONE YEAR FOR NATIONAL JOURNAL	415.00
10-14	0288710021	XEROX CORPORATION	08/12/80	DEVELOPER FOR DISTRICT OFFICE	33.60
10-14	0288710023	JUST AND SON	09/26/80	OFFICE SUPPLIES - DISTRICT OFFICE	148.94
10-14	1030910005	THE KIPLINGER WASHINGTON LETTER	10/14/80	SUBSCRIPTION FOR 1 YEAR FOR THE KIPLINGER WASHINGTON LETTER 1-1-81 TO 12-31-81	42.00
10-14	1030910006	THE KIPLINGER WASHINGTON LETTER	10/14/80	SUBSCRIPTION FOR 1 YEAR FOR THE KIPLINGER WASHINGTON LETTER 1-1-81 TO 12-31-81	(42.00)
10-14	0288710017	ILLINOIS BELL TELEPHONE CO	09/22/80–10/21/80	PHONE SERVICE FOR DISTRICT OFFICE	409.44
10-14	0288710035	GSA, OAD, FINANCE DIVISION	09/18/80	SERVICES IN DISTRICT OFFICE - FEDERAL BUILDING	91.71
10-17	0291700015	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICES	43.00
10-28	0301470011	CHICAGO TRIBUNE SERVICE	10/06/80–11/02/80	SUBSCRIPTION FOR THE CHICAGO TRIBUNE	9.00
10-28	0301470012	THE NORTHWEST EXTRA	10/20/80–10/21/81	SUBSCRIPTION FOR THE NORTHWEST EXTRA	15.00
10-28	0301470014	LYONS OFFICE SUPPLY, INC.	10/09/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	64.45
10-28	0301470013	ILLINOIS BELL TELEPHONE CO	09/01/80–09/30/80	TELEPHONE SERVICE FOR (312) 235-6062	50.89
10-28	0301580024	C & P TELEPHONE	09/30/80	LONG DISTANCE SERVICES FOR WASHINGTON OFFICE	240.86
10-31	0308410015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,454.10
10-31	0303890472	KENT REALTY	10/01/80–10/30/80	2148 N DAMEN AVENUE CHICAGO IL 60647	650.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890473	U S AUTO LEASING COMPANY	10/01/80-10/30/80	MOBILE OFFICE 00000	793.75
10-31	0304530011	BRIDGE PUBLICATIONS	10/20/80	PRINTING OF -EMERGENCY HANDBOOKS-	2,534.32
10-31	0305690017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	246.88
10-31	0308630027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		837.11
11-10	0311800001	LYONS OFFICE SUPPLY, INC.	10/16/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.29
11-10	0315530004	JOSEPH DOWLEY	10/23/80-10/24/80	HOTEL BILL FOR OCTOBER 23 AND OCTOBER 24 1980	63.86
11-10	0315840010	SHERYLL L JENNINGS	09/30/80	MAP OF NORTHERN VIRGINIA FOR OFFICE USE	6.19
11-10	0311800002	AMPS OF ILLINOIS BELL	10/10/80	TELEPHONE SERVICES IN DISTRICT	170.24
11-10	0315840011	ILLINOIS BELL TELEPHONE CO	10/19/80-11/18/80	TELEPHONE SERVICE FOR DIST OFFICE	49.46
11-10	0315840012	GSA, OAD, FINANCE DIVISION	10/18/80	SERVICES IN DISTRICT OFFICE	76.53
11-10	0315530002	JOSEPH DOWLEY	10/23/80	ONE-WAY AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL	107.00
11-10	0315530003	JOSEPH DOWLEY	10/25/80	ONE-WAY AIRLINE TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC	147.00
11-10	0315530005	JOSEPH DOWLEY	10/23/80-10/25/80	CAB FARES TO AND FROM	8.75
11-12	0317500018	ILLINOIS BELL TELEPHONE CO	10/22/80-11/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	399.93
11-18	0323720017	PICKENS KANE	10/15/80-11/30/80	STORAGE FOR MOBILE OFFICE	105.00
11-18	0323830017	CHICAGO TRIBUNE SERVICE	11/03/80-11/30/80	SUBSCRIPTION TO CHICAGO TRIBUNE FOR DIST OFFICE	9.00
11-18	0323840029	THE WALL STREET JOURNAL	01/05/80-01/05/81	SUBSCRIPTION FOR WALL STREET JOURNAL FOR WASH OFFICE	63.00
11-18	0323840030	THE WALL STREET JOURNAL	01/05/80-01/05/81	SUBSCRIPTION FOR WALL STREET JOURNAL FOR DIST OFFICE	63.00
11-18	1030910001	THE WALL STREET JOURNAL	11/18/80	SUBSCRIPTION FOR WALL STREET JOURNAL FOR WASH OFFICE 1-5-80 TO 1-5-81	63.00
11-18	1030910002	THE WALL STREET JOURNAL	11/18/80	SUBSCRIPTION FOR WALL STREET JOURNAL FOR WASH OFFICE 1-5-80 TO 1-5-81	(63.00)
11-18	1030910003	THE WALL STREET JOURNAL	11/18/80	SUBSCRIPTION FOR WALL STREET JOURNAL FOR DIST OFFICE 1-5-80 TO 1-5-81	63.00
11-18	1030910004	THE WALL STREET JOURNAL	11/18/80	SUBSCRIPTION FOR WALL STREET JOURNAL FOR DIST OFFICE 1-5-80 TO 1-5-81	(63.00)
11-18	0323840031	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM SERVICES	52.80
11-26	0331830020	LYONS OFFICE SUPPLY, INC.	11/05/80	OFFICE SUPPLIES & APPOINTMENT BOOK FOR DISTRICT OFFICE	16.92
11-26	0331830021	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICES FOR WASHINGTON OFFICE	166.40
11-29	0331890467	KENT REALTY	11/01/80-11/30/80	2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
11-29	0331890468	U S AUTO LEASING COMPANY	11/01/80-11/30/80	MOBILE OFFICE 00000	793.75
11-30	0337400015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,373.26
11-30	0336660016	DAVID R RAMAGE	11/03/80	2,000 LABELS	41.00
11-30	0336660015	WEST TOWN PUBLICATIONS	01/01/80-01/01/81	SUBSCRIPTION FOR THE NORTHWEST HERALD	14.00
11-30	0336720001	DAN ROSTENKOWSKI	10/02/80	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	151.00
11-30	0336720002	DAN ROSTENKOWSKI	11/07/80	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	151.00
11-30	0336720003	DAN ROSTENKOWSKI	11/07/80	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	151.00
11-30	0336720004	DAN ROSTENKOWSKI	11/12/80	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	151.00
11-30	0336720005	DAN ROSTENKOWSKI	11/14/80	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	147.00
11-30	0336720006	DAN ROSTENKOWSKI	11/17/80	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	151.00
11-30	0336720007	DAN ROSTENKOWSKI	10/02/80-11/17/80	CAB FARES FOR TRAVEL TO & FROM AIRPORTS FOR TRIPS TAKEN	120.00
11-30	0337820027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		178.00
12-08	0343430028	ILLINOIS BELL TELEPHONE CO	10/01/80-10/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	55.71
12-11	0346670020	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT IN DISTRICT OFFICE	138.00
12-11	0346670021	AMPS OF ILLINOIS BELL	10/10/80-11/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	195.37
12-18	0353710010	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	252.00
12-18	0353710011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	2,535.00
12-29	0359830002	MD SERVICES, INC.	12/01/80	WATERAID SYSTEM	78.00
12-29	0359830004	PICKENS KANE	12/01/80	STORAGE FOR MOBILE OFFICE	70.00
12-29	0359830001	ILLINOIS BELL TELEPHONE CO	11/19/80-12/18/80	TELEPHONE SERVICES FOR DIST OFFICE	43.19

12-29	0359830003	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAMS	11.00
12-30	0365420014	CHICAGO TRIBUNE SERVICE	12/01/80–12/28/80	SUBSCRIPTION TO THE CHICAGO TRIBUNE	9.00
12-30	0365420013	ILLINOIS BELL TELEPHONE CO	11/22/80–12/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (312) 276-6000	471.98
12-30	0365420015	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	241.85
12-31	1005600015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,591.91
12-31	0365890458	KENT REALTY	12/01/80–12/30/80	2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
12-31	0365890459	U S AUTO LEASING COMPANY	12/01/80–12/30/80	MOBILE OFFICE 00000	793.75
12-31	1003810008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	247.00
12-31	0366490003	DAN ROSTENKOWSKI	12/15/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASH., DC	156.00
12-31	0366490004	DAN ROSTENKOWSKI	12/15/80	ONE-WAY AIRLINE TRIP FROM WASH., D.C. TO CHICAGO, ILL	156.00
12-31	0366490005	DAN ROSTENKOWSKI	12/05/80–12/15/80	CAB FARES FOR TRAVEL ON 12/5/80, 12/8/80, 12/10/80, 12/13/80, 12/13/80, 12/15/80, 12/15/80	140.00
12-31	0366490006	DAN ROSTENKOWSKI	12/05/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	147.00
12-31	0366490007	DAN ROSTENKOWSKI	12/08/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	99.00
12-31	0366490008	DAN ROSTENKOWSKI	12/10/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	99.00
12-31	0366490009	DAN ROSTENKOWSKI	12/13/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	156.00
12-31	0366490010	DAN ROSTENKOWSKI	12/13/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	99.00
12-31	1005750025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(137.29)
				TOTAL	**25,859.15**

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

10-06	0280500022	TIMES PRESS	09/25/80–09/25/81	RENEWAL DISTRICT PAPER FOR APPLETON OFFICE AND BACK COPY OF 9/10/80 EDITION	9.50
10-06	0280500023	CHARLS E. WALKER'S REPORT	09/18/80	TRIAL SUBSCRIPTION #22 THRU #27	50.00
10-06	0280500024	IDEAL PHOTO INC.	07/01/80–09/03/80	OFFICE EXPENSES: PHOTOGRAPHIC SUPPLIES AND PRINTING	61.95
10-06	0280500030	JIM HOYER	09/02/80–09/15/80	TRAVEL, STAFF, IN-DISTRICT 395 MILES AT .20 PER MILE	79.00
10-06	0280500031	TOBY ROTH	09/11/80–09/14/80	TRAVEL, MEMBER, IN-DISTRICT ROUND TRIP AIR FARE FROM WASHINGTON TO GREEN BAY AND RETURN - MTG W/CONST..	340.00
10-07	0281450011	ANKERS CAPITOL PHOTOGRAPHERS	09/24/80	OFFICIAL EXPENSES, PHOTOGRAPHIC PRINTING	15.00
10-07	0281450012	FILMS INCORPORATED	09/15/80	OFFICIAL EXPENSES, FILM, –CITY OUT OF WILDERNESS– FOR MEETINGS WITH CONSTITUENTS	490.00
10-07	0281450013	LAMB SEAL & STENCIL CO	09/25/80	OFFICIAL EXPENSES, ART WORK FOR OFFICE SIGN	30.00
10-07	0281450008	WISCONSIN TELEPHONE COMPANY	08/28/80	DISTRICT TELEPHONE - MARINETTE	89.78
10-07	0281450015	WISCONSIN TELEPHONE COMPANY	09/01/80	DISTRICT TELEPHONE, APPLETON OFFICE SERVICE/EQUIPMENT & OVERTIME HOUR'S FOR SEPTEMBER 80	217.00
10-07	0281450009	DIALCOM, INCORPORATED	07/31/80	COMPUTER SERVICES: UPI PROGRAM INITIATION & USAGE FEES FOR JULY 80	171.96
10-07	0281450010	DIALCOM, INCORPORATED	08/31/80	COMPUTER SERVICES: UPI PROGRAM USAGES FEES FOR AUGUST 80	74.62
10-07	0281450014	ALANTHUS DATA COMMUNICATIONS CORP.	09/12/80	COMPUTER TERMINAL, WASHINGTON OFFICE FOR SEPTEMBER 80	55.00
10-08	0282520018	POSTMASTER	09/05/80	POSTAGE FOR OFFICIAL USE	118.00
10-14	0288700020	TOBY ROTH	09/26/80–09/30/80	332 MILES OF IN-DISTRICT TRAVEL MEETING WITH CONSTITUENTS AT 20¢ PER MILE	66.40
10-14	0288700021	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR APPLETON OFFICE	22.45
10-14	0288700022	WISCONSIN TELEPHONE COMPANY	09/13/80	REGULAR TELEPHONE SERVICE FOR APPLETON OFFICE	76.46
10-14	0288700019	TOBY ROTH	09/26/80–09/30/80	R/T AIR TRAVEL FROM WASHINGTON TO APPLETON ON OFFICIAL BUSINESS MEETING WITH CONSTITUENTS	347.66
10-28	0301560005	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	408.98
10-30	0303480003	JIM HOYER	09/16/80–09/30/80	983 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE - MEETING WITH CONSTITUENTS	196.60
10-30	0303480004	JIM HOYER	09/26/80–09/29/80	TRAVEL EXPENSES - MEALS DURING IN-DISTRICT TRAVEL - MEETING WITH CONSTITUENTS	15.12
10-30	0303480005	HOWARD WITT	09/01/80	OFFICIAL EXPENSE - PHOTOCOPYING	3.00
10-30	0303480006	HOWARD WITT	09/27/80–09/30/80	165 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE - MEETING WITH CONSTITUENTS	33.00
10-30	0303480007	CAMERA EXCHANGE	09/10/80	RENTAL OF FILM PROJECTOR	13.00
10-30	0303480008	JIM HOYER	10/01/80–10/15/80	1464 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE - MEETING WITH CONSTITUENTS	292.80
10-30	0303480009	JIM HOYER	10/02/80–10/15/80	TRAVEL EXPENSES - MEALS DURING IN-DISTRICT TRAVEL - MEETING WITH CONSTITUENTS	20.64
10-30	0303480012	SAVIN CORPORATION	08/30/80–09/30/80	COPIER USAGE CHARGE FOR SEPTEMBER	20.28
10-30	0303420006	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE, GREEN BAY FOR SEPTEMBER	164.03
10-30	0303420007	C & P TELEPHONE	09/30/80	TELEPHONE SERVICE - TOLL CALLS WASHINGTON FOR SEPTEMBER	33.32
10-30	0303420008	WISCONSIN TELEPHONE COMPANY	10/01/80	WATS SERVICE - APPLETON OFFICE FOR SEPTEMBER	193.00
10-30	0303420009	WISCONSIN TELEPHONE COMPANY	09/28/80	TELEPHONE SERVICE, MARINETTE SERVICE AND CHARGES FOR SEPTEMBER	72.58
10-30	0303480010	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICES - UPI PROGRAM FOR SEPTEMBER	120.95
10-30	0303480011	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER AND PRINTER LEASE FOR SEPTEMBER	81.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308410016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,838.51
10-31	0303890474	VALLEY HOUSING ASSOCIATES	10/01/80–10/30/80	126 N. ONEIDA STREET APLETON WI 54911	500.00
10-31	0303890475	GREAT NORTHERN DEVELOPMENT CORP	10/01/80–10/30/80	840 PIERCE STREET MARINETTE WI 00000	250.00
10-31	0305420018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	212.94
10-31	0308630004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		348.86
11-14	0319500014	JOHN B. BLOUNT, JR	11/01/80–11/05/80	MOTEL ACCOMMODATIONS IN DISTRICT - OFFICIAL BUSINESS	68.64
11-14	0319500015	JOHN B. BLOUNT, JR	11/01/80–11/06/80	CAR RENTAL IN DISTRICT - OFFICIAL BUSINESS	204.81
11-14	0319500016	JIM HOYER	10/16/80–10/31/80	1590 MILES OF IN-DISTRICT TRAVEL OFFICE BUSINESS - MEETING WITH CONSTITUENTS	318.00
11-14	0319500017	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR OCTOBER GREEN BAY OFFICE	146.06
11-14	0319500018	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE FOR OCTOBER APPLETON OFFICE	22.45
11-14	0319500019	WISCONSIN TELEPHONE COMPANY	10/13/80–11/13/80	WI TELEPHONE SERVICE FOR OCTOBER APPLETON OFFICE	75.99
11-14	0319500013	JOHN B. BLOUNT, JR	11/01/80–11/06/80	ROUND TRIP AIR TRAVEL WASHINGTON TO APPLETON WI - OFFICIAL BUSINESS	202.50
11-14	0319500020	ALANTHUS DATA COMMUNICATIONS CORP	10/17/80	CRT/PRINTER LEASE FOR OCTOBER WASHINGTON OFFICE	115.00
11-21	0326370002	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	65.25
11-29	0331890469	VALLEY HOUSING ASSOCIATES	11/01/80–11/30/80	126 N. ONEIDA STREET APLETON WI 54911	500.00
11-29	0331890470	GREAT NORTHERN DEVELOPMENT CORP	11/01/80–11/30/80	840 PIERCE STREET MARINETTE WI 00000	250.00
11-30	0337400016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,838.51
11-30	0337820004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		311.26
12-09	0344640014	POSTMASTER	11/20/80	POSTAGE FOR OFFICIAL BUSINESS	82.60
12-10	0345450033	ELIZABETH MC CULLEY	11/19/80	OFFICIAL EXPENSES - COFFEE MEETING WITH CONSTITUENTS	24.03
12-10	0345710025	JOHN B. BLOUNT, JR	11/02/80–11/06/80	MEALS & TAXI EXPENSE FOR OFFICIAL VISITS WITH CONSTITUENTS DURING TRIP TO DISTRICT	40.08
12-10	0345710026	JOHN B. BLOUNT, JR	11/05/80	ONE NIGHT LODGING DURING DISTRICT VISIT - OFFICIAL BUSINESS	17.16
12-10	0345710027	BOARD OF EDUCATION	11/04/80	RENTAL FEE FOR THUNE CENTER MEETING WITH CONSTITUENTS, ACADEMY DAY	60.34
12-10	0345710028	IDEAL PHOTO INC.	10/11/80–10/22/80	RENTAL OF PROJECTOR FOR MEETINGS WITH CONSTITUENTS	25.50
12-10	0345450030	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	67.22
12-10	0345450031	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR APPLETON OFFICIAL - NOVEMBER	22.45
12-10	0345450032	WISCONSIN TELEPHONE COMPANY	09/28/80–10/28/80	TELEPHONE SERVICE & CHARGES - MARINETTE OFFICE	67.46
12-10	0345710024	TOBY ROTH	10/01/80–11/05/80	OFFICE EXPENSES - R/T AIR TRANSPORTATION TO/FROM APPLETON, WI	338.00
12-1	0345450029	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES - USAGE CHARGE, UPI PROGRAM	82.43
12-12	0347790004	JIM HOYER	11/02/80–11/14/80	695 MILES OF IN-DISTRICT TRAVEL MEETING WITH CONSTITUENTS	139.00
12-12	0347790005	JIM HOYER	11/06/80	OFFICIAL EXPENSES INCURRED DURING MEETINGS WITH CONSTITUENTS DURING DISTRICT TRAVEL, MEAL	5.25
12-12	0347790010	NORTHWEST OFFICE SUPPLY CO.	10/31/80	OFFICE SUPPLIES	3.42
12-12	0347790007	WISCONSIN TELEPHONE COMPANY	10/13/80–11/13/80	TELEPHONE SERVICE FOR APPLETON NOVEMBER 1980	93.98
12-12	0347790008	WISCONSIN TELEPHONE COMPANY	11/01/80–11/30/80	TELEPHONE SERVICE FOR APPLETON NOVEMBER 1980 - WATS	175.00
12-12	0347790009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR GREEN BAY OFFICE NOVEMBER 1980	140.80
12-12	0347790006	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER EQUIPMENT FOR NOVEMBER 1980	115.00
12-18	0353710012	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GREEN BAY WI 00000	1,149.00
12-18	0353670022	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	165.75
12-31	1005600016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,838.51
12-31	0365890460	VALLEY HOUSING ASSOCIATES	12/01/80–12/30/80	126 N. ONEIDA STREET APLETON WI 54911	500.00
12-31	0365890461	GREAT NORTHERN DEVELOPMENT CORP	12/01/80–12/30/80	840 PIERCE STREET MARINETTE WI 00000	250.00
12-31	0366490015	FEDERAL EXPRESS CORP.	12/04/80	SHIPPING FEES - RUCH LETTER & DOCUMENT	20.00
12-31	0366490016	SAVIN CORPORATION	10/30/80–11/30/80	METER USAGE CHARGE	.41
12-31	0366490017	GENERAL OFFICE SUPPLY INC.	12/02/80	MISC. OFFICE SUPPLIES	89.10
12-31	0366490018	GEORGE ANN WAY	11/06/80	MISC. OFFICE SUPPLIES	18.00
12-31	0366490020	TOBY ROTH	12/07/80	191 MILES OF IN-DISTRICT TRAVEL - OFFICIAL BUSINESS	38.20

12-31	0366490021	HOWARD WITT	11/10/80	20 PHOTOCOPIES AT 15¢ EACH	3.00
12-31	0366490022	JIM HOYER	11/17/80–11/26/80	217 MILES OF IN-DISTRICT TRAVEL - OFFICIAL BUSINESS	43.40
12-31	0366490023	JIM HOYER	12/01/80–12/12/80	456 MILES OF IN-DISTRICT TRAVEL - OFFICIAL BUSINESS	91.20
12-31	0366490011	C & P TELEPHONE	11/01/80–11/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	46.30
12-31	0366490012	WISCONSIN TELEPHONE COMPANY	11/28/80–12/28/80	SERVICE/EQUIPMENT/TOLL CHARGES - MARINETTE OFFICE	55.09
12-31	0366490013	WISCONSIN TELEPHONE COMPANY	12/01/80–01/01/81	WATS SERVICE - APPLETON OFFICE	175.00
12-31	1003720016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	213.07
12-31	0366490019	TOBY ROTH	12/05/80–12/07/80	ROUND TRIP AIR TICKET WASHINGTON TO GREEN BAY; APPLETON TO WASHINGTON - OFFICIAL BUSINESS	368.00
12-31	0366490014	DIALCOM, INCORPORATED	11/01/80–11/30/80	UPI CHARGES	90.10
12-31	1005750003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(196.98)
				TOTAL	**17,708.73**

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

10-20	0294900003	NAVE TYPOGRAPHIC SERVICES, INC	09/18/80	TYPE FOR LETTERHEAD	28.00
10-20	0294900004	ARCADIA STATIONERS	07/21/80	L.A. COUNTY THOMAS BROTHERS GUIDE NEEDED FOR CONGRESSIONAL BUSINESS IN WASHINGTON OFFICE	6.00
10-20	0294900005	XEROX CORPORATION	06/30/80–07/29/80	SERVICE FOR XEROX COPIER NEEDED IN CONGRESSIONAL WASHINGTON OFFICE	184.94
10-20	0294900006	CONCEPCION MINSKY	09/13/80–09/25/80	HOTEL EXPENSE INCURRED WHILE IN WASHINGTON, DC ON CONGRESSIONAL BUSINESS	1,197.58
10-20	0294900007	LOS ANGELES TIMES	09/01/80–10/27/80	SUBSCRIPTION	15.20
10-20	0294900008	KATHRYN A. KRAUEL	09/20/80	FRAME FOR CERTIFICATE FOR JHR	2.22
10-20	0294900009	ARROWHEAD PURITAS WATERS, INC	08/07/80–09/13/80	WATER AND RENTAL OF EQUIPMENT	19.30
10-20	0294900011	VYONNE ROUSSELOT	09/05/80–09/16/80	GASOLINE EXPENSE FOR OFFICIAL CONGRESSIONAL BUSINESS IN 26TH CONGRESSIONAL DISTRICT	47.15
10-20	0294900010	MISSION WORLD TRAVEL	08/02/80–09/18/80	CONGRESSIONAL TRAVEL TO/FROM DISTRICT OFFICE FOR EXEC ASST VYONNE ROUSSELOT, CONGRESSIONAL BUSINESS.	864.00
10-22	0296730009	ALLENS PRESS CLIPPING BUREAU	09/01/80–09/30/80	CLIPPING SERVICE	28.00
10-22	0296730010	MALCOLM J MACLEAN	09/03/80–10/07/80	REIMBURSEMENT FOR GASOLINE & CAR WASH	135.11
10-22	0296730011	MALCOLM J MACLEAN	09/12/80–09/26/80	REIMBURSEMENT FOR PARKING	25.25
10-22	0296730012	MALCOLM J MACLEAN	09/25/80–10/10/80	REIMBURSEMENT FOR EXPENSES IN ATTENDING FUNCTIONS FOR JHR	30.23
10-22	0296730013	MALCOLM J MACLEAN	09/10/80	REIMBURSEMENT FOR CAMERA SUPPLIES	37.23
10-28	0301470015	JOHN H ROUSSELOT	10/15/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	17.40
10-28	0301470016	ARROWHEAD PURITAS WATERS, INC	09/19/80–10/11/80	WATER AND RENTAL OF EQUIPMENT	19.30
10-28	0301480002	WASHINGTON INDEPENDENT TELEVISION	10/01/80	VIDEO TAPE OF FLOOR PROCEEDINGS	60.00
10-28	0301560006	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	635.15
10-28	0301910007	PATRICIA M SEADER	09/29/80–10/03/80	REIMB FOR MEALS INCURRED WHILE IN CONG DIST ON CONG BUSINESS	111.03
10-28	0301910008	PATRICIA M SEADER	09/29/80–10/03/80	REIMB FOR HOTEL & MEALS WHILE IN CONG DIST ON CONG BUSINESS	163.46
10-28	0301910009	PATRICIA M SEADER	10/01/80	REIMB FOR GASOLINE USED FOR CONG BUSINESS	19.50
10-28	0301910010	PATRICIA M SEADER	10/01/80	REIMB FOR GASOLINE USED FOR CONG BUSINESS	14.00
10-28	0301910011	PATRICIA M SEADER	10/01/80	REIMB FOR PARKING	1.50
10-28	0301910012	PATRICIA M SEADER	10/08/80	REIMB FOR PARKING	.75
10-28	0301910013	PATRICIA M SEADER	10/08/80	REIMB FOR TRANS TO AIRPORT	4.20
10-28	0301910015	JOHN H ROUSSELOT	09/21/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS & CAR WASH	12.07
10-28	0301910041	PATRICIA M SEADER	10/05/80–10/07/80	REIMB FOR HOTEL & MEALS WHILE IN CONG DIST ON CONG BUSINESS	159.15
10-28	0301470018	PACIFIC TELEPHONE COMPANY	09/29/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE, CONGRESSIONAL BUSINESS	174.98
10-28	0301470019	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE EXPENSE FOR WASHINGTON OFFICE, OFFICIAL CONGRESSIONAL BUSINESS	381.29
10-28	0301470020	PACIFIC TELEPHONE COMPANY	09/25/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE, CONGRESSIONAL BUSINESS	78.99
10-28	0301470032	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE - DISTRICT OFFICE, CONGRESSIONAL BUSINESS (ARCADIA, CALIFORNIA)	38.75
10-28	0301480001	MISSION WORLD TRAVEL	10/09/80–10/19/80	CONGRESSIONAL TRAVEL TO & FROM DISTRICT FOR CONG BUSINESS FOR VYONNE ROUSSELOT, EXECUTIVE ASSISTANT.	286.00
10-28	0301910014	MISSION WORLD TRAVEL	09/29/80–10/08/80	CONG TRAVEL TO/FROM DIST FOR PATTY SEADER ON CONG BUSINESS (AIRFARE, ROUND TRIP)	869.00
10-28	0301910016	MISSION WORLD TRAVEL	09/13/80–09/21/80	CONG TRAVEL TO/FROM DIST FOR CONNIE MINSKY ON CONG BUSINESS (AIRFARE, ROUND TRIP)	816.00
10-30	0302520024	POSTMASTER	10/04/80	EXPRESS MAIL	7.90
10-31	0308410017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,786.50
10-31	0303890476	GENE POWELL	10/01/80–10/30/80	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
10-31	0305690018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	220.19
10-31	0308630028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		943.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317720007	XEROX CORPORATION	07/29/80-08/27/80	SERVICE FOR XEROX COPIER NEEDED IN CONGRESSIONAL OFFICE FOR CONGRESSIONAL BUSINESS	182.41
11-12	0317720008	XEROX CORPORATION	07/31/80-09/10/80	SERVICE FOR XEROX COPIER USED IN CONGRESSIONAL DISTRICT OFFICE FOR CONGRESSIONAL BUSINESS	10.89
11-12	0317720009	ARROWHEAD PURITAS WATERS, INC	10/17/80	WATER	10.95
11-12	0317720010	FRED DAWLEY SOLDWEDEL	10/28/80	REIMBURSEMENT FOR BLACK REPUBLICAN CONGL STAFF ASSOCIATION LUNCHEON FOR: FRED SOLDWEDEL & MARK KROTOSKI.	16.00
11-12	0317720011	PATRICIA M SEADER	10/27/80	REIMBURSEMENT FOR TABLE CLOTH THAT WAS NEEDED FOR OFFICE FOR CONGRESSIONAL BUSINESS	1.75
11-21	0326370003	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	457.25
11-21	0326730003	SAFECO INSURANCE COMPANIES	11/11/80-04/11/81	AUTOMOBILE INSURANCE FOR LEASED DISTRICT OFFICE AUTOMOBILE USED FOR CONGRESSIONAL BUSINESS	269.20
11-29	0331890471	GENE POWELL	11/01/80-11/30/80	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
11-30	0337400017	*(EQUIPMENT ALLOWANCE CHARGE)*	11/01/80-11/30/80		1,786.50
11-30	0336750013	THOMAS J LANKFORD	08/15/80	203,000 REPRO NEWSLETTER - 14 X 17 TYPESET-PAPER-CHG COPY-6 PIX CONGRESSIONAL BUSINESS	3,754.40
11-30	0336750014	THOMAS J LANKFORD	08/19/80	13,000 REPRO NEWSLETTER - 14 X 17 - PAPER-REORDER CONGRESSIONAL BUSINESS	325.00
11-30	0336750015	THOMAS J LANKFORD	08/25/80	216,000 REPRO NEWSLETTER - 14 X 17 PAPER - OUR COPY 4 - PIX CONGRESSIONAL BUSINESS	3,583.24
11-30	0336750016	THOMAS J LANKFORD	09/10/80	1300 REPRO NEWSLETTER 14 X 17 PAPER - REORDER CONGRESSIONAL BUSINESS	139.60
11-30	0336750012	THOMAS J LANKFORD	08/06/80	RAISED PRINT CARDS - 2 COLOR BETH WOODIN CONGRESSIONAL BUSINESS	42.00
11-30	0336750018	THETA - CABLE TELEVISION	05/10/80-09/20/80	CABLE TV - PUBLIC AFFAIRS PROGRAM PRE-VIEWS (REQUIRED BY FCC)	109.25
11-30	0336750021	XEROX	09/10/80-10/17/80	SERVICE FOR XEROX COPIER USED IN CONGRESSIONAL DISTRICT OFFICE IN ARCADIA CONGRESSIONAL BUSINESS.	81.87
11-30	0336750022	XEROX CORPORATION	08/27/80-09/30/80	SERVICE FOR XEROX COPIER NEEDED IN CONGRESSIONAL OFFICE CONGRESSIONAL BUSINESS	112.39
11-30	0336750023	WASHINGTON MONTHLY	07/01/80-07/01/81	WASHINGTON MONTHLY NEEDED FOR CONGRESSIONAL OFFICE/CONGRESSIONAL BUSINESS	15.25
11-30	0336750024	JOHN H ROUSSELOT	10/31/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	14.00
11-30	0336750025	JOHN H ROUSSELOT	11/02/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	10.00
11-30	0336750011	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE DISTRICT OFFICE CONGRESSIONAL BUSINESS (ARCADIA, CALIFORNIA)	38.75
11-30	0336750017	WESTERN UNION TELEGRAPH COMPANY	10/30/80	TELEGRAM FOR OFFICIAL MESSAGE	17.49
11-30	0336750019	PACIFIC TELEPHONE COMPANY	10/25/80-11/25/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE, OFFICIAL CONGRESSIONAL BUSINESS	82.40
11-30	0336750020	PACIFIC TELEPHONE COMPANY	10/29/80-11/29/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA CONGRESSIONAL BUSINESS	202.60
11-30	0336750026	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE EXPENSE FOR WASHINGTON OFFICE, OFFICIAL CONGRESSIONAL BUSINESS	399.02
11-30	0336750027	MISSION WORLD TRAVEL	10/28/80-11/10/80	CONGRESSIONAL TRAVEL TO/FROM CONGRESSIONAL DISTRICT LA, CA FOR CONGRESSMAN ON CONGL BUSINESS.	980.00
11-30	0337820028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		265.31
12-09	0344640015	POSTMASTER	10/24/80	(2,000 STAMPS) POSTAGE STAMPS NEEDED IN CONGRESSIONAL OFFICE FOR CONGRESSIONAL BUSINESS	300.00
12-13	0348510019	THE WALL STREET JOURNAL	12/29/80-12/29/81	SUBSCRIPTION	63.00
12-13	0348510020	ALLENS PRESS CLIPPING BUREAU	10/01/80-10/31/80	CLIPPING SERVICE	36.36
12-13	0348460015	WESTERN UNION TELEGRAPH COMPANY	11/13/80	ROUSSELOT TELEGRAMS FOR OFFICIAL CONGRESSIONAL MESSAGES	1,198.40
12-13	0348460016	WESTERN UNION TELEGRAPH COMPANY	11/19/80	DELIVERY REQUEST	185.00
12-13	0348460017	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE - DISTRICT OFFICE, CONGRESSIONAL BUSINESS (ARCADIA, CALIFORNIA)	38.75
12-15	0350750024	STAR-NEWS	11/21/80-11/21/81	SUBSCRIPTION	61.88
12-15	0350750025	CONCEPCION MINSKY	11/24/80	REIMBURSEMENT FOR LUNCH -- HISPANIC COALITION	4.50
12-18	0353670023	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	145.15
12-22	0357820028	LOS ANGELES TIMES	10/27/80-12/22/80	SUBSCRIPTION	6.00
12-22	0357820029	ARROWHEAD PURITAS WATERS, INC	10/31/80-11/08/80	WATER AND RENTAL OF EQUIPMENT	15.65
12-22	0357850033	JOHN H ROUSSELOT	11/22/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGESSIONAL BUSINESS	10.40
12-22	0357850034	JOHN H ROUSSELOT	10/24/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	10.25
12-22	0357850035	JOHN H ROUSSELOT	11/06/80	REIMBURSEMENT FOR PARKING (CLAIM CHECK)	3.25
12-22	0357850031	MISSION WORLD TRAVEL	11/21/80-11/26/80	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS DC-LA-DC	985.00
12-22	0357850032	JOHN H ROUSSELOT	11/21/80-11/26/80	AUTO TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES @ 24¢ PER MILE	16.80

12-31	1005600017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,786.50
12-31	0365890462	GENE POWELL	12/01/80–12/30/80	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
12-31	1003810009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	220.34
12-31	1005750026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		287.43
				TOTAL	**30,404.23**

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

10-06	0280510001	DAVID R RAMAGE	09/09/80	PRINTING SERVICE	1,268.75
10-06	0280510003	GSA, OAD, FINANCE DIVISION	08/31/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	40.26
10-06	0280510005	EDWARD R ROYBAL	09/11/80–09/15/80	RENTAL CAR USED WHILE IN THE DISTRICT	108.79
10-06	0280510002	C & P TELEPHONE	08/31/80	LONG DISTANCE SERVICE FOR MONTH OF AUGUST	936.36
10-06	0280510004	EDWARD R ROYBAL	09/11/80–09/15/80	ROUND-TRIP AIR TRAVEL TO DISTRICT	734.00
10-14	0288710024	DAVID R RAMAGE	09/11/80	PRINTING SERVICE	75.00
10-14	0288710026	DAVID R RAMAGE	10/01/80	PRINTING SERVICE	14.75
10-14	0288710027	HENRY LOZANO	09/16/80–09/21/80	R/T AIRFARE FROM DISTRICT TO WASHINGTON, DC FOR STAFF MEMBER	282.98
10-14	0288710025	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COMPUTER COUPLER	105.00
10-14	0288710028	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICES	5.00
10-17	0291710021	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/80	CONSTITUENT LUNCH TO DISCUSS OFFICIAL BUSINESS	18.55
10-17	0291710022	HOUSE OF REPRESENTATIVES RESTAURANT	08/25/80–08/27/80	CONSTITUENT LUNCHES TO DISCUSS OFFICIAL BUSINESS	17.30
10-17	0291710023	XEROX CORPORATION	07/08/80–07/31/80	METER USAGE	33.19
10-17	0291710024	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SERVICE	32.97
10-17	0291710025	TERMINAL DATA CORPORATION	10/01/80–10/31/80	SOUND ENCLOSURE & PLATFORM RENTAL FOR COMPUTER	21.00
10-28	0301630007	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/80–09/19/80	CONSTITUENT LUNCHES TO DISCUSS BUSINESS	42.90
10-28	0301630008	ALLENS PRESS CLIPPING BUREAU	09/28/80	SUBSCRIPTION TO CLIPPING SERVICE FOR PRESS PURPOSES	26.00
10-28	0301630005	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT TELEPHONE SERVICE	361.33
10-28	0301630006	C & P TELEPHONE	09/30/80	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	793.17
10-28	0301630009	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	508.29
10-31	0308410018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		702.68
10-31	0305690019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	154.21
10-31	0308630005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		149.74
11-12	0317720012	GSA, OAD, FINANCE DIVISION	09/30/80	DISTRICT OFFICE SUPPLIES	39.86
11-12	0317720013	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	105.00
11-18	0323720010	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/80	CONSTITUENT LUNCH/OFFICIAL BUSINESS	2.00
11-18	0323720011	ALLENS PRESS CLIPPING BUREAU	10/01/80–10/31/80	SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PRESS PURPOSES	26.00
11-18	0323720013	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE SUPPLIES	15.62
11-18	0323720014	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE LONG DISTANCE SERVICE (TELEPHONE)	281.98
11-18	0323720015	WESTERN UNION	06/18/80	TELEGRAM SERVICE	14.21
11-18	0323720012	DIALCOM, INCORPORATED	10/31/80	COMPUTER SERVICE CHARGE (PRIME & NON-PRIME CONNECT HOURS)	5.25
11-18	0323720016	TERMINAL DATA CORPORATION	11/01/80–11/30/80	SOUND ENCLOSURE & PLATFORM FOR COMPUTER (RENTAL)	21.00
11-30	0337400018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		716.30
11-30	0336660017	EDWARD R ROYBAL	09/18/80	DINNER WITH CONSTITUENT TO DISCUSS BUSINESS	56.60
11-30	0336660018	EDWARD R ROYBAL	10/09/80–11/09/80	USE OF PRIVATE AUTOMOBILE FOR OFFICIAL BUSINESS IN THE DISTRICT 1697 MILES AT .24/MILE	407.28
11-30	0336660020	CONGRESSIONAL PHOTO SHOPPE	09/25/80	SLIDE MOUNTS FOR OFFICIAL PRESS PURPOSES	14.85
11-30	0336660021	XEROX CORPORATION	10/28/80	XEROX COPY MACHINE USAGE	21.40
11-30	0336660022	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	43.10
11-30	0336660023	C & P TELEPHONE	10/01/80–10/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	934.54
11-30	0336660019	EDWARD R ROYBAL	10/03/80–11/11/80	ROUND-TRIP OFFICIAL TRAVEL TO THE DISTRICT DC-LA-DC	299.00
11-30	0336660024	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	273.62
11-30	0337820005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		214.28
12-17	0352800023	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COMPUTER COUPLER SERVICE	105.00
12-18	0353710013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LOS ANGELES CA 00000	4,916.00
12-22	0357820018	ALLENS PRESS CLIPPING BUREAU	11/28/80	SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PRESS PURPOSES	45.32
12-22	0357820019	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM SERVICE	3.93
12-22	0357820020	DIALCOM, INCORPORATED	11/30/80	COMPUTER SERVICE	35.50

OFFICE OF THE HON. EDWARD R ROYBAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357820021	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICE FOR NOVEMBER	273.62
12-22	0357820022	TERMINAL DATA CORPORATION	12/01/80–12/31/80	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER FOR NOVEMBER	21.00
12-31	1005600018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		586.50
12-31	1003810010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	154.30
12-31	1005750004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		222.97
				TOTAL	**16,288.25**

OFFICE OF THE HON. WILLIAM ROYER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	0295430009	XEROX CORPORATION	06/30/80–07/31/80	XEROX COPIER OVER CHARGE	19.48
10-21	0295430012	WILLIAM W KENDRICK CO	09/25/80	TRANSPARENT DECAL'S OF MEMBER'S SIGNATURE TO BE USED OVER PHOTOS	182.89
10-21	0295500009	JERRI L. EWEN	09/05/80–09/20/80	REIMBURSEMENT FOR 48 MILES OF TRAVEL AT .24 PER MILE	11.52
10-21	0295500010	RICK SULLIVAN	09/05/80	REIMBURSEMENT FOR 32 MILES OF TRAVEL AT .24 PER MILE	7.68
10-21	0295500011	WASHINGTON MONITOR, INC	12/21/80–12/21/81	ANNUAL SUBSCRIPTION	500.00
10-21	0295500012	JAMES AIELLO	09/08/80–09/23/80	REIMBURSEMENT FOR FUEL PURCHASED WHILE IN DISTRICT AND CAB FARES	27.65
10-21	0295500013	TOM CONSTANTINO	09/02/80–09/30/80	REIMBURSEMENT FOR 304 MILES OF TRAVEL AT .24 PER MILE	72.96
10-21	0295910018	SAN FRANCISCO NEWSPAPER PRINTING CO	10/01/80–12/31/80	SUBSCRIPTION TO CHRONICLE FOR DISTRICT OFFICE	21.75
10-21	0295430010	PACIFIC TELEPHONE	09/13/80	PHONE BILL FOR DISTRICT OFFICE	122.34
10-21	0295430011	BILL ROYER	09/05/80	REIMBURSEMENT FOR LONG DISTANCE CALLS ON PHONE BILL	4.16
10-21	0295910016	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM SENT ON OFFICIAL BUSINESS	6.19
10-21	0295910017	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE BILL FOR DISTRICT OFFICE	317.67
10-21	0295910019	BILL ROYER	10/03/80	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	185.00
10-22	0296700006	TOM CONSTANTINO	08/06/80–08/29/80	REIMBURSEMENT FOR 141 MILES OF TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	33.84
10-22	0296700007	TOM CONSTANTINO	07/01/80–07/29/80	REIMBURSEMENT FOR 117 MILES OF TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	28.08
10-22	0296700008	WASHINGTON JOURNALISM REVIEW	09/22/80–09/22/81	ANNUAL SUBSCRIPTION	15.00
10-22	0296700009	WASHINGTON MONTHLY	09/15/80–09/15/81	ONE YEAR SUBSCRIPTION	15.25
10-28	0301560007	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	22.10
10-30	0302520025	POSTMASTER	09/29/80	STAMPS	25.00
10-31	0308410019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,362.56
10-31	0303890477	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	10/01/80–10/30/80	2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
10-31	0303890478	CITY OF DALY CITY	10/01/80–10/30/80	90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
10-31	0304910008	JAMES AIELLO	10/13/80–10/15/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK FOR HOUSING AUTHORITY CONV PLUS MEAL, CABFARE AND PARKING.	164.00
10-31	0304910009	ALHAMBRA WATER COMPANY	09/30/80	WATER BILL FOR DISTRICT OFFICE	23.18
10-31	0305690024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	203.79
10-31	0304910010	GENERAL MARKETING SYSTEMS	10/17/80–10/18/80	COMPUTER PRINTING OF 2045 ENVELOPES FOR DC OFFICE PLUS DELIVERY CHARGES	546.00
10-31	0308630029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		475.27
11-10	0315660021	CAROLINE G FABIO	10/07/80	REIMBURSEMENT FOR 80 MILES OF TRAVEL AT .24/MILE	19.20
11-10	0315660023	THE ECONOMIST	10/03/80–10/02/81	ANNUAL SUBSCRIPTION	65.00
11-10	0315660022	PACIFIC TELEPHONE	10/13/80	DISTRICT OFFICE PHONE BILL	98.55
11-10	0315660024	C & P TELEPHONE	09/30/80	PHONE BILL FOR WASHINGTON, D.C. OFFICE	382.87
11-10	0315660020	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	MONTHLY RENTAL OF CRT'S, COUPLERS PRINTER	175.00
11-25	0330860012	THOMAS J LANKFORD	08/14/80–08/31/80	PRINTING SERVICES	5,636.90
11-25	0330860015	JAMES GUIDA	10/01/80–10/02/80	REIMB FOR 45 MILES OF TRAVEL BY PRIVATE AUTO AT .24 PER MILE	10.80

11-25	0330860013	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE BILL FOR DIST OFFICE	396.05
11-25	0330860014	LLOYD AUBRY	10/12/80–11/05/80	REIMB FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	493.40
11-29	0331890472	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	11/01/80–11/30/80	2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
11-29	0331890473	CITY OF DALY CITY	11/01/80–11/30/80	90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
11-30	0337400019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		969.23
11-30	0337820029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		397.35
12-08	0340470003	XEROX CORPORATION	07/31/80–09/30/80	XEROX CHARGE FOR OVERCOPIES FOR DISTRICT OFFICE	31.36
12-08	0340470004	ANNA OHLENDORF	11/08/80	REIMBURSEMENT FOR 73 MILES OF TRAVEL BY PRIVATE AUTO AT .24 PER MILE IN-DISTRICT	17.52
12-08	0340470001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE BILL FOR WASHINGTON, DC OFFICE	532.55
12-08	0340470002	BILL ROYER	11/11/80	ONE-WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON	146.00
12-10	0345770022	BILL ROYER	10/05/80–11/05/80	REIMBURSEMENT FOR PHONE BILL	1.94
12-15	0350720002	ALHAMBRA WATER COMPANY	10/01/80–10/31/80	WATER SUPPLY FOR THE DISTRICT OFFICE	40.74
12-15	0350720003	JAMES AIELLO	11/19/80–11/29/80	REIMBURSEMENT FOR 52 MILES OF TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	12.48
12-15	0350720005	PACIFIC TELEPHONE	11/13/80–12/13/80	TELEPHONE BILL FOR DISTRICT OFFICE	146.82
12-15	0350720006	BILL ROYER	11/22/80	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DULLES TO DISTRICT (SAN FRANCISCO)	146.00
12-15	0350720007	BILL ROYER	12/01/80	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO DULLES	150.00
12-15	0350720004	ALANTHUS DATA COMMUNICATIONS CORP.	11/14/80	RENTAL OF TWO COUPLERS, TWO CRT'S & ONE PRINTER	175.00
12-23	0358720014	IBM	12/05/80	GENERAL SERVICE CHARGE FOR DISTRICT OFFICE	76.46
12-23	0358720015	TOM CONSTANTINO	11/04/80–11/20/80	REIMBURSEMENT FOR 262 MILES OF TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	62.88
12-23	0358720012	WESTERN UNION TELEGRAPH COMPANY	11/21/80	TELEGRAMS	9.10
12-23	0358720013	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE BILL FOR DISTRICT OFFICE	249.21
12-31	1005600019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,162.56
12-31	0365890463	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	12/01/80–12/30/80	2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
12-31	0365890464	CITY OF DALY CITY	12/01/80–12/30/80	90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
12-31	0366490024	JAMES AIELLO	12/13/80	REIMBURSEMENT FOR 36 MILES OF TRAVEL BY PRIVATE AUTO AT .24 PER MILE	8.64
12-31	0366490025	JAMES AIELLO	12/16/80	REIMBURSEMENT FOR 36 MILES OF TRAVEL BY PRIVATE AUTO AT .24 PER MILE	8.64
12-31	0366490027	ALHAMBRA WATER COMPANY	11/30/80	WATER BILL FOR DISTRICT OFFICE	26.55
12-31	0366490026	C & P TELEPHONE	11/30/80	PHONE BILL	500.94
12-31	1003810015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	203.94
12-31	1005750027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		356.06
				TOTAL	**20,733.10**

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

10-08	0282520019	POSTMASTER	08/27/80	30 SHEETS OF 15¢ POSTAGE STAMPS (3,000) @ $450 OFFICIAL BUSINESS	450.00
10-14	0288610014	WALTER FOOTE JR.	08/06/80–08/27/80	FUEL TICKETS REIMBURSEMENT FOR THE MOBILE OFFICE FOR AUGUST, 1980 - OFFICIAL BUSINESS	246.39
10-14	0288610015	MOUNTAIN BELL	08/10/80–09/09/80	TELEPHONE SERVICE FOR ONE MONTH ON PRIVATE LINE IN DISTRICT OFFICE-OFFICIAL BUSINESS	22.80
10-14	0288610012	TRENDATA	10/01/80–10/31/80	ONE MONTH RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.55
10-14	0288610013	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-15	0289400029	ELDON RUDD	09/25/80	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL BUSINESS	10.00
10-15	0289400030	DESIGN MASTER HOMES INC	07/04/80–08/30/80	2.7 HRS RNTL ON AIRPLANE FOR CONSTI VISIT SHOW LOW, AZ 2.5 HRSRNTL AIRPLANE F/CONSTI VISIT WHITERIVER.	197.00
10-30	0303420010	POLAR WATER COMPANY	10/01/80–10/31/80	ONE MONTH RENTAL ON WATER SYSTEM FOR COFFEE & TEA FOR CONSTITUENT USE	23.45
10-30	0303420011	WALTER FOOTE JR.	09/03/80–09/24/80	ONE MONTH REIMBURSEMENT FOR FUEL TICKETS FOR MOBILE OFFICE - OFFICIAL BUSINESS	418.39
10-30	0303420012	SAVIN CORPORATION	08/30/80–09/30/80	ONE MONTH RENTAL ON COPIER FOR WASHINGTON OFFICE	27.19
10-30	0303420013	DAVIS LEASING CO	09/30/80	PARTS FOR SERVICE ON MOBILE OFFICE - OFFICIAL BUSINESS	34.70
10-30	0303420015	MICHAEL J STUBLER	09/01/80–09/30/80	MILEAGE REIMBURSEMENT FOR USAGE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 952.0 @ .24	228.48
10-30	0303420018	CRYSTAL BOTTLED WATERS	09/01/80–09/30/80	ONE MONTH RENTAL ON WATER SYSTEM FOR COFFEE & TEA IN DISTRICT OFFICE FOR CONSTITUENT USE	19.13
10-30	0303420019	LEX BYERS	09/24/80–10/03/80	REIMBURSEMENT FOR MILEAGE USED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 124 MILES @ .24	29.76
10-30	0303420016	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE - OFFICIAL BUSINESS	32.51
10-30	0303420017	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH - OFFICIAL BUSINESS	220.10
10-30	0303420014	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL ON COMPUTER SERVICES FOR ONE MONTH - OFFICIAL BUSINESS	240.00
10-31	0308410020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,183.00
10-31	0303890479	MARLIN DAVIS DAVIS LEASING CO	10/01/80–10/30/80	MOBILE OFFICE 00000	400.00
10-31	0303890480	DEL E WEBB REALTY AND MGT CO	10/01/80–10/30/80	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	832.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305690020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	222.57
10-31	0308630006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		300.04
11-17	0322610022	POLAR WATER COMPANY	10/01/80-10/31/80	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENTS USE	24.45
11-17	0322610019	MOUNTAIN BELL	09/10/80-10/10/80	TELEPHONE SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.80
11-17	0322610020	BANK CARD CENTER	07/25/80-07/27/80	AIRLINE TRAVEL TO PHOENIX, AZ FROM WASHINGTON, D.C. - OFFICIAL BUSINESS	423.00
11-17	0322610021	AB DICK COMPANY	10/01/80-11/01/80	RENTAL CONTRACT ON COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
11-26	0331430018	DAVIS LEASING CO	11/04/80	REPAIR SERVICE FOR MOBILE OFFICE - REIMBURSEMENT - OFFICIAL BUSINESS	154.87
11-26	0331430021	MICHAEL J STUBLER	10/01/80-10/31/80	REIMB FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 783.9 MILES @ 24	188.14
11-26	0331430023	BANK CARD CENTER	08/28/80-09/02/80	AIR TRAVEL CHARGE FOR OFFICIAL BUSINESS TRIP TO PHOENIX, AZ FROM WASHINGTON, DC (ROUND TRIP) FOR MEMBER.	732.00
11-26	0331430024	BANK CARD CENTER	09/05/80-09/07/80	AIR TRAVEL CHARGE FOR OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO PHOENIX, AZ (ROUND TRIP) FOR MEMBER.	732.00
11-26	0331430025	BANK CARD CENTER	09/10/80-09/14/80	AIR TRAVEL CHARGE FOR OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO PHOENIX, AZ (ROUND TRIP) FOR MEMBER.	732.00
11-26	0331430027	BANK CARD CENTER	09/24/80-09/25/80	AIR TRAVEL CHARGE FOR OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO PHOENIX, AZ (ROUND TRIP) FOR MEMBER.	737.49
11-26	0331430030	BANK CARD CENTER	09/18/80-09/21/80	AIR TRAVEL CHARGE FOR OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO PJOENIX, AZ (ROUND TRIP) FOR MEMBER.	804.34
11-26	0331430019	TRENDATA CORPORATION	11/01/80-11/30/80	ONE MONTH RENTAL ON ACOUSTIC COUPLER FOR COMPUTER - OFFICIAL BUSINESS	14.55
11-26	0331430020	ANDERSON JACOBSON, INC	10/01/80-10/31/80	ONE MONTH RENTAL FOR BAUD COUPLER FOR COMPUTER - OFFICIAL BUSINESS	18.00
11-26	0331430022	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	ONE MONTH RENTAL ON DATA PROCESSOR - OFFICIAL BUSINESS	240.00
11-29	0331890474	MARLIN DAVIS DAVIS LEASING CO	11/01/80-11/30/80	MOBILE OFFICE 00000	400.00
11-29	0331890475	DEL E WEBB REALTY AND MGT CO	11/01/80-11/30/80	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	832.65
11-30	0337400020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,183.00
11-30	0336660025	DAVIS LEASING CO	10/30/80	REPAIRS & SERVICE FOR MOBILE OFFICE - OFFICIAL BUSINESS	66.50
11-30	0336660027	DESIGN MASTER HOMES INC	09/06/80-09/13/80	CONGRESSMAN OFFICIAL TRAVEL IN DISTRICT AIRPLANE RENTAL	605.00
11-30	0336660028	CASA GRANDE DISPATCH	12/24/80-12/24/81	SUBSCRIPTION RENEWAL FOR CASA GRANDE DISPATCH FOR ONE YEAR - OFFICIAL BUSINESS	48.00
11-30	0336660029	CASA GRANDE DISPATCH	12/24/80-12/24/81	SUBSCRIPTION RENEWAL FOR THE COOLIDGE EXAMINER FOR ONE YEAR - OFFICIAL BUSINESS	11.00
11-30	0336660026	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR WASH OFFICE - OFFICIAL BUSINESS	870.62
11-30	0337820006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		79.87
12-18	0353660002	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-22	0357610010	CASA GRANDE DISPATCH	12/24/80-12/24/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE ELOY ENTERPRISE NEWSPAPER - OFFICIAL BUSINESS	11.00
12-22	0357610011	CASA GRANDE DISPATCH	12/24/80-12/24/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE FLORENCE REMINDER - OFFICIAL BUSINESS	11.00
12-22	0357610013	SAVIN CORPORATION	09/30/80-10/30/80	ONE MONTH RENTAL ON SAVIN COPIER FOR WASHINGTON OFFICE	16.98
12-22	0357610014	QWIP SYSTEMS	10/29/80	COPY PAPER - DISTRICT OFFICE- OFFICIAL BUSINESS	35.00
12-22	0357610018	DAILY NEWS SUN	12/11/80-12/11/81	SUBSCRIPTION RENEWAL FOR DAILY NEWS-SUN OFFICIAL BUSINESS	57.60
12-22	0357610020	THE TIMES OF FOUNTAIN HILLS	12/15/80-12/15/81	SUBSCRIPTION RENEWAL FOR THE TIMES OF FOUNTAIN HILLS OFFICIAL BUSINESS	7.50
12-22	0357610021	DAVIS LEASING CO	11/23/80	REPAIRS AND SERVICE FOR MOBILE OFFICE OFFICIAL BUSINESS	77.00
12-22	0357610024	LEX BYERS	11/11/80-11/30/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 176 MILES AT .24	42.24
12-22	0357610025	SUN CITY CITIZEN	12/21/80-12/21/81	SUBSCRIPTION RENEWAL FOR SUN CITY CITIZEN OFFICIAL BUSINESS	8.50
12-22	0357610012	GSA, OAD, FINANCE DIVISION	10/18/80	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	222.49
12-22	0357610022	MOUNTAIN BELL	10/10/80-11/09/80	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE OFFICIAL BUSINESS	22.80
12-22	0357610015	ANDERSON JACOBSON, INC	07/01/80-09/30/80	MONTHLY RENTAL OF BAUD COUPLER FOR THREE MONTHS OFFICIAL BUSINESS	39.00
12-22	0357610016	TRENDATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR COMPUTER OFFICIAL BUSINESS	14.55
12-22	0357610017	AB DICK COMPANY	11/01/80-12/01/80	MONTHLY RENTAL FOR COMPUTER SERVICES OFFICIAL BUSINESS	67.90
12-22	0357610023	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY, 1981 OFFICIAL BUSINESS	240.00

12-29	0359830010	CRYSTAL BOTTLED WATERS	10/01/80–10/31/80	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	24.73
12-29	0359830012	MICHAEL J STUBLER	12/03/80	REIMB OF STATIONERY SUPPLIES FOR DIST OFFICE OFFICIAL BUSINESS	9.66
12-29	0359830013	DAVIS LEASING CO	12/01/80	TWO TIRES AND TUBES FOR MOBILE OFFICE, OFFICIAL BUSINESS	151.12
12-29	0359830014	ELDON RUDD	11/05/80–11/30/80	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 564 MILES @ 24¢ PER MILE	135.36
12-29	0359830015	MICHAEL J STUBLER	11/01/80–11/30/80	REIMB FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS	84.39
12-29	0359830006	VISA	08/01/80–08/16/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP TO PHOENIX, AZ TO WASHINGTON, DC FOURND TRIP FOR MEMBER.	732.00
12-29	0359830007	VISA	09/25/80	AIR TRAVEL CHARGED FOR OFCL BUISNESS TRIP RTNG FROM PHOENIX THROUGH CHICAGO TO DC FOR MEMBER	94.43
12-29	0359830008	VISA	10/03/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP ONE WAY WASHINGTON DC TO PHOENIX, AZ FOR MEMBER	391.00
12-29	0359830009	GENNARO BIANCHI	12/09/80–12/14/80	AIR TRAVEL FROM PHOENIX TO DC AND RETURN OFFICIAL BUSINESS	799.00
12-29	0359830011	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER, OFFICIAL BUSINESS	870.62
12-31	1005600020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,183.00
12-31	0365890465	MARLIN DAVIS DAVIS LEASING CO	12/01/80–12/30/80	MOBILE OFFICE 00000	400.00
12-31	0365890466	DEL E WEBB REALTY AND MGT CO	12/01/80–12/30/80	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	832.65
12-31	1003810011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	222.69
12-31	1005750005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,749.88
				TOTAL	**24,571.60**

THE SECOND DISTRICT OF NEW MEXICO

OFFICIAL EXPENSES

10-07	0281730008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR THE GALLUP, LASCRUCES, & LOVINGTON, NM DISTRICT OFFICES	65.31
10-07	0281730009	GENERAL TELEPHONE CO. OF THE SW	09/19/80	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	49.40
10-07	0281730010	MOUNTAIN BELL	08/13/80–09/12/80	TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE	80.14
10-23	0297750001	MOUNTAIN BELL	09/07/80–10/06/80	TELEPHONE SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE	94.66
10-23	0297750002	HAZELTINE CORPORATION	10/01/80–10/31/80	COMPUTER TERMINAL RENTAL	80.00
10-31	0308610018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,238.95
10-31	0303890481	MARY RUTH MCCRORY	10/01/80–10/30/80	P O BOX 1086 LOVINGTON NM 88256	250.00
10-31	0305690021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	239.47
11-10	0315530006	MOUNTAIN BELL	10/07/80–11/06/80	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	90.79
11-10	0315530007	MOUNTAIN BELL	09/13/80–10/12/80	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	46.01
11-10	0315530008	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR GALLUP, LAS CRUCES, & LOVINGTON DISTRICT OFFICES	65.31
11-10	0315530010	C & P TELEPHONE	09/30/80	TELEPHONE SERVICE WASHINGTON, DC OFFICE	6.55
11-10	0315530011	GENERAL TELEPHONE CO. OF THE SW	10/19/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	50.44
11-10	0315530012	GENERAL TELEPHONE CO. OF THE SW	10/13/80–11/13/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	16.30
11-10	0315530009	FEDERAL DATA CORPORATION	10/01/80–10/31/80	RENTAL, T.I. PORTABEL DATA TERMINAL	102.00
11-19	0324780031	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICES, GALLUP, LOVINGTON, & LAS CRUCES	65.31
11-19	0324780030	FEDERAL DATA CORPORATION	11/01/80–11/30/80	PORTABLE DATA TERMINAL RENTAL	102.00
11-30	0337720018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,238.95
11-30	0336660031	R L POLK & COMPANY	11/04/80	1980 LAS CRUCES CITY DIRECTORY - ORDERED IN APRIL OF 1980	59.00
11-30	0336660030	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE WASHINGTON, D.C. OFFICE	5.54
12-11	0346800020	MOUNTAIN BELL	11/07/80–12/06/80	TELEPHONE SERVICE FOR LAS CRUCES DIST OFFICE	90.71
12-11	0346800021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DIST OFFICES, GALLUP, LOVINGTON AND LAS CRUCES	65.84
12-11	0346800022	MOUNTAIN BELL	10/13/80–11/12/80	TELEPHONE SERVICE FOR GALLUP DIST OFFICE	46.01
12-18	0353710014	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GALLUP NM 00000	1,396.00
12-18	0353710015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LAS CRUCES NM 00000	1,273.00
12-31	1005610018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,238.95
12-31	1003810012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	239.59
				TOTAL	**8,296.23**

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

10-31	0308410021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,380.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN A RUSSO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0303890482	FRED BECKER	10/01/80–10/30/80	136 PULASKI RD. CALUMET CITY IL 60409	175.00
10-31	0303890483	CONSTANTINE A. GOFIS	10/01/80–10/30/80	10634 S. CICERO OAKLAWN IL 60453	920.00
10-31	0303890484	THORNTON TOWNSHIP HISTORICAL SOCIETY	10/01/80–10/30/80	HARVEY IL 60426	250.00
10-31	0305690023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	195.29
10-31	0308630030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		232.47
11-10	0315410010	HOLIDAY INN RESTAURANT, INC.	09/29/80	ROOM RENTAL, COFFEE & ROLLS & ORANGE JUICE, GRATUITIES & TAX FOR 3RD C.D. SMALL BUSINESS CONFERENCE.	506.25
11-10	0315410012	HINCKLEY & SCHMITT WATER	09/12/80	FOR EQUIPMENT RENTAL & WATER SALES	22.27
11-10	0315410015	MARTY RUSSO	09/27/80	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF .24 PER MILE (30 MILE)	7.20
11-10	0315410005	C & P TELEPHONE	09/30/80	FOR TELEPHONE SERVICES	128.61
11-10	0315410006	ILLINOIS BELL TELEPHONE CO	09/07/80–10/06/80	FOR TELEPHONE SERVICES, HARVEY OFFICE	21.54
11-10	0315410007	ILLINOIS BELL TELEPHONE CO	10/01/80–10/31/80	FOR TELEPHONE SERVICES, OAK LAWN OFFICE	328.46
11-10	0315410008	ILLINOIS BELL TELEPHONE CO	09/22/80–10/21/80	FOR TELEPHONE SERVICES, CALUMET CITY OFFICE	65.23
11-10	0315410009	GSA, OAD, FINANCE DIVISION	09/18/80	FOR FTS SERVICE	210.48
11-10	0315410013	MARTY RUSSO	09/25/80–09/29/80	FOR AIRFARE WASHINGTON-CHICAGO-WASHINGTON - CABFARE ONE-WAY	256.00
11-10	0315410014	MARTY RUSSO	10/02/80	FOR AIRFARE TO CHICAGO	191.00
11-10	0315410011	ADVANCED TECHNIQUES AND SYSTEMS	10/01/80	FOR COMPUTER SERVICE	63.28
11-29	0331890476	FRED BECKER	11/01/80–11/30/80	136 PULASKI RD. CALUMET CITY IL 60409	175.00
11-29	0331890477	CONSTANTINE A. GOFIS	11/01/80–11/30/80	10634 S. CICERO OAKLAWN IL 60453	920.00
11-29	0331890478	THORNTON TOWNSHIP HISTORICAL SOCIETY	11/01/80–11/30/80	HARVEY IL 60426	250.00
11-30	0337400021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,380.63
11-30	0337820030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		98.94
12-15	0350620004	ALI-ABA COURSE MATERIALS JOURNAL	10/30/80	FOR BOOK ENTITLED: FEDERAL TAX ESTATES GIFTS & TRUST	62.50
12-15	0350620009	XEROX CORPORATION	07/09/80–09/10/80	FOR COPIER OVERRUN	19.71
12-15	0350620010	HINCKLEY & SCHMITT WATER	10/01/80–10/31/80	FOR EQUIPMENT RENTAL AND WATER SALES	22.27
12-15	0350620012	GEORGE W. BLAKELY	10/21/80	FOR INSTALLATION & PURCHASE OF HEAVY DUTY STRIKER PLATE FOR INSIDE DOOR OF THE HARVEY OFC OF CONG RUSSO.	114.50
12-15	0350620014	COMMERCE CLEARING HOUSE INC	09/30/80–09/30/80	FOR SUBSCRIPTION TO TAXES-THE TAX MAGAZINE	40.00
12-15	0350620017	DAVID R RAMAGE	10/16/80	FOR PRINTING MEMO PADS –IN RESPONSE TO YOUR RECENT REQUEST–	27.60
12-15	0350620018	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	FOR SUBSCRIPTION TO THE NEW YORK TIMES	40.50
12-15	0350620019	SOUTHWEST MESSENGER PRESS INC	11/24/80–11/24/81	FOR SUBSCRIPTION TO THE ALSIP EXPRESS	11.00
12-15	0350620020	XEROX CORPORATION	09/10/80–10/17/80	FOR METER OVERRUN ON COPIER	34.44
12-15	0350620005	GSA, OAD, FINANCE DIVISION	11/18/80	FOR TELEPHONE SERVICE	162.95
12-15	0350620006	WESTERN UNION TELEGRAPH COMPANY	10/24/80	FOR MESSAGE SERVICE, OCTOBER	4.33
12-15	0350620007	ILLINOIS BELL TELEPHONE CO	11/07/80–12/06/80	FOR TELEPHONE SERVICE, HARVEY OFFICE	31.35
12-15	0350620008	C & P TELEPHONE	10/01/80–10/31/80	FOR TELEPHONE SERVICE	82.58
12-15	0350620011	ILLINOIS BELL TELEPHONE CO	10/22/80–11/21/80	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	69.84
12-15	0350620013	GSA, OAD, FINANCE DIVISION	10/18/80	FOR TELEPHONE SERVICE	195.86
12-15	0350620015	ILLINOIS BELL TELEPHONE CO	10/07/80–11/06/80	FOR TELEPHONE SERVICE, HARVEY OFFICE	32.98
12-15	0350620016	ILLINOIS BELL TELEPHONE CO	11/01/80–11/30/80	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	332.27
12-15	0350620022	MARTY RUSSO	11/12/80	FOR AIRFARE, ONE-WAY CHICAGO TO WASHINGTON, D.C., CAB FARE	113.00
12-15	0350620023	MARTY RUSSO	11/14/80–11/17/80	FOR AIRFARE, WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY	220.00
12-15	0350620024	MARTY RUSSO	11/20/80–12/01/80	FOR AIRFARE, WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY	220.00
12-15	0350620021	ADVANCED TECHNIQUES AND SYSTEMS	11/01/80–11/30/80	FOR COMPUTER SERVICES, NOVEMBER	63.28
12-18	0353710016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	252.00
12-18	0353710017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHICAGO IL 00000	166.00

12-23	0358720016	CHARLES W. KREZWICK	07/02/80–11/20/80	REIMBURSEMENT FOR TOLLS & MILEAGE IN TAKING MEMBER TO & FROM THE AIRPORT	63.82
12-23	0358770001	CHARLES W. KREZWICK	07/02/80–11/20/80	REIMBURSEMENT FOR TOLLS & MILEAGE IN TAKING MEMBER TO & FROM THE AIRPORT 332 MILES	63.82
12-31	1005600021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,380.63
12-31	0365890467	FRED BECKER	12/01/80–12/30/80	136 PULASKI RD. CALUMET CITY IL 60409	175.00
12-31	0365890468	CONSTANTINE A. GOFIS	12/01/80–12/30/80	10634 S. CICERO OAKLAWN IL 60453	920.00
12-31	0365890469	THORNTON TOWNSHIP HISTORICAL SOCIETY	12/01/80–12/30/80	HARVEY IL 60426	250.00
12-31	1003810014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.42
12-31	1005750028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		628.08
				TOTAL	**13,774.01**

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

10-09	0283400003	XEROX CORPORATION	06/30/80–07/31/80	EXCESS COPYING CHARGES FOR MONTH OF JULY-WASHINGTON OFFICE	37.28
10-09	0283400006	SUN NEWSPAPERS	10/13/80–10/13/81	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
10-09	0283400007	SUN NEWSPAPERS	10/13/80–10/13/81	1-YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	20.00
10-09	0283400005	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES INCURRED ON OFFICIAL BUSINESS IN WASHINGTON OFFICE IN AUGUST	20.14
10-09	0283400004	TERMINAL DATA CORPORATION	07/25/80	SOUND ENCLOSURE RENTAL PRORATED FOR MONTH OF JULY AND INSTALLATION FEE	56.10
10-22	0296710003	KATHLEEN ANDERSON	09/08/80	COFFEE SUPPLIES FOR CONSTITUENTS VISTING DISTRICT OFFICE	19.36
10-22	0296710005	MINNESOTA NEWSPAPER ASSOCIATION	09/01/80–09/30/80	NEWS CLIPPING SERVICE FOR MONTH OF SEPTEMBER	19.38
10-22	0296710006	COFFEE SYSTEM OF WASHINGTON D C	09/25/80	COFFEE FOR CONSTITUENTS VISTING WASHINGTON, DC OFFICE	34.00
10-22	0296710007	CONGRESSIONAL QUARTERLY INC	10/07/80	BOOKS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	16.40
10-22	0296710008	PHYLLIS CRIMMINS	08/18/80–09/30/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 132 MILES AT 24¢/MILE	31.68
10-22	0296710009	PHYLLIS CRIMMINS	09/03/80	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS (METRO SENIOR FEDERATION CONVENTION)	6.00
10-22	0296710010	PHYLLIS CRIMMINS	09/30/80	ENTRANCE FEE FOR SEMINAR FOR OFFICIAL BUSINESS	25.00
10-22	0296710011	PHYLLIS CRIMMINS	08/18/80–09/22/80	PARKING FEES INCURRED ON OFFICIAL BUSINESS	8.50
10-22	0296710004	TERMINAL DATA CORPORATION	10/01/80–10/31/80	OCTOBER SOUND ENCLOSURE/WORK STATION RENTAL FOR COMPUTER	44.00
10-24	0298420003	COFFEE SYSTEM OF WASHINGTON D C	10/16/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	34.50
10-24	0298420005	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NEWS SUBSCRIPTIONS FOR WASHINGTON OFFICE FOR OCTOBER THROUGH DECEMBER	80.40
10-24	0298420006	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/80	COFFEE AND COOKIES FOR SENIOR CITIZENS OF MINNEAPOLIS VISITING WASHINGTON, DC	86.00
10-24	0298420007	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR MONTH OF SEPTEMBER FOR WASHINGTON, DC OFFICE	14.39
10-24	0298420009	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	AUGUST TELEPHONE CHARGES FOR DISTRICT OFFICE	286.27
10-24	0298740013	VISA, FIRST VIRGINIA BANK	08/16/80–08/18/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS	332.00
10-24	0298740014	VISA, FIRST VIRGINIA BANK	08/23/80–08/25/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS	282.00
10-24	0298740015	VISA, FIRST VIRGINIA BANK	08/28/80–08/29/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS	282.00
10-24	0298740016	VISA, FIRST VIRGINIA BANK	09/05/80–09/08/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS	282.00
10-24	0298740017	VISA, FIRST VIRGINIA BANK	09/19/80–09/22/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS	207.50
10-24	0298420004	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	886.50
10-24	0298420008	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER-PHONE CHARGE FOR MONTH OF SEPTEMBER	33.21
10-28	0301560008	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	7.00
10-31	0308410022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		832.95
10-31	0304910011	THE WASHINGTON MONITOR	10/17/80	ONE MANUAL FOR OFFICIAL USE	30.00
10-31	0304910012	R.A. WOOLSEY	10/10/80–10/14/80	TRANS BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILE	14.40
10-31	0304910013	ST. LOUIS POSTAL DATA CENTER	10/20/80	2 ZIP CODE DIRECTORIES FOR OFFICIAL USE	14.00
10-31	0305440005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	196.99
10-31	0308630007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		121.25
11-21	0326740019	MINNESOTA NEWSPAPER ASSOCIATION	10/01/80–10/31/80	CLIPPING SERVICE FOR MONTH OF OCTOBER	23.12
11-21	0326740020	COFFEE SYSTEM OF WASHINGTON D C	10/31/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	33.00
11-21	0326740021	KATHLEEN ANDERSON	10/15/80	ATTENDENCE FEE FOR MINNEAPOLIS CHAMBER OF COMMERCE SYMPOSIUM, FOR OFFICIAL BUSINESS	30.00
11-21	0326740022	KATHLEEN ANDERSON	10/29/80	PICTURES FOR DISTRICT OFFICE	127.60
11-21	0326740026	SHARON PREVOST	10/27/80–10/30/80	LODGING IN MINNEAPOLIS ON OFFICIAL BUSINESS	154.00
11-21	0326740027	SHARON PREVOST	10/27/80–10/29/80	MEAL EXPENSES INCURRED IN MINNEAPOLIS, ON OFFICIAL BUSINESS	8.73
11-21	0326740028	NORTHEASTER	11/13/80	NEWS SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	8.00
11-21	0326750010	NATIONAL JOURNAL REPORTS	12/28/80–12/27/81	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	439.00
11-21	0326750013	THE BARON REPORT	12/01/80–12/01/81	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	48.00
11-21	0326750014	CORPORATE REPORT	11/15/80–11/15/81	NEWS SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0326750012	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	279.85
11-21	0326740024	LOUIS DVORAK	10/30/80	AIRFARE TO MINNEAPOLIS ON OFFICIAL BUSINESS	88.75
11-21	0326740025	SHARON PREVOST	10/18/80	AIRFARE TO MINNEAPOLIS ON OFFICIAL BUSINESS	144.00
11-21	0326740023	C & P TELEPHONE	10/01/80–10/31/80	RENTAL COST FOR MONTH OF OCTOBER FOR TELEPHONE COUPLER FOR COMPUTER	33.22
11-21	0326750011	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL ON SOUND ENCLOSURE & WORK STATION FOR MONTH OF NOVEMBER	44.00
11-26	0331430029	XEROX CORPORATION	08/01/80–08/31/80	COPYING CHARGES FOR WASHINGTON OFFICE FOR AUGUST	32.46
11-26	0331430028	JOHN EARL HAYNES	10/22/80–10/27/80	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	149.34
11-30	0337400022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		832.95
11-30	0336730023	COFFEE SYSTEM OF WASHINGTON D C	11/17/80	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	87.50
11-30	0336730026	XEROX CORPORATION	09/01/80–09/30/80	EXCESS COPYING CHARGES FOR MONTH OF SEPTEMBER FOR WASHINGTON, DC OFFICE	66.89
11-30	0336730027	VISA, FIRST VIRGINIA BANK	09/21/80–09/22/80	HOTEL LODGING IN ROCHESTER, MINNESOTA ON OFFICIAL BUSINESS FOR MEMBER	57.54
11-30	0336730025	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR OCTOBER FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	4.87
11-30	0336730028	VISA, FIRST VIRGINIA BANK	09/26/80–09/28/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	282.00
11-30	0336730029	VISA, FIRST VIRGINIA BANK	10/07/80–10/12/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	274.00
11-30	0336730030	VISA, FIRST VIRGINIA BANK	10/14/80–10/19/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	288.00
11-30	0336730024	DMC	10/01/80–10/31/80	COMPUTER PROCESSING SERVICE FOR MONTH OF OCTOBER	880.00
11-30	0337820007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,065.14
12-10	0345820002	J. ELAINE KIENITZ	11/06/80–11/12/80	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 32 MILES @ 24¢ PER MILE	7.68
12-10	0345820003	J. ELAINE KIENITZ	11/14/80	COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE	22.96
12-10	0345820007	PHYLLIS CRIMMINS	11/17/80	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	10.00
12-10	0345820026	PHYLLIS CRIMMINS	10/11/80–10/25/80	FILM COST AND PROCESSING CHARGES FOR OFFICIAL BUSINES	36.62
12-10	0345820027	PHYLLIS CRIMMINS	10/07/80–11/17/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 126 MILES @ 24¢/MILE	30.24
12-10	0345820028	PHYLLIS CRIMMINS	10/14/80–11/17/80	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.75
12-15	0350720008	COFFEE SYSTEM OF WASHINGTON D C	12/01/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	34.00
12-15	0350720010	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	TELEPHONE CHARGES FOR MONTH OF OCTOBER FOR DISTRICT OFFICE	280.65
12-15	0350720009	DMC	11/01/80–11/30/80	COMPUTER PROCESSING SERVICE FOR MONTH OF NOVEMBER	880.00
12-15	0350720012	DATA TERMINALS AND COMMUNICATIONS	09/01/80–12/31/80	COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER, OCTOBER, NOVEMBER, & DECEMBER	864.00
12-18	0353710018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MINNEAPOLIS MN 00000	3,971.00
12-18	0353660003	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	53.50
12-19	0354600007	DAVID BIEGING	11/24/80	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	15.00
12-19	0354600008	EILEEN BAUMGARTNER	11/24/80–11/27/80	MEAL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	45.00
12-19	0354600011	EILEEN BAUMGARTNER	11/22/80–11/26/80	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	115.17
12-19	0354600012	EILEEN BAUMGARTNER	11/24/80–11/26/80	PARKING EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.25
12-19	0354600010	EILEEN BAUMGARTNER	11/22/80–11/30/80	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	230.00
12-19	0354600013	EILEEN BAUMGARTNER	11/22/80	TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
12-19	0354600014	EILEEN BAUMGARTNER	11/30/80	TAXI FROM AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
12-30	0365750007	POSTMASTER	12/02/80	POSTAGE STAMPS FOR OFFICIAL USE	60.00
12-31	1005600022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		726.28
12-31	1003740005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	197.12
12-31	1005750006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		163.09
				TOTAL	**17,653.47**

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

10-08	0282520021	POSTMASTER	09/16/80	EXPRESS MAIL	7.90
10-15	0289500010	SUBURBAN TRUST CO	03/09/80–03/11/80	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	543.00
10-21	0295500014	SUBURBAN TRUST CO	08/04/80–08/05/80	FOOD AND LODGING EXPENSE FOR TWO NIGHTS FOR STAFF MEMBER, JOHN BRODEUR	61.30
10-21	0295500015	SUBURBAN TRUST CO	07/21/80	FOOD EXPENSE RELATING TO MEETING W/NV CONSTITUENT FOR STAFF MEMBER, JOHN BRODEUR	7.29
10-21	0295500016	SUBURBAN TRUST CO	08/11/80	FOOD EXPENSE RELATING TO TRAVEL TO DISTRICT FOR MEMBER	7.35
10-21	0295500017	SUBURBAN TRUST CO	08/14/80	FOOD EXPENSE RELATING TO RURAL TRAVEL FOR MEMBER	9.16
10-21	0295500018	SUBURBAN TRUST CO	08/08/80	GASOLINE EXPENSE FOR RURAL TRAVEL BY MEMBER	40.00
10-21	0295500019	SUBURBAN TRUST CO	08/01/80	AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA BY STAFF MEMBER, JOHN BRODEUR	348.00
10-28	0301560009	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	(21.00)
10-28	0301650005	ESCAPE TRAVEL / TOUR SERVICE	09/18/80	AIRFARE FROM LAS VEGAS, NV TO RENO, NV FOR MEMBER	97.00
10-28	0301650007	ESCAPE TRAVEL / TOUR SERVICE	08/06/80	AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA FOR MEMBER	35.00
10-28	0301650006	ADVENTURE TRAVEL SERVICES	09/18/80–09/23/80	AIRFARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN FOR STAFF MEMBER, JOHN BRODEUR	451.00
10-31	0308410023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,416.10
10-31	0305810012	FRITSI H ERICSON	09/15/80	PURCHASE STATIONERY SUPPLIES, RIBBON AND MAG CARDS	38.66
10-31	0305810014	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	10 5X7 PRINTS	17.50
10-31	0305810015	NEVADA PRESS CLIPPING SERVICE	09/04/80–09/25/80	CLIPPING SERVICE	77.80
10-31	0305690027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	200.79
10-31	0305810013	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	T-320 AND COUPLER	69.00
10-31	0308630031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		251.39
11-10	0310830014	ESCAPE TRAVEL / TOUR SERVICE	10/26/80	AIRFARE FROM ELY/RENO/LAS VEGAS FOR STAFF MEMBER, JIM CHACHAS	123.00
11-10	0311800003	ESCAPE TRAVEL / TOUR SERVICE	10/10/80	AIRFARE FROM LAS VEGAS TO RENO AND RETURN FOR RENNIE SCHREIBER, DINAH GRACE AND JIM CHACHAS	215.94
11-10	0311800004	ADVENTURE TRAVEL SERVICES	09/13/80	AIRFARE FROM RENO TO LAS VEGAS FOR MEMBER	37.00
11-10	0311800005	ADVENTURE TRAVEL SERVICES	10/13/80–10/15/80	AIRFARE FROM RENO TO LAS VEGAS AND RETURN FOR STAFF MEMBER	72.00
11-10	0311800013	MGM GRAND HOTEL	09/06/80–09/07/80	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER (2 DAYS)	30.32
11-10	0311800014	SAHARA HOTEL	08/12/80	LODGING FOR MEMBER FOR ONE NIGHT	42.00
11-10	0311800015	SAHARA HOTEL	08/16/80–08/17/80	FOOD AND LODGING FOR ONE NIGHT FOR MEMBER	48.60
11-10	0311800016	UNION PLAZA	09/13/80–09/14/80	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	59.01
11-10	0311800017	ELDORADO HOTEL	09/28/80	LODGING FOR ONE NIGHT FOR MEMBER	28.20
11-10	0311800018	XEROX CORPORATION	07/01/80–08/04/80	OVER-MINIMUM CHARGES	93.38
11-10	0311800019	XEROX CORPORATION	08/04/80–09/09/80	OVER-MINIMUM CHARGES	23.91
11-10	0312420015	ELDORADO HOTEL	10/05/80–10/11/80	FOOD & LODGING FOR 6 NIGHTS FOR MEMBER	266.70
11-10	0311800009	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	213.65
11-10	0311800011	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES	317.78
11-10	0311800020	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	RENO	162.73
11-10	0311800021	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	LAS VEGAS	123.20
11-10	0311800006	JIM SANTINI	10/05/80–10/19/80	AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA AND LAS VEGAS, NEVADA TO WASHINGTON, DC FOR MEMBER.	718.00
11-10	0311800008	ADVENTURE TRAVEL SERVICES	10/02/80	AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA FOR STAFF MEMBER JOHN BRODEUR	372.36
11-10	0311800033	ADVENTURE TRAVEL SERVICES	08/28/80–09/03/80	AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA AND RETURN FOR JOHN BRODEUR	448.00
11-10	0311800010	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICE	9.21
11-10	0311800012	C & P TELEPHONE	08/01/80–08/31/80	LOCAL SERVICE	9.21
11-21	0326370004	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	7.00
11-30	0337400023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,416.10
11-30	0337820031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		399.06
12-09	0344640016	POSTMASTER	10/31/80	POSTAGE	50.00
12-09	0344640017	POSTMASTER	11/17/80	POSTAGE	7.65
12-11	0346670023	NEVADA PRESS CLIPPING SERVICE	10/01/80–10/29/80	CLIPPING SERVICE	118.20
12-11	0346670024	XEROX CORPORATION	09/09/80–09/30/80	OVER-MINIMUM CHARGE	4.03
12-11	0346670025	GSA, OAD, FINANCE DIVISION	10/18/80	LAS VEGAS, RENO	400.93
12-11	0346670022	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	T-320, COUPLER	69.00
12-11	0346670026	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	T-320, COUPLER	69.00
12-12	0347480025	FRONTIER HOTEL	10/31/80–11/03/80	LODGING FOR 4 NIGHTS FOR MEMBER	143.48
12-12	0347480023	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	164.31
12-12	0347480024	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE	9.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SANTINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348430020	VISA	10/13/80	FOOD & LODGING FOR 1 NIGHT FOR STAFF MEMBER, JOHN BRODEUR (LODGING & FOOD)	28.70
12-13	0348430021	VISA	10/13/80	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT FOR STAFF MEMBER, JOHN BRODEUR	32.34
12-15	0350780011	ESCAPE TRAVEL / TOUR SERVICE	11/24/80	LAS VEGAS NEVADA, TO RENO & RETURN FOR STAFF MEMBERS RENNIE SCHREIBER, DINAH GROCE & JIM CHACHAS.	243.00
12-15	0350780012	SAHARA HOTEL	09/18/80–09/20/80	FOOD & LODGING FOR 3 NIGHTS FOR MEMBER	123.08
12-15	0350780013	SAHARA HOTEL	10/29/80	FOOD & LODGING FOR 1 NIGHT FOR MEMBER	46.19
12-15	0350780014	UNION PLAZA	10/11/80–10/19/80	FOOD & LODGING FOR 8 NIGHTS FOR MEMBER	281.46
12-15	0350780015	TROPICANA	10/22/80	FOOD & LODGING FOR 1 NIGHT FOR MEMBER	64.93
12-15	0350780016	HARRAHS	10/25/80–10/29/80	FOOD & LODGING FOR 4 NIGHTS FOR MEMBER	264.55
12-18	0353710019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	RENO NV 00000	1,872.00
12-18	0353710020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LAS VEGAS NV 00000	2,588.00
12-18	0353660004	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	(3.00)
12-31	1005600023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,416.10
12-31	0366420003	ESCAPE TRAVEL / TOUR SERVICE	11/07/80	AIRFARE FROM LAS VEGAS, NEVADA TO PHOENIX, ARIZONA FOR MEMBER	94.00
12-31	1002700005	NEVADA PRESS CLIPPING SERVICE	11/06/80–11/28/80	CLIPPING SERVICE	94.00
12-31	1002700007	VISA	10/23/80–10/24/80	LODGING FOR TWO NIGHTS FOR MEMBER & STAFF MEMBER, DANTE PISTONE	67.84
12-31	1002700008	THOMAS J LANKFORD	09/02/80	XEROX 5 PAGES - QUANTITY 500	106.55
12-31	1002700009	THOMAS J LANKFORD	09/08/80	RAISED PRINT CARDS	42.00
12-31	1002700010	VISA	10/04/80–10/14/80	CAR RENTAL FOR 10 DAYS FOR STAFF MEMBER, JOHN BRODEUR	179.48
12-31	1002700011	VISA	10/27/80	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	9.06
12-31	1002700013	VISA	10/30/80	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR STAFF MEMBER, JOHN BRODEUR	12.12
12-31	1002760026	ADVENTURE TRAVEL SERVICES	10/25/80	AIRFARE FROM ELY, NV TO ELKO, NV FOR MEMBER	59.00
12-31	1002760028	ADVENTURE TRAVEL SERVICES	10/11/80	AIRFARE FROM RENO TO LAS VEGAS FOR MEMBER	36.00
12-31	1002760031	ADVENTURE TRAVEL SERVICES	10/23/80–10/25/80	AIRFARE FROM RENO TO ELY/ELKO FOR STAFF MEMBER, DANTE PISTONE	146.00
12-31	1002760032	ADVENTURE TRAVEL SERVICES	10/25/80	AIRFARE FROM ELKO TO RENO FOR MEMBER & STAFF MEMBER, DANTE PISTONE	126.00
12-31	1002760033	ADVENTURE TRAVEL SERVICES	10/31/80	AIRFARE FROM RENO TO LAS VEGAS FOR MEMBER	36.00
12-31	1002760035	ADVENTURE TRAVEL SERVICES	10/29/80–10/30/80	R/T AIRFARE FROM RENO, NV TO LAS VEGAS & RETURN FOR MEMBER	72.00
12-31	1002700004	GSA, OAD, FINANCE DIVISION	11/18/80	LAS VEGAS, RENO	384.95
12-31	1003810017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	200.94
12-31	0366420004	ADVENTURE TRAVEL SERVICES	11/07/80–11/09/80	AIRFARE FROM PHOENIX, ARIZONA TO WASHINGTON, DC FOR MEMBER	404.00
12-31	1002700006	VISA	11/09/80	ADDITIONAL FARE FOR TRAVEL FROM PHOENIX, ARIZONA TO WASHINGTON, DC FOR MEMBER	94.00
12-31	1002700012	VISA	10/22/80	ADDITIONAL CHARGE FOR TRAVEL FROM WASHINGTON, DC TO DENVER FOR MEMBER	72.00
12-31	1002700014	VISA	10/22/80	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA FOR MEMBER	346.00
12-31	0366420001	ADVENTURE TRAVEL SERVICES	12/01/80–12/04/80	R/T AIRFARE FROM RENO, NEVADA TO WASHINGTON, DC & RETURN FOR STAFF MEMBER, JOHN BRODEUR	786.00
12-31	0366420002	JOHN BRODEUR	12/01/80–12/04/80	TAXI FARE FROM RESIDENCE TO RENO AIRPORT AND RETURN	12.00
12-31	1002760024	JOHN BRODEUR	11/11/80–11/21/80	TAXI FARE FROM RESIDENCE TO RENO AIRPORT & RETURN	13.00
12-31	1002760025	JOHN BRODEUR	11/11/80–11/21/80	TAXI FARE FROM AIRPORT TO OFFICE & RETURN	12.00
12-31	1002760029	MARY LOU COOPER	10/30/80–11/06/80	R/T AIRFARE FROM WASHINGTON, DC TO RENO, NV & RETURN	409.00
12-31	1002760030	ADVENTURE TRAVEL SERVICES	10/02/80	AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA FOR STAFF MEMBER, JOHN BRODEUR	372.36
12-31	1002760034	ADVENTURE TRAVEL SERVICES	11/11/80–11/21/80	R/T AIRFARE FROM RENO, NV TO WASHINGTON, DC & RETURN FOR STAFF MEMBER, JOHN BRODEUR	364.50
12-31	1005750029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		639.77
				TOTAL	**22,077.34**

ADJUSTMENTS/REFUNDS

01-18	0318990023	VISA	10/25/79	REFUND DUE TO DUPLICATE PAYMENT	(39.15)
05-08	0318990022	IBM	12/12/79	REFUND DUE TO DUPLICATE PAYMENT	(16.20)
				TOTAL	(55.35)

OFFICE OF THE HON. DAVID E SATTERFIELD III

OFFICIAL EXPENSES

10-28	0301910042	XEROX CORPORATION	08/26/80	867 COPIES OVER ALLOWANCE	28.44
10-28	0301910018	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE BILL, RICHMOND DIST OFFICE	162.01
10-28	0301910020	C & P TELEPHONE	09/01/80-09/30/80	PHONE BILL, WASHINGTON OFFICE TOLL CHARGES	19.10
10-28	0301910021	DAVID E SATTERFIELD	07/05/80-07/13/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	44.52
10-28	0301910022	DAVID E SATTERFIELD	07/16/80-07/20/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	44.52
10-28	0301910023	DAVID E SATTERFIELD	07/25/80-07/27/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	44.52
10-28	0301910024	DAVID E SATTERFIELD	08/02/80-08/17/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	53.42
10-28	0301910025	DAVID E SATTERFIELD	08/29/80-09/02/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	53.42
10-28	0301910026	DAVID E SATTERFIELD	09/11/80-09/15/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	53.42
10-28	0301910027	DAVID E SATTERFIELD	09/19/80-09/23/80	WASH, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO, 222.6 MILES	53.42
10-28	0301910019	C & P TELEPHONE	09/01/80-09/30/80	DATA SPEED 40 SERVICES	246.26
10-31	0308410024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		2,013.37
10-31	0305690029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	198.57
10-31	0305720007	INTERNATIONAL BUSINESS MACHINES CORP.	09/01/80-09/30/80	RENTAL CHARGE FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD	115.00
10-31	0308630008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		63.24
11-30	0337400024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,013.37
11-30	0337820008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		22.34
12-08	0343460023	GSA, OAD, FINANCE DIVISION	10/22/80	PHONE BILL - RICHMOND DISTRICT OFFICE	163.63
12-08	0343460025	C & P TELEPHONE	10/01/80-10/31/80	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	27.10
12-08	0343460024	C & P TELEPHONE	10/01/80-10/31/80	DATA SPEED 40 SERVICES	246.27
12-08	0343460026	INTERNATIONAL BUSINESS MACHINES CORP.	10/01/80-10/31/80	RENTAL CHARGE FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD	115.00
12-18	0353710021	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	RICHMOND VA 00000	1,834.00
12-31	1005600024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,881.49
12-31	1003600015	GSA, OAD, FINANCE DIVISION	11/22/80	PHONE BILL - RICHMOND DISTRICT OFFICE	169.03
12-31	1003810019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	198.69
12-31	1003600016	INTERNATIONAL BUSINESS MACHINES CORP.	11/01/80-11/30/80	RENTAL CHARGE FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD	122.80
12-31	1005750007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		37.20
				TOTAL	10,024.15

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

10-23	0297420017	KENT COUNTY TREASURE	09/09/80	CHARGE FOR DUPLICATION OF VOTER REGISTRATION TAPE FOR OFFICIAL BUSINESS MAILING	115.00
10-23	0297420023	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	PAYMENT FOR 1EN (10) 5 X 7 PRINTS OF H.S. SAWYER RECEIVING AWARD F/PURPOSES OF SENDING PRES RELEASES.	17.50
10-23	0297420018	C & P TELEPHONE	08/01/80-08/31/80	CHARGE FOR LONG DISTANCE SERVICE FOR MONTH OF AUGUST, 1980	31.70
10-23	0297420019	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	CHARGE FOR MONTH OF SEPTEMBER, 1980 FOR FTS SERVICE IN DISTRICT OFFICE	86.36
10-23	0297420020	HAROLD S SAWYER	09/05/80-09/08/80	REIMB FOR TVL TO & FROM 5TH DIST OF MI (GRAND RAPIDS) VIA CMRCL AIR TVL TO & FROM NAT'L AP 26 MI .24.	331.24
10-23	0297420021	HAROLD S SAWYER	09/10/80-09/15/80	REIMB FOR TVL TO & FROM 5TH DIST OF MI (GRAND RAPIDS) VIA CMRCL AIR TVL TO & FROM NAT'L AP 26 MI .24.	254.24
10-23	0297420022	HAROLD S SAWYER	09/19/80-09/22/80	REIMB FOR TVL TO & FROM 5TH DIST OF MI (GRAND RAPIDS) VIA CMRCL AIR TVL TO & FROM NAT'L AP 26 MI .24.	291.87
10-23	0297420016	C & P TELEPHONE	09/01/80-09/30/80	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF SEPTEMBER, 1980	241.51
10-23	0297420024	C & P TELEPHONE	08/01/80-08/31/80	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF AUGUST, 1980	241.51

OFFICE OF THE HON. HAROLD S SAWYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298750010	JOHN WESTMAN	08/03/80-10/01/80	REIMBURSEMENT FOR TRAVEL IN & AROUND 5TH DIST OF MICHIGAN ON CONSTITUENT RELATED BUSS 1033 MI AT 24¢.	247.92
10-24	0298750011	KIM CUDNEY	09/01/80-10/01/80	REIMBURSEMENT FOR TRAVEL IN & AROUND 5TH DIST OF MICHIGAN ON CONSTITUENT RELATED BUSS 141 MI AT 24¢.	33.84
10-24	0298750012	ILA FLO HANSON	09/01/80-10/01/80	REIMB FOR TVL IN & AROUND 5TH DIST OF MI ON CONST. BUSS 56 MI AT 24¢ REIMB FOR SENDING OFC EQUIP - WASH.	18.10
10-24	0298750013	MICHIGAN BELL TELEPHONE CO.	09/01/80-09/30/80	CHARGE FOR MONTH OF SEPT. 1980 FOR TELEPHONE SERVICE IN DISTRICT OFFICE	226.84
10-24	0298750014	MICHIGAN BELL TELEPHONE CO.	10/01/80-10/31/80	CHARGE FOR MONTH OF OCTOBER 1980 FOR TELEPHONE SERVICE IN DISTRICT OFFICE	200.29
10-28	0301560010	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	12.00
10-31	0308410025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,494.67
10-31	0303890486	HOEKSTRA EQUIPMENT CO.	10/01/80-10/30/80	00000	650.00
10-31	0305690030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	171.92
10-31	0308630032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		(5.38)
11-10	0315530014	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR MONTH OF SEPT. 1980 FOR LONG DISTANCE SERVICE IN WASH.	106.00
11-10	0315530013	RICHARD HORANBURG	10/13/80-10/17/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS TRIP TO GRAND RAPIDS, MI	326.75
11-29	0331890479	HOEKSTRA EQUIPMENT CO.	11/01/80-11/30/80	00000	650.00
11-30	0337400025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,494.67
11-30	0337820032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		251.28
12-13	0348740018	BECKY KUCI	11/20/80	REIMB FOR TAXI FARE TO LEGISLATIVE SEMINAR HELD AT PENSION BUILDING, WASH, DC	2.60
12-13	0348740023	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/80	PAYMENT FOR COFFEE & PASTRIES FOR LEGISLATIVE BREAKFAST MEETING WITH CONSTITUENTS	121.50
12-13	0348740017	ILA FLO HANSON	10/27/80-10/28/80	REIMB FOR TELEPHONE CALLS FROM HOME TELEPHONE TO KOREA IN CONNECTION W/KOREAN ORPHAN ADOPTION CASE.	111.60
12-13	0348740024	MICHIGAN BELL TELEPHONE CO.	11/01/80-11/30/80	CHARGE FOR LOCAL SERVICE IN DISTRICT OFFICE MONTH OF NOVEMBER 1980	230.58
12-13	0348740025	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF OCTOBER 1980	84.44
12-13	0348740026	GSA, OAD, FINANCE DIVISION	11/18/80	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF NOVEMBER 1980	75.94
12-13	0348740027	C & P TELEPHONE	10/01/80-10/31/80	CHARGE FOR LONG DISTANCE SERVICE FOR MONTH OF OCTOBER 1980	144.66
12-13	0348740020	HAROLD S SAWYER	11/23/80-12/01/80	DC-DETROIT, MI-DC VIA COMMERCIAL AIRLINE PLUS TRAVEL TO & FROM NAT'L AIRPORT 26 MI AT 24¢	266.24
12-13	0348740021	HAROLD S SAWYER	11/14/80-11/18/80	DC-DETROIT, MI-DC VIA COMMERCIAL AIRLINE PLUS TRAVEL TO & FROM NAT'L AIRPORT 26 MI AT 25¢	266.24
12-13	0348740022	HAROLD S SAWYER	10/03/80-11/11/80	COMMERCIAL AIRLINE PLUS TRAVEL TO & FROM NAT'L AIRPORT 26 MILES AT 26¢ DC-DETROIT, MI-DC	248.24
12-13	0348740019	C & P TELEPHONE	10/01/80-10/31/80	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF OCTOBER 1980	241.52
12-18	0353710022	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	GRAND RAPIDS MI 00000	4,311.00
12-30	0365750009	POSTMASTER	12/04/80	200 - 15¢ POSTAGE STAMPS	30.00
12-31	1005600025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,494.67
12-31	0365890470	HOEKSTRA EQUIPMENT CO	12/01/80-12/30/80	00000	650.00
12-31	1003810021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	172.04
12-31	1005750030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(251.63)
				TOTAL	**15,689.47**

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

10-07	0281450016	LILCO	06/26/80-08/27/80	DISTRICT OFFICE UTILITIES	23.79
10-07	0281450017	M.W. LEASING	09/10/80-10/15/80	AUTOMOBILE RENTAL 11TH C.D.. NEW YORK	250.00
10-07	0281450018	CON EDISON	08/12/80-09/11/80	DISTRICT OFFICE UTILITIES	133.92
10-08	0282720006	MOBIL OIL CREDIT CORP.	09/17/80	GAS, OIL, OFFICIAL BUSINESS, 11TH C.D. NEW YORK	69.90

10-08	0282720007	EXXON	09/08/80	GAS, OIL, OFFICIAL BUSINESS, 11TH C.D. NEW YORK	8.75
10-08	0282720008	TEXACO, INC	09/08/80	GAS, OIL, OFFICIAL BUSINESS, 11TH C.D. NEW YORK	43.85
10-08	0282720009	DAY TIMERS	09/16/80	CALENDAR REFILL	12.09
10-08	0282710020	N.Y. TELEPHONE	09/13/80	DISTRICT OFFICE TELEPHONE	519.01
10-31	0308410026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,222.61
10-31	0303890488	HI-GOLD INSULATION CO INC	10/01/80–10/30/80	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
10-31	0303890489	RINA REALTY CORPORATION	10/01/80–10/30/80	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	300.00
10-31	0303890490	FEDERATION OF LAURELTON BLOCK ASSOC	10/01/80–10/30/80	224-13 MERRICK BLVD LAURELTON NY 11413	50.00
10-31	0305610012	POSINS' BAKERY & DELICATESSEN	10/07/80	KOSHER FOODS FOR SENIOR CITIZENS COFFEE	58.71
10-31	0305610013	GSA, OAD, FINANCE DIVISION	09/30/80	GSA SELF SERVICE STORE - SUPPLIES	86.67
10-31	0305610014	M.W. LEASING	10/16/80–11/15/80	AUTO LEASE, 11TH C.D., NY OFFICIAL BUSINESS	250.00
10-31	0305610016	CENTRAL DELIVERY SERVICE	09/04/80–09/11/80	MESSENGER SERVICE OFFICIAL BUSINESS	29.00
10-31	0305610017	MAGGIO BROTHERS INC	04/01/80–05/31/80	TRASH REMOVAL - DISTRICT OFFICE - APRIL & MAY	6.00
10-31	0305610018	MAGGIO BROTHERS INC	07/01/80–08/31/80	TRASH REMOVAL - DISTRICT OFFICE - JULY & AUGUST	6.00
10-31	0305610019	MAGGIO BROTHERS INC	10/01/80–10/31/80	TRASH REMOVAL - DISTRICT OFFICE - OCTOBER	3.00
10-31	0305610021	CON EDISON	09/11/80–10/10/80	UTILITY SERVICE	63.37
10-31	0305810016	RONALD WALKER	10/07/80	REIMB - OFFICIAL EXPENSE (MEALS)	24.10
10-31	0305690031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	324.90
10-31	0305610015	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	CRT TERMINAL AND COUPLER	89.00
10-31	0305610020	ANDERSON JACOBSON, INC	07/01/80–09/30/80	COUPLER	54.00
10-31	0308630009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		44.64
11-10	0312420017	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTION	68.36
11-10	0312420019	DAVID R RAMAGE	09/19/80	DEAR COLLEAGUE LETTER	27.75
11-10	0312420016	NEW YORK TELEPHONE	09/13/80	DISTRICT OFFICE TELEPHONE 251-2222	494.99
11-10	0312420018	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	102.64
11-10	0312420020	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES - OCTOBER	870.62
11-13	0318720011	ESTHER LUSTIG	09/01/80–09/30/80	AUTO, FUEL EXPENSES, OFFICIAL BUSINESS	48.35
11-13	0318720012	RONALD WALKER	09/30/80	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	11.47
11-13	0318720013	JOHN R. FRATIANNI	09/01/80–10/01/80	REIMBURSEMENT, PURCHASE OF OFFICE SUPPLIES, PARKING	32.09
11-21	0326750015	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES, NOV.	870.62
11-29	0331890480	HI-GOLD INSULATION CO INC	11/01/80–11/30/80	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
11-29	0331890481	RINA REALTY CORPORATION	11/01/80–11/30/80	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	300.00
11-29	0331890482	FEDERATION OF LAURELTON BLOCK ASSOC	11/01/80–11/30/80	224-13 MERRICK BLVD LAURELTON NY 11413	50.00
11-30	0337400026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,178.28
11-30	0336610027	CANARSIE DIGEST	01/01/80–12/31/82	NEWSPAPER SUBSCRIPTION	16.00
11-30	0336610028	WAVE	08/19/80–08/19/81	NEWSPAPER SUBSCRIPTION	12.00
11-30	0336610029	EXXON	10/07/80	GAS, OIL, OFFICIAL BUSINESS 11TH C.D., NEW YORK	13.13
11-30	0336610030	TEXACO, INC	10/07/80	GAS, OIL; OFFICIAL BUSINESS 11TH C.D., NEW YORK	59.14
11-30	0336610031	MOBIL OIL CREDIT CORP	10/16/80	GAS, OIL, OFFICIAL BUSINESS 11TH C.D., NEW YORK	18.25
11-30	0336610024	MARTIN J STEADMAN	10/01/80	ROUND TRIP, 11TH C.D., NY TO WASHINGTON & RETURN	59.00
11-30	0336610025	MARTIN J STEADMAN	10/13/80	ROUND TRIP, 11TH C.D., NY TO WASHINGTON & RETURN	59.00
11-30	0336610026	MARTIN J STEADMAN	10/16/80	ROUND TRIP, 11TH C.D., NY TO WASHINGTON & RETURN	59.00
11-30	0337820009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,009.89
12-08	0340550019	GERTRUDE GOTTLIEB	11/04/80	REIMBURSEMENT TAXIS	16.00
12-08	0340550020	ESTHER LUSTIG	10/01/80–10/31/80	AUTO FUEL COSTS, OFFICIAL BUSINESS, 11TH CD NY	51.30
12-08	0340550021	JOHN R. FRATIANNI	10/01/80–10/31/80	AUTO RELATED EXPENSES, OFFICIAL BUSINESS, OFFICE SUPPLIES	50.98
12-08	0340550022	JAMES H SCHEUER	10/23/80	REIMBURSEMENT FOR PURCHASE OF TRIBOROUGH BRIDGE & TUNNEL AUTHORITY DISCOUNT BRIDGE COUPONS, OFCL BUSS.	200.00
12-08	0343810028	DAVID R RAMAGE	11/05/80	NEW CITIZENSHIP CERTIFICATES	42.15
12-08	0343820016	EXXON	11/05/80	GAS, OIL, OFFICIAL BUSINESS IN 11TH DIST, NY	24.23
12-08	0343820017	TEXACO, INC	11/06/80	GAS, OIL, OFFICIAL BUSINESS IN 11TH DIST, NY	69.65
12-08	0343820018	HOUSE OF REPRESENTATIVES RESTAURANT	10/08/80	MEETINGS WITH CONSTITUENTS, EXECUTIVE DEPT PERS AND OTHERS CONCERNED WITH CONGRESSIONAL BUSINESS.	48.30
12-08	0343820019	HOUSE OF REPRESENTATIVES RESTAURANT	09/03/80–09/30/80	MEETINGS WITH CONSTITUENTS, EXECUTIVE DEPT PERS AND OTHERS CONCERNED WITH CONGRESSIONAL BUSINESS.	73.50
12-08	0343810025	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	102.64
12-08	0340420018	AMERICAN AIRLINES	08/17/80	11 C.D., NY, BROOKLYN, QUEENS TO WASHINGTON, DC FOR MEMBER	60.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES H SCHEUER—Continued					
12-08	0340420019	AMERICAN AIRLINES	08/22/80–08/25/80	WASHINGTON, DC TO 11TH C.D., NY BROOKLYN, QUEENS AND RETURN FOR MEMBER	120.00
12-08	0340420020	AMERICAN AIRLINES	09/02/80	11 C.D., BROOKLYN, QUEENS, NY TO WASHINGTON, DC FOR MEMBER	60.00
12-08	0340420021	AMERICAN AIRLINES	09/07/80	WASHINGTON, DC TO 11TH C.D. NY, BROOKLYN, QUEENS AND RETURN FOR MEMBER	138.00
12-08	0340420022	AMERICAN AIRLINES	09/09/80–09/10/80	DC TO BROOKLYN, QUEENS NY TO DC FOR MEMBER	120.00
12-08	0340420023	AMERICAN AIRLINES	09/14/80	AIRFARE, 11TH C.D. (BROOKLYN, NY) TO WASHINGTON, DC FOR MEMBER	60.00
12-08	0340420024	AMERICAN AIRLINES	09/19/80	AIRFARE, 11TH C.D. (BROOKLYN, NY) TO WASHINGTON, DC FOR MEMBER	60.00
12-08	0340420025	AMERICAN AIRLINES	09/21/80	AIRFARE, 11TH C.D. (BROOKLYN, NY) TO WASHINGTON, DC FOR MEMBER	60.00
12-08	0340420026	AMERICAN AIRLINES	09/27/80	WASHINGTON, DC TO 11TH C.D., BROOKLYN, QUEENS, NY FOR MEMBER	78.00
12-08	0340420027	AMERICAN AIRLINES	08/10/80	11TH C.D., BROOKLYN, QUEENS, NY TO WASHINGTON, DC FOR MEMBER	60.00
12-08	0343810026	ANDERSON JACOBSON, INC	10/01/80–10/31/80	COUPLER	18.00
12-08	0343810027	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	TERMINAL & ACCOUSTIC COUPLER	89.00
12-12	0347480026	LILCO	08/27/80–10/10/80	DISTRICT OFFICE UTILITIES	11.29
12-15	0350780017	MOBIL OIL CREDIT CORP	10/14/80	GAS, OIL, OFFICIAL BUSINESS 11, NY	116.51
12-21	0355460001	BETTE WEAVER	10/01/80–11/03/80	AUTO FUEL COSTS, OFFICIAL BUSINESS, 11 C.D., NY	61.50
12-21	0355460002	CON EDISON	10/10/80–11/12/80	DISTRICT OFFICE UTILITIES	12.91
12-21	0355460003	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	NEW YORK TIMES SUBSCRIPTION	40.50
12-21	0355460004	SUNMARK INDUSTRIES	11/10/80	AUTO FUEL COSTS, OFFICIAL BUSINESS, 11TH C.D., NY	9.50
12-21	0355460005	XEROX CORPORATION	09/15/80–09/30/80	METER OVERAGE	7.94
12-21	0355460006	C & P TELEPHONE	10/31/80	LONG DISTANCE TELEPHONE SERVICE	247.36
12-21	0355460007	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE	82.24
12-21	0355460008	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE SERVICE	251.33
12-30	0365850001	NATIONAL JOURNAL REPORTS	01/01/81–12/31/81	SUBSCRIPTION & BINDERS	439.00
12-30	0365850003	RONALD WALKER	12/08/80–12/09/80	EXPENSES INCURRED TRAVELING TO AND FROM DIST OFFICE-MEALS, TAXIS	35.00
12-30	0365850002	RONALD WALKER	12/08/80–12/09/80	EXPENSES INCURRED TRAVELING TO AND FROM DIST OFFICE-TRANSPORTATION	74.00
12-31	1005600026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,032.61
12-31	0365890471	HI-GOLD INSULATION CO INC	12/01/80–12/30/80	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
12-31	0365890472	RINA REALTY CORPORATION	12/01/80–12/30/80	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	300.00
12-31	0365890473	FEDERATION OF LAURELTON BLOCK ASSOC	12/01/80–12/30/80	224-13 MERRICK BLVD LAURELTON NY 11413	50.00
12-31	1003810022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	307.06
12-31	0366850030	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	849.73
12-31	1005750008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,627.97
				TOTAL	**18,832.09**
OFFICE OF THE HON. PATRICIA SCHROEDER					
OFFICIAL EXPENSES					
10-14	0288610017	EL UNIVERSAL	09/01/80–09/01/81	1 YEAR SUBSCRIPTION TO EL UNIVERSAL	15.00
10-14	0288610018	XEROX CORPORATION	03/31/80–07/29/80	XEROX COPY OVERAGES	330.10
10-14	0288610019	ELECTROLARM COMPANY	08/10/80–09/10/80	DISTRICT OFFICE SECURITY SYSTEM	22.80
10-14	0288610020	CONGRESSIONAL QUARTERLY INC	10/31/80–10/31/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	315.00
10-14	0288700026	DISTRICT LITHOGRAPH COMPANY	09/11/80	PRINTING OF WORLD MILITARY & SOCIAL EXPENDITURES	200.00
10-14	0288700030	GSA, OAD, FINANCE DIVISION	08/31/80	PRINTING OF MEMOS	10.00
10-14	0288610016	GSA, OAD, FINANCE DIVISION	07/18/80–08/18/80	DISTRICT OFFICE TELEPHONE SERVICE	535.23
10-14	0288700027	C & P TELEPHONE	08/01/80–08/31/80	COMPUTER DATA PHONE SERVICE	49.21
10-14	0288700028	HAZELTINE CORPORATION	09/01/80–09/30/80	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00

10-14	0288700029	COMPUTER DEVICES, INC	09/01/80–09/30/80	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
10-21	0295920003	DAVID R RAMAGE	08/26/80	CONGRESSIONAL RECORD REPRINT	32.50
10-21	0295920004	DAVID R RAMAGE	09/04/80	PRINTING OF DENVER ARTICLE	17.75
10-21	0295920005	DAVID R RAMAGE	09/19/80	CONGRESSIONAL RECORD REPRINT	14.75
10-21	0295920006	FEDERAL EXPRESS CORP	08/11/80	SHIPPING OF OFFICE SUPPLIES	26.38
10-21	0295920010	COMMERCIAL OFFICE PRODUCTS CO.	08/09/80	DISTRICT OFFICE SUPPLIES	15.15
10-21	0295920011	ENVIRONMENTAL DEFENSE FUND	08/21/80	1 COPY OF –WATER FOR DENVER– AN ANALYSIS OF THE ALTERNATIVES	12.00
10-21	0295920014	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80	EXPENSES INCURRED FOR CONFERENCE ON WORK SHARING	140.00
10-21	0295920015	ROCKY MOUNTAIN JOURNAL	10/01/80–10/01/81	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN JOURNAL	25.00
10-21	0295920009	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	2.25
10-21	0295920016	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS	18.73
10-21	0295920001	PATRICIA SCHROEDER	07/07/80	WASH, DC TO DENVER, CO PLUS MILEAGE	141.50
10-21	0295920002	PATRICIA SCHROEDER	08/24/80	DENVER, CO TO WASH, DC PLUS MILEAGE	141.50
10-21	0295920007	PATRICIA SCHROEDER	09/28/80	ONE-WAY DENVER TO WASH PLUS 42 MILES PRIVATE CAR TRAVEL	253.40
10-21	0295920008	PATRICIA SCHROEDER	09/11/80–09/14/80	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL X .20	507.40
10-21	0295920017	PATRICIA SCHROEDER	07/07/80–08/24/80	MILEAGE VIA PRIVATE AUTO	16.40
10-21	0295920012	COMPUTER DEVICES, INC	10/01/80–10/31/80	DISTRICT OFFICE COMPUTER SERVICE	70.00
10-21	0295920013	HAZELTINE CORPORATION	10/01/80–10/31/80	DISTRICT OFFICE COMPUTER SERVICE	60.00
10-31	0308410027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,078.40
10-31	0303890491	MICHAEL D & OSCAR S FINESILVER	10/01/80–10/30/80	1767 HIGH ST. DENVER CO 80206	2,000.00
10-31	0305690032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	260.77
10-31	0308630033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		499.89
11-12	0317500020	COMMERCIAL OFFICE PRODUCTS CO.	09/15/80	DISTRICT OFFICE SUPPLIES	16.13
11-12	0317500022	DAVID R RAMAGE	10/09/80	PRINTING OF POST CARDS RE: BUDGET #334	10.00
11-12	0317510025	ROMAINE PACHECO	08/31/80	REIMBURSEMENT FOR STAFF BUSINESS CARDS	74.34
11-12	0317510027	DAVID R RAMAGE	09/26/80–09/29/80	PRINTING OF POST CARDS	37.70
11-12	0317510028	ELECTROLARM COMPANY	09/10/80–10/10/80	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
11-12	0317510029	XEROX CORPORATION	07/25/80–08/31/80	XEROX COPY OVERAGE	32.81
11-12	0317500021	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	3.45
11-12	0317500023	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	DISTRICT OFFICE PHONE SERVICE	528.78
11-12	0317510026	ANDREA PAMFILIS	10/03/80–10/13/80	RT TO DENVER DC-DENVER, CO-DC	275.63
11-12	0317500019	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER DATA PHONE SERVICE	49.21
11-29	0331890483	MICHAEL D & OSCAR S FINESILVER	11/01/80–11/30/80	1767 HIGH ST. DENVER CO 80206	2,000.00
11-30	0337400027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,078.40
11-30	0337820033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,386.20
12-10	0345820010	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO THE NEW YORK TIMES	40.50
12-10	0345820011	COLUMBIA UNIVERSITY PRESS	08/01/80	PURCHASE OF BOOK –THE ENDANGERED SECTOR–	14.95
12-10	0345820012	XEROX CORPORATION	10/28/80	COPY OVERAGES	102.84
12-10	0345820015	DAVID R RAMAGE	11/07/80	REPRINTS OF CONGRESSIONAL RECORD AND LETTERS	37.50
12-10	0345820018	COMMERCIAL OFFICE PRODUCTS CO.	09/15/80	DISTRICT OFFICE SUPPLIES	16.13
12-10	0345820019	ACCURATE LOCK & KEY CO.	11/07/80	KEYS AND DIST OFFICE LOCK CHANGED	104.90
12-10	0345820020	SHARON TRIOLA	10/08/80	REIMB FOR OFFICIAL TRAVEL, LODGING AND REGISTRATION FOR LIFE SCIENCES SYMPOSIUM	220.27
12-10	0345820021	SHARON TRIOLA	02/15/80	REIMB OF EXPENSES INCURRED FOR ENERGY CONFERENCE	44.18
12-10	0345820024	ELECTROLARM COMPANY	10/10/80–11/10/80	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
12-10	0345820025	DAVID R RAMAGE	10/24/80	PRINTING OF LETTERS AND POST CARDS	40.25
12-10	0345820008	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE PHONE SERVICE	537.30
12-10	0345820009	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS	20.41
12-10	0345820017	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE SERVICE	47.82
12-10	0345820016	DANIEL J BUCK	10/16/80–11/06/80	DC-DENVER, COLORADO-DC; ROUND TRIP TO DENVER PLUS CABFARE	495.00
12-10	0345820013	C & P TELEPHONE	09/30/80–10/31/80	COMPUTER DATA PHONE SERVICE	49.22
12-10	0345820014	HAZELTINE CORPORATION	11/01/80–11/30/80	DISTRICT OFFICE COMPUTER SERVICE	60.00
12-10	0345820022	COMPUTER DEVICES, INC	11/01/80–11/30/80	DIST OFFICE COMPUTER SERVICE	70.00
12-10	0345820023	TERESA REMILLARD	11/03/80	REIMB FOR OFFICIAL MAIL VIA EXPERSS MAIL	7.50
12-18	0353670025	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	(35.00)
12-31	1005600027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,193.37
12-31	0365890474	MICHAEL D & OSCAR S FINESILVER	12/01/80–12/30/80	1767 HIGH ST. DENVER CO 80206	2,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PATRICIA SCHROEDER—Continued					
12-31	1003810023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	243.39
12-31	1005750031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		749.13
				TOTAL	**18,539.02**
ADJUSTMENTS/REFUNDS					
03-28	0331990021	DISTRICT DELIVERY SERVICE	01/02/80	REFUND DUE TO DISCONTINUATION OF NY TIMES DELIVERY	(77.32)
				TOTAL	**(77.32)**
OFFICE OF THE HON. RICHARD T SCHULZE					
OFFICIAL EXPENSES					
10-07	0281830009	XEROX CORPORATION	06/30/80-08/01/80	CHARGES FOR COPIES MADE ON THE XEROX ABOVE THE NORMAL ALLOWANCE	31.91
10-07	0281550001	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-07	0281550013	CARTERFONE	10/01/80-10/31/80	TERMINAL AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF OCTOBER, 1980	161.50
10-09	0283400008	BELL TELEPHONE COMPANY OF PA	08/01/80-08/31/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF AUGUST, 1980	362.62
10-17	0291900002	TERMINAL DATA CORPORATION	10/01/80-10/31/80	SOUND ENCLOSURE AND WORKSTATION RENTAL FOR THE MONTH OF OCTOBER, 1980	27.00
10-21	0295500020	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE PERIOD 8-23-80 TO 9-22-80	64.85
10-22	0296710012	C & P TELEPHONE	09/18/80-09/19/80	TOLL CHARGES FROM WASHINGTON, DC OFFICES	7.45
10-23	0297420025	BELL TELEPHONE COMPANY OF PA	09/01/80-09/30/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF SEPTEMBER, 1980	362.83
10-31	0308410028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		340.57
10-31	0303890492	BRUCE L. ERB	10/01/80-10/30/80	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
10-31	0303890493	MATTHEWS LEASING COMPANY	10/01/80-10/30/80	MOBILE OFFICE 00000	550.00
10-31	0305690033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	237.89
10-31	0308630010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		567.06
11-10	0311600004	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COUPLER, ETC, RENTAL FOR THE MONTH OF OCTOBER, 1980 (FOR THE COMPUTER)	59.00
11-12	0317500024	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-14	0319400032	GSA, OAD, FINANCE DIVISION	10/22/80	FTS CALLS MADE BY THE D.O. IN PAOLI, PA FOR THE PERIOD SEPTEMBER 23, 1980 THROUGH OCTOBER 22, 1980.	64.85
11-14	0319400033	CARTERFONE	11/01/80-11/30/80	TERMINAL & ACCESSORIES CHARGES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1980	161.50
11-21	0326750016	TERMINAL DATA CORPORATION	11/01/80-11/30/80	SOUND ENCLOSURE & WORKSTATION RENTAL FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1980	27.00
11-29	0331890484	BRUCE L. ERB	11/01/80-11/30/80	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
11-29	0331890485	MATTHEWS LEASING COMPANY	11/01/80-11/30/80	MOBILE OFFICE 00000	550.00
11-30	0337400028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		340.57
11-30	0337820010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		141.54
12-08	0340420028	BELL TELEPHONE COMPANY OF PA	10/01/80-10/31/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF OCTOBER, 1980	430.16
12-08	0343820020	CONESTOGA COMMUNICATIONS	10/24/80-11/30/80	ANSWERING SERVICE CHARGES FOR THE DISTRICT OFFICE IN PAOLI, PA	72.00
12-09	0344640018	POSTMASTER	10/28/80	5,000 - 15 CENT STAMPS	750.00
12-11	0346480029	THOMAS J LANKFORD	08/18/80-08/25/80	PRINTING SERVICES	2,512.00
12-11	0346480030	THOMAS J LANKFORD	09/05/80-09/23/80	PRINTING SERVICES	125.50
12-11	0346670027	CARTERFONE	12/01/80-12/31/80	TERMINAL AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF DECEMBER, 1980	161.50
12-12	0347710024	SUNMARK INDUSTRIES	10/01/80-10/31/80	GASOLINE BILL FOR MOBILE VAN IN THE 5TH CONGRESSIONAL DISTRICT	89.30
12-12	0347710023	GSA, OAD, FINANCE DIVISION	11/22/80	GSA PHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE PERIOD OCT. 23, 1980 THRU NOV. 22, 1980	64.85
12-15	0350780020	RICHARD T SCHULZE	11/25/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 24¢ PER MILES 87.4 MILES	20.98
12-15	0350780021	RICHARD T SCHULZE	11/24/80-11/25/80	LODGING FOR THE EVENING OF NOVEMBER 24, 1980	92.04

12-15	0350780019	RICHARD T SCHULZE	11/24/80–11/25/80	TRAVEL TO ST. DAVID'S, PA & RETURN 284 MILES AT THE RATE OF 24¢ PER MILE PLUS TOLL CHARGES	73.66
12-15	0350780018	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-15	0350780022	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1980	59.00
12-21	0355460009	MATTHEWS SALES COMPANY	11/19/80	REPAIRS AND MAINTENANCE ON MOBILE VAN IN THE DISTRICT	54.70
12-21	0355460010	JAN WILLARD JR FRIIS	11/17/80–11/26/80	OFFICIAL TVL BY STAFF MEMBER OF D.O. STAFF DURING THE PERIOD 17 NOV. THRU 26 NOV. 1980 RATE OF .24/MI.	53.76
12-21	0355460011	CONESTOGA COMMUNICATIONS	12/01/80–12/31/80	ANSWERING SERVICE FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF DECEMBER, 1980	60.00
12-21	0355460012	TERMINAL DATA CORPORATION	12/01/80–12/31/80	SOUND ENCLOSURE AND WORKSTATION FOR THE COMPUTER FOR THE MONTH OF DECEMBER, 1980	27.00
12-31	1005600028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		340.57
12-31	0365890475	BRUCE L. ERB	12/01/80–12/30/80	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
12-31	0365890476	MATTHEWS LEASING COMPANY	12/01/80–12/30/80	MOBILE OFFICE 00000	550.00
12-31	0366420005	JOSEPH WESTNER	12/12/80–12/13/80	LODGING FOR THE EVENING OF DECEMBER 12, 1980. OFFICIAL TRIP TO THE 5TH DISTRICT, PA	44.52
12-31	0366420006	THE SUBURBAN & WAYNE TIMES	01/01/81–12/31/81	ONE (1) YEAR SUBSCRIPTION TO THE SUBURBAN AND WAYNE TIMES	20.00
12-31	0366420008	JOSEPH WESTNER	12/12/80–12/13/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT OF PA. 174 MILES AT THE RATE OF .24 PER MILE	41.76
12-31	0366850021	TODAYS POST NEWPAPER	01/03/81–01/02/82	1 YEAR SUBSCRIPTION TO THE TODAY'S POST	47.00
12-31	1002700015	THE WALL STREET JOURNAL	01/01/81–12/31/81	ONE (1) YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
12-31	1002700016	PHOENIXVILLE NEWSPAPERS, INC.	01/03/81–01/03/82	ONE (1) YEAR SUBSCRIPTION TO THE EVENING PHOENIX	67.60
12-31	1002700018	RICHARD T SCHULZE	12/12/80–12/13/80	LODGING FOR THE EVENING OF DECEMBER 12, 1980	62.06
12-31	1002700017	BELL TELEPHONE COMPANY OF PA	11/01/80–11/30/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF NOVEMBER 1980	347.17
12-31	1003810024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	238.04
12-31	0366420007	JOSEPH WESTNER	12/12/80–12/13/80	DC-PAOLI, PA TO THE 5TH CONG. DIST. PAOLI DISTRICT OFFICE 274 MI AT THE RATE OF .24/MI PLUS TOLL CHARGE.	71.26
12-31	1005750009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,725.45
				TOTAL	**20,384.88**

OFFICE OF THE HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

10-06	0280500026	ROBERT E EASTIN	09/07/80–09/08/80	DODGE CITY TO NORTON TO KANSAS CITY AIRPORT AND RETURN TO DODGE CITY 730 MILES AT .24	175.20
10-06	0280500027	ROBERT E EASTIN	09/09/80–09/13/80	DODGE CITY TO WICHITA AIRPORT AND RETURN 321 MILES AT .24	77.04
10-06	0280500028	ROBERT E EASTIN	09/20/80	DODGE CITY TO COLBY JR. COLLEGE AND RETURN 326 MILES AT .24	78.24
10-06	0280500025	ROBERT E EASTIN	09/09/80–09/13/80	TRANSPORTATION FROM WICHITA TO DC AND RETURN VIA TWA	260.50
10-06	0280500029	ROBERT E EASTIN	09/08/80–09/13/80	TURNPIKE TOLLS AND AIRPORT PARKING	13.25
10-07	0281450019	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE DELPHOS REPUBLICAN	6.18
10-07	0281450020	KEITH G SEBELIUS	09/01/80–01/01/81	SUBSCRIPTION TO THE SMITH COUNTY PIONEER	4.21
10-07	0281450021	KEITH G SEBELIUS	07/30/80	1 BATES CAVALIER	16.50
10-07	0281450022	KEITH G SEBELIUS	09/08/80	3 VIDEO TAPES BYRON MOTION PICTURES 65 K. ST. N.W., D.C.	58.30
10-07	0281830010	KAREN REEDY	09/08/80–09/09/80	LODGING AT BEST WESTERN AIRPORT INN LINCOLN, NB 68521	18.06
10-07	0281830012	KAREN REEDY	09/08/80–09/12/80	MILEAGE FROM NORTON KANSAS TO LLINCOLN & RETURN 456 MILES AT .24	109.44
10-07	0281830014	KEITH G SEBELIUS	09/01/80	SUPPLIES FOR NORTON OFFICE TAPES AND PADS	13.47
10-07	0281830013	C & P TELEPHONE	08/31/80	TOLL CHARGES	13.59
10-07	0281830011	KAREN REEDY	09/09/80–09/12/80	TRANSPORTATION FROM LINCOLN, NB TO WASHINGTON AND RETURN VIA UNITED AIRLINES	400.00
10-08	0282720010	SOUTHWESTERN BELL	09/17/80–10/16/80	TELEPHONE SERVICE	31.30
10-08	0282720011	SOUTHWESTERN BELL	09/13/80–10/12/80	TELEPHONE SERVICE	25.55
10-14	0288610022	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR DODGE CITY	24.50
10-14	0288610021	HAZELTINE CORPORATION	10/01/80–10/31/80	COUPLER AND H-1200	70.00
10-17	0291900006	IDA MAE FRICK	09/27/80	FOOD, JU EDITORS DAY, TWO TURNPIKE TICKETS	7.30
10-17	0291900007	IDA MAE FRICK	09/09/80–09/27/80	194 MILES FROM SALINA TO WICHITA AT 24¢, SALINA TO LAWRENCE & RETURN 304 MILES AT 24¢	119.52
10-17	0291900003	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR SALINA	20.00
10-17	0291900004	IDA MAE FRICK	09/09/80–09/13/80	AIR TRANSPORTATION FROM WICHITA TO DC VIA TWA AND RETURN	260.50
10-17	0291900005	IDA MAE FRICK	09/09/80	MUNICIPAL AIRPORT, WICHITA	2.50
10-22	0296960001	KEITH G SEBELIUS	04/01/80–12/31/80	SUBSCRIPTION TO MID KAN RURALIST	5.33
10-24	0288610023	KEITH G SEBELIUS	09/30/80	PHOTOGRAPHS FOR PAPERS	74.20
10-24	0298740011	KEITH G SEBELIUS	09/03/80	CONSOLIDATED PRINTING SUPPLIES FOR NORTON	15.88
10-24	0298740012	KEITH G SEBELIUS	09/22/80	MANNING OFFICE SUPPLY FOR NORTON	19.57
10-24	0298420010	C & P TELEPHONE	09/30/80	TOLL CHARGES FOR 225-2715 & 225-8278	6.91

OFFICE OF THE HON. KEITH G SEBELIUS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298740008	SOUTHWESTERN BELL	09/03/80-10/02/80	SEPTEMBER SERVICE FOR NORTON	72.81
10-24	0298740009	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	75.89
10-24	0298740007	C & P TELEPHONE	09/30/80	LOCAL SERVICE PRORATA	41.47
10-28	0301560014	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	12.00
10-30	0302520026	POSTMASTER	10/15/80	POSTAGE FOR OFFICIAL USE	210.00
10-31	0308410029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,704.02
10-31	0303890494	RICHARD D BOYD	10/01/80-10/30/80	CARTER BLDG NORTON KS 67654	92.00
10-31	0305690034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	172.87
10-31	0308630034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		468.93
11-10	0315530015	SOUTHWESTERN BELL	10/13/80-11/12/80	TELEPHONE SERVICE	25.55
11-13	0318510020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR DODGE CITY, KANSAS	24.50
11-13	0318510021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR SALINA, KANSAS	20.00
11-13	0318510022	SOUTHWESTERN BELL	10/17/80-11/16/80	TELEPHONE CHARGES FOR 913-825-5409	31.30
11-19	0324640004	KEITH G SEBELIUS	10/28/80	SUPPLIES FOR NORTON OFFICE #310 APECO PAPER	45.84
11-19	0324710001	KEITH G SEBELIUS	11/01/80	NORTON TO MAPLE GROVE CHURCH & RETURN 27 MILES AT 24¢	6.48
11-19	0324710002	KEITH G SEBELIUS	11/07/80	NORTON TO PHILLIPSBURG & RETURN 66 MILES AT 24¢	15.84
11-19	0324710003	KEITH G SEBELIUS	10/09/80-10/10/80	NORTON TO DODGE CITY & RETURN 300 MILES AT 24¢	72.00
11-19	0324710004	KEITH G SEBELIUS	10/09/80-10/10/80	OVERNIGHT IN DODGE CITY HOLIDAY INN	33.99
11-19	0324710005	KEITH G SEBELIUS	10/02/80	PENNSYLVANIA TURNPIKE ENROUTE HOME	2.10
11-19	0324710006	KEITH G SEBELIUS	10/21/80	NORTON TO LARNED & RETURN ROTARY CLUB 310 MILES AT 24¢	74.40
11-19	0324710007	KEITH G SEBELIUS	10/23/80	NORTON TO ALMENA & RETURN ALMENA STUDY CLUB 25 MILES AT 24¢	6.00
11-19	0324710008	KEITH G SEBELIUS	10/27/80-10/28/80	NORTON TO DODGE CITY & RETURN FIELD OFFICE & PRESENTATION 310 MILES AT 24¢	74.40
11-19	0324710009	KEITH G SEBELIUS	10/27/80-10/28/80	OVERNIGHT IN DODGE CITY SILVER SPUR LODGE	26.78
11-19	0324710010	KEITH G SEBELIUS	10/30/80	NORTON TO HOXIE & RETURN TO SPEAK BEFORE FARM BUREAU 110 MILES AT 24¢	26.40
11-19	0324710012	KEITH G SEBELIUS	11/10/80	KANSAS TURPIKE	1.55
11-19	0324710013	KEITH G SEBELIUS	11/11/80	PENNSYLVANIA TURNPIKE	2.10
11-19	0324800026	KEITH G SEBELIUS	10/11/80-10/12/80	TRAVEL FROM NORTON TO JEWELL, SALINA AND BACK - 410 MILES @ 24¢	98.40
11-19	0324800027	KEITH G SEBELIUS	10/11/80-10/12/80	OVERNIGHT IN SALINA HOLIDAY INN - SALINA, KANSAS	35.70
11-19	0324800028	KEITH G SEBELIUS	10/15/80	NORTON TO HAYS AND RETURN - 190 MILES @ .24 - HUD DEDICATION	45.60
11-19	0324800029	KEITH G SEBELIUS	10/16/80	NORTON TO LENORA AND RETURN - 40 MILES @ 24¢ - SPOKE TO BPW	9.60
11-19	0324800030	KEITH G SEBELIUS	10/17/80	NORTON TO COLBY AND RETURN - 156 MILES @ 24¢ - LEGION AUXILIARY	37.44
11-19	0324640005	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	MAILGRAMS AND TELEGRAMS	57.24
11-19	0324710015	SOUTHWESTERN BELL	10/03/80-11/02/80	TELEPHONE CHARGES FOR NORTON	117.59
11-19	0324710011	KEITH G SEBELIUS	10/01/80-11/12/80	MILEAGE FROM DC TO NORTON, KANSAS & RETURN 2952 MILES AT 24¢	708.48
11-19	0324710014	HAZELTINE CORPORATION	11/01/80	COUPLER & H1200	70.00
11-26	0331460001	C & P TELEPHONE	10/31/80	TOLL CHARGES FOR 225-2715	6.61
11-26	0331460002	C & P TELEPHONE	10/31/80	WASHINGTON SERVICE PRORATES	41.49
11-29	0331890486	RICHARD D BOYD	11/01/80-11/30/80	CARTER BLDG NORTON KS 67654	92.00
11-30	0337400029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,704.02
11-30	0337820034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		100.68
12-08	0340420029	ROBERT E EASTIN	10/01/80	DODGE CITY TO ULYSSES FOR HOME PRODUCT DINNER - 169 MILES @ .24	40.56
12-08	0340420030	ROBERT E EASTIN	10/02/80	DODGE CITY TO NORTON OFFICE AND RETURN - 323 MILES @ .24	77.52
12-08	0340420031	ROBERT E EASTIN	10/17/80	DODGE CITY TO WICHITA TO ATTEND SBA MEETING - 331 MILES @ .24	79.44
12-11	0346670028	GSA, OAD, FINANCE DIVISION	11/18/80	FTS, SALINA	20.00
12-11	0346670029	GSA, OAD, FINANCE DIVISION	11/18/80	FTS, DODGE CITY	24.50
12-11	0346670030	SOUTHWESTERN BELL	11/13/80-12/12/80	NOVEMBER STATEMENT FOR DODGE CITY	25.55

12-12	0347710025	KEITH G SEBELIUS	10/20/80	TELECOPIER PAPER FOR DODGE CITY OFFICE	29.12
12-12	0347660019	SOUTHWESTERN BELL	11/17/80–12/16/80	PHONE SERVICE - SALINAS	31.30
12-12	0347660016	KEITH G SEBELIUS	11/21/80–11/30/80	TRAVEL FROM D.C. TO NORTON AND RETURN VIA RWA, AIR MIDWEST AND UA	618.00
12-12	0347660017	KEITH G SEBELIUS	11/30/80	NORTON TO HAYS AND RETURN 190 MILES AT .24	45.60
12-12	0347660018	KEITH G SEBELIUS	11/30/80	D.C. TO DULLES AND RETURN 60 MILES AT .24	14.40
12-12	0347480027	IBM CORPORATION	08/01/80–10/31/80	COMMUNICATION FEATURE ON MAG CARD PER QUARTER 8/01/80 THROUGH 10/31/80	180.00
12-15	0350800032	IBM CORPORATION	12/01/80–12/31/80	COMMUNICATIONS FEATURE FOR IBM MAG CARD	64.00
12-18	0353710023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	DODGE CITY KS 00000	642.00
12-18	0353710024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SALINA KS 00000	685.00
12-22	0357810017	ROBERT E EASTIN	12/04/80	TOPEKA TO WICHITA AND BACK TO DODGE CITY, 373 MILES @ 24¢	89.52
12-22	0357810018	ROBERT E EASTIN	12/04/80	LUNCHEON FOR GENE AT HOLIDAY INN, WHICHITA	4.05
12-22	0357810019	ROBERT E EASTIN	12/03/80–12/04/80	LODGING AT HOLIDAY INN, WICHITA	42.80
12-22	0357810021	ROBERT E EASTIN	11/21/80–11/22/80	DODGE CITY TO HAYS TO NORTON AND RETURN, 356 MILES @ 24¢	85.44
12-22	0357810022	ROBERT E EASTIN	11/21/80–11/22/80	LODGING AT NORTON HILLCREST MOTEL	15.60
12-22	0357810023	ROBERT E EASTIN	12/01/80–12/03/80	DODGE CITY TO TOPEKA TO DC AIRPORT TO TOPEKA, 439 MILES @ 24¢	105.36
12-22	0357810024	ROBERT E EASTIN	12/01/80–12/03/80	BREAKFAST AT HOWARD JOHNSON PLUS TELEPHONE CALL TO DC AND PARKING AT AIRPORT	7.34
12-22	0357810025	ROBERT E EASTIN	12/01/80–12/04/80	TOLL TO KC AND TO WICHITA	5.55
12-22	0357810020	HAZELTINE CORPORATION	12/01/80–12/04/80	COUPLER AND H1200	70.00
12-31	1005600029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,704.02
12-31	0365890477	RICHARD D BOYD	12/01/80–12/30/80	CARTER BLDG NORTON KS 67654	92.00
12-31	1002700020	KEITH G SEBELIUS	12/14/80	MILEAGE FROM NORTON, KS TO HAYS, KS 95 MILES AT 24¢	22.80
12-31	0366850022	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH MESSAGES FOR MONTH OF NOVEMBER (MAILGRAMS)	66.64
12-31	1003810025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	172.97
12-31	1002700019	KEITH G SEBELIUS	12/06/80–12/07/80	MILEAGE FROM WASHINGTON, DC TO NORTON, KS 1,322 MILES AT 24¢ A MILE	317.28
12-31	1002700021	KEITH G SEBELIUS	12/14/80	TRAVEL FROM HAYS, KS TO KANSAS CITY TO DC VIA AIR MIDWEST & UA	328.00
12-31	1002700022	KEITH G SEBELIUS	12/14/80	MILEAGE FROM DULLES AIRPORT TO DC 30 MILES AT 24¢	7.20
12-31	1005750032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		104.24
				TOTAL	**14,208.91**

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

10-07	0281800011	MARK SMITH	09/18/80	PURCHASE OF A BOOK –US SOVIET MILITARY BALANCE– FOR OFFICIAL PURPOSES	21.95
10-07	0281550002	JOHN F SEIBERLING	09/26/80	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TVL TO DIST 10 MI.	2.40
10-07	0281550003	JOHN F SEIBERLING	09/28/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
10-15	0289500012	TE BETSY CUTHBERTSON BOL	09/29/80	OFFICIAL TRAVEL TO THE 14TH DISTRICT: HOTEL ROOM FOR ONE NIGHT, CASCADE HOLIDAY INN, AKRON	29.70
10-15	0289500013	TE BETSY CUTHBERTSON BOL	09/29/80	LIMO FROM CLEVELAND HOPKINS AIRPORT TO CASCADE HOLIDAY INN	8.75
10-15	0289500014	TE BETSY CUTHBERTSON BOL	09/30/80	TAXI, NATIONAL AIRPORT - HOME	9.25
10-15	0289500015	TE BETSY CUTHBERTSON BOL	09/29/80	MILEAGE, HOME TO NATIONAL AIRPORT 30 MI @ .24	7.20
10-31	0308410030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		619.72
10-31	0305690035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	200.37
10-31	0308630011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		93.25
11-10	0315840013	COMPUTER DEVICES, INC	10/01/80	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON, DC OFFICE	70.00
11-12	0317530016	AVIS RENT A CAR	09/05/80–09/07/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	58.49
11-12	0317530017	AVIS RENT A CAR	09/11/80–09/14/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	94.89
11-12	0317530018	AVIS RENT A CAR	09/26/80–09/28/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	63.41
11-12	0317530019	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	CONSTITUENT LUNCHEON	38.85
11-12	0317730003	DISTRICT LITHOGRAPH COMPANY	09/11/80	100 COPIES OF –WORLD MILITARY EXPENDITURES–	200.00
11-12	0317730004	ATLAS PHOTO COMPANY	09/22/80	50-8X10 PRINTS FOR OFFICIAL USE	19.31
11-12	0317730006	NATIONAL JOURNAL REPORTS	01/01/80–12/31/80	ONE YEAR RENEWAL OF SUBSCRIPTION	415.00
11-12	0317730007	NATIONAL JOURNAL REPORTS	09/29/80	TWO BINDERS TO HOLD NATIONAL JOURNAL FOR ONE YEAR	24.00
11-12	0317730008	LARAINE DUNCAN	10/27/80	AKRON, OH - CLEVELAND, OH TRAVEL BY PRIVATE AUTO FOR –IMMIGRATION WORKSHOP– (70 MI AT 24¢/MI)	16.80
11-12	0317730009	LARAINE DUNCAN	10/27/80	LUNCH ON THE DAY OF THE –IMMIGRATION WORKSHOP–	3.00
11-12	0317730010	LARAINE DUNCAN	10/27/80	PARKING FOR –IMMIGRATION WORKSHOP–	4.00
11-12	0317730011	ARMY TIMES PUBLISHING CO	12/01/80–12/01/81	ONE YEAR RENEWAL OF SUBSCRIPTION	26.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN F SEIBERLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317730012	BULLETIN OF THE ATOMIC SCIENTISTS	11/01/80–11/01/81	ONE YEAR RENEWAL OF SUBSCRIPTION	17.55
11-12	0317730013	DISARMAMENT TIMES	01/01/81–12/01/81	ONE YEAR RENEWAL OF SUBSCRIPTION	5.00
11-12	0317730014	THE WALL STREET JOURNAL	12/12/80–12/12/81	ONE YEAR RENEWAL OF SUBSCRIPTION	63.00
11-12	0317730002	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY CHARGE FOR EQUIPMENT & TOLL CHARGES IN DISTRICT OFFICE	200.70
11-12	0317730005	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/80	ANSWERING SERVICE	33.50
11-12	0317730001	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, DC OFFICE	60.00
11-19	0324640009	NORTHWEST AIRLINES INC	10/01/80–10/30/80	FINANCE CHARGE ON BILL DATED 11-01-80	3.78
11-19	0324640007	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/01/80–11/30/80	MONTHLY BASE RATE AND ONE TRACER	33.00
11-19	0324640008	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN DISTRICT OFFICE	200.70
11-19	0324640012	C & P TELEPHONE	08/31/80	MONTHLY LONG DISTANCE CHARGE FOR WASHINGTON, D.C. OFFICE	73.82
11-19	0324640013	C & P TELEPHONE	09/30/80	MONTHLY LONG DISTANCE CHARGE FOR WASHINGTON, D.C. OFFICE	95.40
11-19	0324710016	NORTHWEST AIRLINES INC	08/22/80–08/24/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	168.00
11-19	0324710017	NORTHWEST AIRLINES INC	09/05/80–09/07/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	109.00
11-19	0324710018	NORTHWEST AIRLINES INC	09/11/80–09/14/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	100.50
11-19	0324710019	NORTHWEST AIRLINES INC	09/26/80–09/28/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	109.00
11-19	0324710020	NORTHWEST AIRLINES INC	09/29/80–09/30/80	R/T AIRFARE FOR A STAFF (BETSY BULTE) MEMBER FROM WASH TO DIST (CLEVELAND, OH) & RTN FOR A MTG W/CONST.	168.00
11-19	0324640006	COMPUTER DEVICES, INC	11/01/80–11/30/80	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON, D.C. OFFICE	70.00
11-19	0324640010	C & P TELEPHONE	08/31/80	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON, D.C. OFFICE	49.21
11-19	0324640011	C & P TELEPHONE	09/30/80	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON, D.C. OFFICE	49.21
11-21	0326750018	COMMUNITY DEVELOPMENT SERVICES, INC	01/01/81–12/31/81	ONE YEAR RENEWAL OF COMMUNITY DEVELOPMENT DIGEST	147.00
11-21	0326750017	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, DC OFFICE	60.00
11-26	0331460003	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY CHARGE FOR LOCAL SERVICE & EQUIPMENT IN THE WASHINGTON, D.C. OFFICE	49.22
11-26	0331460005	MARY ANNE WALSH	11/07/80–11/10/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	103.50
11-26	0331460006	MARY ANNE WALSH	11/07/80	PVT AUTO TRANS TO/FM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT 40 MI @ .24/MI.	9.60
11-26	0331460007	MARY ANNE WALSH	11/10/80	PVT AUTO TRANS TO/FM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT 40 MI @ .24/MI.	9.60
11-30	0337400030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		619.72
11-30	0337820011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		170.11
12-08	0340510001	LARAINE DUNCAN	11/17/80	ROUND TRIP FROM AKRON TO CLEVELAND BY AUTO ON OFFICIAL BUSINESS (70 MILES @ .24 PER MILE)	16.80
12-08	0340510002	THE SUBURBANITE	12/01/80–12/31/81	ANNUAL SUBSCRIPTION FOR WASHINGTON DC OFFICE	5.00
12-11	0346430014	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	154.95
12-13	0348740029	C & P TELEPHONE	10/31/80	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	81.97
12-13	0348740028	COMPUTER DEVICES, INC	12/01/80	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON, DC OFFICE	70.00
12-15	0350780027	JOHN F SEIBERLING	11/25/80	KODAK PROCESSING FOR PHOTOGRAPHS TO BE USED FOR OFFICIAL PURPOSES	85.39
12-15	0350780023	JOHN F SEIBERLING	10/05/80–11/06/80	TRAVEL TO DISTRICT (BATH, OHIO) & RETURN BY PRIVATE AUTO AT 24¢ PER MILE (720 MILES)	172.80
12-15	0350780024	JOHN F SEIBERLING	10/05/80–11/06/80	TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) & RETURN BY PRIVATE AUTO	9.50
12-15	0350780025	JOHN F SEIBERLING	11/21/80	PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASH IN CONN W/TVL TO DISTRICT 10 MI AT 24¢.	2.40
12-15	0350780026	JOHN F SEIBERLING	11/26/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
12-16	0351460030	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/01/80	MONTHLY BASE RATE AND ONE TRACER	33.50
12-18	0353710025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	AKRON OH 00000	4,134.00
12-18	0353670026	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	15.00
12-19	0354600015	JOHN F SEIBERLING	11/21/80–11/26/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	164.68
12-29	0359800001	AKRON BEACON JOURNAL	01/03/81–01/02/82	ANNUAL SUBSCRIPTION RENEWAL	52.00

12-29	0359800002	FALLS NEWS-PRESS	12/01/80-12/31/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE FALLS NEWS-PRESS	12.00
12-29	0359800003	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASH, DC OFFICE	60.00
12-31	1005600030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		619.72
12-31	0366410029	JOHN F SEIBERLING	12/12/80	KODAK PROCESSING FOR PHOTOGRAPHS TO BE USED FOR OFFICIAL PURPOSES	18.87
12-31	0366420011	AVIS RENT A CAR	12/05/80-12/07/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	58.39
12-31	1003670017	THE SUBURBANITE	01/01/81-01/01/82	RENEWAL OF YEARLY SUBSCRIPTION	5.00
12-31	1003810026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	200.47
12-31	0366420009	JOHN F SEIBERLING	12/05/80	PRIVATE AUTO TRANSPORTATION TO/FROM NAT'L A/P WASHINGTON IN CONN WITH TVL TO DIST @ .24 A MI (10 MIS.).	2.40
12-31	0366420010	JOHN F SEIBERLING	12/07/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
12-31	1005750010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		3,623.62
				TOTAL	**14,423.92**

ADJUSTMENTS/REFUNDS

09-09	0330990005	UNITED AIR LINES	09/03/80	REFUND DUE TO FINANCE CHARGE BILLED IN ERROR	(3.15)
				TOTAL	**(3.15)**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

10-07	0281830015	R, JR. F. JAMES SENSENBRENNE	07/02/80-07/14/80	FOR CAR RENTAL WHILE IN DISTRICT (MILWAUKEE, WI)	152.04
10-07	0281830016	R, JR. F. JAMES SENSENBRENNE	07/18/80-07/20/80	FOR CAR RENTAL WHILE IN DISTRICT (MILWAUKEE, WI)	28.05
10-07	0281830017	R, JR. F. JAMES SENSENBRENNE	08/01/80-08/17/80	FOR CAR RENTAL WHILE IN DISTRICT (MILWAUKEE, WI)	185.43
10-07	0281830018	R, JR. F. JAMES SENSENBRENNE	08/22/80-08/24/80	FOR CAR RENTAL WHILE IN DISTRICT (MILWAUKEE, WI)	27.15
10-07	0281830019	R, JR. F. JAMES SENSENBRENNE	08/28/80-09/02/80	FOR CAR RENTAL WHILE IN DISTRICT (MILWAUKEE, WI)	46.02
10-07	0281450023	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	FOR COMPUTER SERVICES	55.00
10-14	0288610024	THE WEST BEND NEWS	10/14/80-10/14/81	RENEWAL OF SUBSCRIPTION TO WEST BEND NEWS FOR DISTRICT OFFICE	45.00
10-14	0288610025	SCHWAAB, INC	09/22/80	FOR PERMA STAMP TO BE USED IN DISTRICT OFFICE	12.50
10-28	0301910028	CONGRESSIONAL PHOTO SHOPPE	08/04/80	FOR FILM PROCESSING	3.79
10-28	0301910029	CONGRESSIONAL PHOTO SHOPPE	08/12/80	FOR FILM PROCESSING	2.50
10-28	0301910030	ROBERT MILLER	08/20/80-09/29/80	205 MILES OF DIST TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	41.00
10-28	0301910043	ROBERT MILLER	09/22/80	FOR PARKING WHILE ON DISTRICT OFFICE BUSINESS	2.25
10-28	0301480003	WISCONSIN TELEPHONE COMPANY	09/01/80-09/30/80	FOR PHONES IN DISTRICT OFFICE	124.30
10-28	0301910032	GSA, OAD, FINANCE DIVISION	09/18/80	FOR PHONES IN DISTRICT OFFICE	84.50
10-28	0301480004	STAR PLAN DATA PROCESSING INC	09/01/80-09/30/80	FOR DATA PROCESSING SERVICES IN SEPTEMBER	284.35
10-31	0308410031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,587.25
10-31	0303890495	GROOTEMAAT CORPORATION	10/01/80-10/30/80	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
10-31	0305820015	NEWS-GRAPHIC INC	11/01/80-11/01/81	FOR RENEWAL OF SUBSCRIPTION TO NEWS GRAPHIC PILOT FOR DISTRICT OFFICE	7.50
10-31	0305820016	BROOKFIELD STATIONERS OFFICE SUPPLIES	10/06/80	FOR PRINTING OF STATIONERY	15.40
10-31	0304530012	C & P TELEPHONE	09/01/80-09/30/80	FOR LONG DISTANCE TELEPHONE CALLS IN WASHINGTON OFFICE	2.67
10-31	0305460023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	225.47
10-31	0308630035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		898.84
11-10	0315760001	WATERLOO COURIER	11/19/80-11/19/81	FOR RENEWAL OF SUBSCRIPTION TO THE WATERLOO COURIER FOR DISTRICT OFFICE	8.00
11-19	0324670022	SUSSEX SUN	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION TO SUSSEX SUN FOR DISTRICT OFFICE	7.00
11-19	0324670023	LAKE COUNTRY REPORTER, INC	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION TO LAKE COUNTRY REPORTER FOR DISTRICT OFFICE	12.00
11-19	0324670027	THE LAKE MILLS LEADER	11/02/80-11/02/81	FOR RENEWAL OF SUBSCRIPTION TO THE LAKE MILLS LEADER FOR DISTRICT OFFICE	7.00
11-19	0324670026	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FOR PHONES IN DISTRICT OFFICE	84.50
11-19	0324670024	R, JR. F. JAMES SENSENBRENNE	11/06/80-11/07/80	FOR TRIP TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI) BY PRIVATE AUTO -- 813 MILES AT .20/MILE.	162.60
11-19	0324670025	R, JR. F. JAMES SENSENBRENNE	11/06/80-11/07/80	TOLLS PAID ON TRIP TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI) BY PRIVATE AUTO	8.85
11-19	0324640014	STAR PLAN DATA PROCESSING INC	10/01/80-10/31/80	FOR DATA PROCESSING SERVICES IN OCTOBER	1,655.06
11-19	0324670028	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	FOR DATA PROCESSING SERVICES	55.00
11-21	0326750019	WISCONSIN TELEPHONE COMPANY	10/01/80-10/31/80	FOR PHONES IN DISTRICT OFFICE	124.83
11-26	0331460004	ALAN D. JABERG	11/13/80	FOR STATIONERY SUPPLIES	18.29
11-29	0331890487	GROOTEMAAT CORPORATION	11/01/80-11/30/80	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-30	0337400031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,587.25
11-30	0337820035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(1,034.15)
12-08	0340470005	OZAUKEE PRESS	10/31/80–10/31/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	9.00
12-08	0340470006	THE BANNER PRINTING CO	11/01/80–11/01/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	10.00
12-08	0340510004	HARTFORD TIMES-PRESS	12/01/80–12/31/81	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT (MILWAUKEE, WI)	10.00
12-08	0340510003	C & P TELEPHONE	10/01/80–10/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	1.97
12-12	0347480028	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FOR TELEPHONE SERVICE IN DISTRICT OFFICE	75.20
12-12	0347480029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	FOR COMPUTER SERVICES	55.00
12-21	0355460013	NEWSPAPERS, INC	12/31/80–12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE TO MILWAUKEE SENTINEL	75.00
12-21	0355460032	THE INDEX	12/01/80–12/31/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE TO THE INDEX	7.00
12-29	0359800004	THOMAS J LANKFORD	09/04/80–09/19/80	PRINTING SERVICES, 3 LETTERS	222.60
12-29	0359800005	THOMAS J LANKFORD	11/13/80–11/24/80	PRINTING SERVICES	490.52
12-29	0359800006	THOMAS J LANKFORD	12/01/80	PRINTING SERVICES	207.93
12-29	0359800007	IBM	06/28/80	FOR SERVICING ON IBM SYSTEM 6 OVER WEEKEND	101.82
12-29	0359800008	MUKWONAGO CHIEF	12/21/80–12/21/81	RENEWAL OF SUBSCRIPTION TO THE MUKWONAGO CHIEF FOR THE DIST OFFICE	9.00
12-29	0359800009	NEWSPAPERS INC	12/23/80	RENEWAL OF SUBSCRIPTION TO MILWAUKEE SENTINEL FOR THE DIST OFFICE	30.20
12-31	1005600031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,587.25
12-31	0365890478	GROOTEMAAT CORPORATION	12/01/80–12/30/80	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
12-31	0366850023	NEWSPAPERS, INC	01/04/81–01/04/82	TO RENEW SUBSCRIPTION TO THE MILWAUKEE JOURNAL FOR WASHINGTON OFFICE	180.00
12-31	0366850024	FEDERAL EXPRESS CORP	11/12/80	FOR MAILING OF COMPUTERIZED LISTS	111.70
12-31	0366850025	CONGRESSIONAL QUARTERLY INC	01/01/81–01/01/82	RENEWAL OF SUBSCRIPTION TO CQ	385.50
12-31	0366410030	WISCONSIN TELEPHONE COMPANY	11/01/80–11/30/80	DISTRICT OFFICE PHONE FOR NOVEMBER	124.80
12-31	1003750024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	225.59
12-31	1005750033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,030.15
				TOTAL	**17,244.97**

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

10-06	0280510006	MARTIN MEEHAN	08/25/80–09/18/80	REIMBURSEMENT FOR MILEAGE & TOLLS 295 X .24	86.40
10-06	0280510007	DIANNE TYLUS	07/01/80–08/31/80	REIMBURSEMENT FOR LAWRENCE EAGLE TRIBUNE (JULY-AUGUST)	10.50
10-06	0280510008	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST	8.90
10-09	0283400010	EVANS CLEANING SERVICE	06/01/80–08/31/80	CLEANING SERVICE FOR LOWELL OFFICE	210.00
10-09	0283400009	NEW ENGLAND TELEPHONE	07/29/80–08/28/80	TELEPHONE SERVICE FOR LEXINGTON LINE	114.27
10-09	0283400013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICES	270.18
10-09	0283400014	NEW ENGLAND TELEPHONE	08/13/80	TELEPHONE SERVICE FOR LOWELL OFFICE	165.30
10-09	0283400015	NEW ENGLAND TELEPHONE	08/13/80–09/12/80	TELEPHONE SERVICE FOR LOWELL OFFICE	40.59
10-09	0283400016	NEW ENGLAND TELEPHONE	08/13/80–09/12/80	TELEPHONE SERVICE FOR LOWELL OFFICE	43.11
10-09	0283400011	BEDFORD COMPUTER SYSTEMS INC	10/07/80–11/06/80	COMPUTER SERVICE FOR LOWELL OFFICE FOR OCTOBER	345.00
10-09	0283400012	BEDFORD COMPUTER SYSTEMS INC	10/07/80–11/06/80	COMPUTER SERVICE FOR WASHINGTON OFFICE FOR OCTOBER	825.00
10-21	0295500022	DELTA AIRLINES, INC	07/31/80	WASHINGTON-BOSTON FOR MEMBER	100.00
10-21	0295500023	DELTA AIRLINES, INC	07/28/80	BOSTON-WASHINGTON FOR MEMBER	108.00
10-21	0295500024	DELTA AIRLINES, INC	08/18/80	BOSTON-WASHINGTON FOR MEMBER	100.00
10-21	0295500025	DELTA AIRLINES, INC	08/21/80	WASHINGTON-BOSTON FOR MEMBER	100.00
10-21	0295500026	DELTA AIRLINES, INC	08/24/80	BOSTON-WASHINGTON FOR MEMBER	100.00

10-21	0295500027	DELTA AIRLINES, INC	08/24/80	WASHINGTON-BOSTON FOR MEMBER	100.00
10-21	0295500028	DELTA AIRLINES, INC	08/26/80	BOSTON-WASHINGTON FOR MEMBER	100.00
10-28	0301650008	BAY STATE TRUST	08/20/80–09/19/80	ELECTRICITY FOR LAWRENCE DISTRICT OFFICE	68.89
10-28	0301650010	NATIONAL NEWS AGENCY	10/01/80–12/30/80	NEW YORK TIMES DELIVERY TO OFFICE-DAILY	37.50
10-28	0301580025	NEW ENGLAND TELEPHONE	08/29/80–09/28/80	TELEPHONE SERVICE FOR LAWRENCE 617/683-5313	111.85
10-28	0301580026	NEW ENGLAND TELEPHONE	08/29/80–09/28/80	TELEPHONE SERVICE FOR LAWRENCE 617/683-5314	38.64
10-28	0301580027	NEW ENGLAND TELEPHONE	08/29/80–09/28/80	TELEPHONE SERVICE FOR LAWRENCE 617-683-5327	36.85
10-28	0301650009	JAMES A. KAITZ	10/02/80	REIMBURSEMENT FOR POSTAGE (FEDERAL EXPRESS)	20.00
10-30	0302750014	SUTTON TRAVEL SERVICE, INC.	08/14/80	BOSTON-PITTSBURGH-BOSTON TRAVEL FOR CONGRESSMAN TO ATTEND MEETING ON LOWELL HOTEL	241.00
10-30	0302750016	EVANS CLEANING SERVICE	09/01/80–09/30/80	CLEANING SERVICE FOR LOWELL OFFICE FOR SEPTEMBER	70.00
10-30	0302750017	ANGELO GUELI SPRING WATER CO.	08/01/80–09/30/80	SPRING WATER FOR LAWRENCE FOR AUGUST/SEPTEMBER PLUS CUPS	16.00
10-30	0302750013	NEW ENGLAND TELEPHONE	08/29/80–09/28/80	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL OFFICE	114.39
10-30	0302750015	C & P TELEPHONE	09/30/80	LONG DISTANCE CHARGES FOR SEPTEMBER	71.61
10-31	0308410032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	352.00
10-31	0303890496	EMMANUE & MARY PSALEDAKIS	10/01/80–10/30/80	352 MERRIMACK LOWELL MA 01844	425.00
10-31	0303890497	BAY STATE TRUST	10/01/80–10/30/80	11 LAWRENCE STREET LAWRENCE MA 01840	650.00
10-31	0303890498	BLUE RIBBON AUTOMOTIVE	10/01/80–10/30/80	MOBILE 00000	375.00
10-31	0304530016	NORTHERN MIDDLESEX C OF C & INDUSTRY	02/21/80	LUNCHEON RESERVATION FOR DAVID MCGINN (CARLIN LUNCH)	6.00
10-31	0304530017	AMOCO OIL COMPANY	08/15/80–08/31/80	GAS FOR MOBILE OFFICE	46.00
10-31	0304530018	WOMEN'S EDUCATIONAL AND INDUSTRIAL UNION	04/24/80	–LEVELS OF CARE/FACILITIES IN MASS–; 2 COPIES @ $4 EACH PLUS POSTAGE	8.81
10-31	0304530013	NEW ENGLAND TELEPHONE	07/29/80–08/28/80	TELEPHONE SERVICE FOR LAWRENCE 617/683-5313	125.85
10-31	0304530014	NEW ENGLAND TELEPHONE	07/29/80–08/28/80	TELEPHONE SERVICE FOR LAWRENCE 617/683-5314	37.71
10-31	0304530015	NEW ENGLAND TELEPHONE	07/29/80–08/28/80	TELEPHONE SERVICE FOR LAWRENCE 617/683-5327	42.93
10-31	0305620030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	178.02
10-31	0308630012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80	.....	119.40
11-10	0310810001	DIANNE TYLUS	08/30/80–09/30/80	REIMB FOR MILEAGE, 175 MILES @ 20¢ PER MILE	35.00
11-10	0310810002	PATRICIA MELVIN	09/11/80–09/23/80	REIMB FOR MILEAGE, 84 MILES @ 20¢ PER MILE	16.80
11-10	0310810003	MARTIN MEEHAN	09/18/80–09/25/80	REIMB FOR MILEAGE, 161 MILES @ 20¢ PER MILE, PLUS TOLLS	33.40
11-10	0310810004	DIANNE TYLUS	08/01/80–08/31/80	REIMB FOR MILEAGE, 65 MILES @ 20¢ PER MILE	13.00
11-10	0310810005	PATRICIA MELVIN	08/01/80–08/31/80	REIMB FOR MILEAGE, 204 MILES @ 20¢ PER MILE, PLUS TOLLS	41.40
11-10	0310810006	MARY LANIA	08/29/80	REIMB FOR MILEAGE, 56 MILES @ 20¢ PER MILES	11.20
11-10	0310810007	ELAINE M DUBE	08/01/80–08/31/80	REIMB FOR MILEAGE, 192 MILES @ 20¢ PER MILE	38.40
11-10	0310810008	SHELIA CLEMON-KARP	08/01/80–08/31/80	REIMB FOR MILEAGE, 198 MILES @ 20¢ PER MILE	39.60
11-10	0310810009	GSA, OAD, FINANCE DIVISION	07/18/80	FTS SERVICE FOR DISTRICT OFFICES	264.18
11-10	0310810010	BEDFORD COMPUTER SYSTEMS INC.	11/07/80–12/06/80	COMPUTER RENTAL FOR DC OFFICE	825.00
11-10	0310810011	BEDFORD COMPUTER SYSTEMS INC.	11/07/80–12/06/80	COMPUTER RENTAL OF LOWELL OFFICE	345.00
11-12	0317730015	NEW ENGLAND TELEPHONE	09/13/80–10/12/80	TELEPHONE SERVICE FOR LOWELL	145.48
11-12	0317730016	NEW ENGLAND TELEPHONE	09/13/80–10/12/80	TELEPHONE SERVICE FOR LOWELL	40.25
11-12	0317730017	NEW ENGLAND TELEPHONE	09/13/80–10/12/80	TELEPHONE SERVICE FOR LOWELL	50.98
11-14	0319400025	R. L. POLK & COMPANY	10/16/80	GREATER LAWRENCE DIRECTORY 1980	99.00
11-14	0319400026	GREATER LAWRENCE CHAMBER OF COMMERCE	10/27/80	ECON. DEV. CONFERENCE RESERVATION FOR D. MCGINN	14.00
11-14	0319400027	BAY STATE TRUST	09/20/80–10/21/80	ELECTRICITY FOR LAWRENCE OFFICE	47.10
11-14	0319400028	M/M ARNOLD COSTA	10/02/80–10/30/80	CLEANING SERVICE FOR LAWRENCE OFFICE	75.00
11-14	0319400029	AMOCO OIL COMPANY	09/04/80–09/20/80	GAS FOR MOBILE OFFICE	66.30
11-14	0319400018	DELTA AIRLINES, INC	08/28/80	WASHINGTON-BOSTON FOR MEMBER	100.00
11-14	0319400019	DELTA AIRLINES, INC	09/09/80	BOSTON-WASHINGTON FOR MEMBER	100.00
11-14	0319400020	DELTA AIRLINES, INC	09/10/80	WASHINGTON-BOSTON FOR MEMBER	100.00
11-14	0319400021	DELTA AIRLINES, INC	09/11/80	BOSTON-WASHINGTON FOR MEMBER	100.00
11-14	0319400022	DELTA AIRLINES, INC	09/12/80	WASHINGTON-BOSTON FOR MEMBER	100.00
11-14	0319400023	DELTA AIRLINES, INC	09/19/80	WASHINGTON-BOSTON FOR MEMBER	106.00
11-14	0319400024	DELTA AIRLINES, INC	09/20/80	BOSTON-WASHINGTON FOR MEMBER	106.00
11-19	0324710021	JAMES M SHANNON	11/10/80	REIMBURSEMENT FOR PURCHASE OF SCHICK BOOK ON THE BUDGET PROCESS	29.15
11-19	0324710022	DIANNE TYLUS	09/01/80–10/31/80	REIMBURSEMENT FOR LAWRENCE EAGLE TRIBUNE FOR SEPT. - OCT.	10.75
11-19	0324710023	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICES	273.87
11-29	0331890488	EMMANUE & MARY PSALEDAKIS	11/01/80–11/30/80	352 MERRIMACK LOWELL MA 01844	425.00
11-29	0331890489	BAY STATE TRUST	11/01/80–11/30/80	11 LAWRENCE STREET LAWRENCE MA 01840	650.00
11-29	0331890490	BLUE RIBBON AUTOMOTIVE	11/01/80–11/30/80	MOBILE 00000	375.00

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337400032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		352.00
11-30	0337820012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		85.84
12-08	0340510010	EVANS CLEANING SERVICE	10/01/80-10/31/80	CLEANING SERVICE FOR LOWEL OFFICE	70.00
12-08	0340510011	AMOCO OIL COMPANY	09/26/80-10/17/80	GAS FOR MOBILE OFFICE	66.00
12-08	0340510038	M/M ARNOLD COSTA	09/01/80-09/30/80	CLEANING SERVICE FOR LAWRENCE OFFICE FOR SEPTEMBER	60.00
12-08	0340510005	NEW ENGLAND TELEPHONE	09/29/80 10/28/80	TELEPHONE SERVICE FOR LAWRENCE	119.38
12-08	0340510006	NEW ENGLAND TELEPHONE	09/29/80-10/28/80	TELEPHONE SERVICE FOR LAWRENCE	35.81
12-08	0340510007	NEW ENGLAND TELEPHONE	09/29/80-10/28/80	TELEPHONE SERVICE FOR LAWRENCE	42.43
12-08	0340510008	NEW ENGLAND TELEPHONE	09/29/80 10/28/80	TELEPHONE SERVICE FOR LEXINGTON LINE	113.97
12-08	0340510009	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE CHARGE FOR OCTOBER	84.12
12-09	0344640019	POSTMASTER	11/14/80	POSTAGE STAMPS (100)	15.00
12-12	0347480030	BEDFORD COMPUTER SYSTEMS INC	12/07/80-01/06/81	COMPUTER RENTAL FOR LOWELL	345.00
12-12	0347480031	BEDFORD COMPUTER SYSTEMS INC	12/07/80-01/06/81	COMPUTER RENTAL FOR WASHINGTON	825.00
12-31	1005600032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		(208.00)
12-31	0365890479	EMMANUE & MARY PSALEDAKIS	12/01/80-12/30/80	352 MERRIMACK LOWELL MA 01844	425.00
12-31	0365890480	BAY STATE TRUST	12/01/80-12/30/80	11 LAWRENCE STREET LAWRENCE MA 01840	650.00
12-31	0365890481	BLUE RIBBON AUTOMOTIVE	12/01/80-12/30/80	MOBILE 00000	375.00
12-31	1002700023	BAY STATE TRUST	10/22/80-11/20/80	ELECTRICITY FOR LAWRENCE OFFICE	42.63
12-31	1002700026	NATIONAL JOURNAL REPORTS	12/01/80	RENEWAL OF SUBSCRIPTION	415.00
12-31	1003600018	ANDOVER INN	11/21/80	10 BREAKFASTS FOR LAWRENCE STRATEGY MEETING 10-26-80	40.03
12-31	1003600019	M/M ARNOLD COSTA	11/06/80 11/27/80	CLEANING SERVICE FOR LAWRENCE OFFICE FOR NOVEMBER	60.00
12-31	1003600020	BAY STATE NEWS & CHOCOLATE SHOPPE	11/03/80-11/28/80	PURCHASE OF LAWRENCE EAGLE TRIBUNE	4 50
12-31	1003600021	THE WALL STREET JOURNAL	12/10/80 12/09/81	RENEWAL OF SUBSCRIPTION TO WSJ FOR 1 YEAR	63 00
12-31	1002700024	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER	42.78
12-31	1003600017	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICE	270.18
12-31	1003800016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	178.14
12-31	1002700025	BEDFORD COMPUTER SYSTEMS INC	11/14/80	SOUND CONTROL UNIT FOR COMPUTER TERMINAL	400.00
12-31	1005750011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		3,792.50
				TOTAL	**19,462.87**

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

10-08	0282720014	ELIZABETH HINSHAW	09/06/80	OFFICIAL MILEAGE IN 10TH DISTRICT, 179 MILES AT 20¢	35.80
10-08	0282720015	ELIZABETH HINSHAW	09/03/80	OFFICIAL MILEAGE IN 10TH DISTRICT, 136 MILES AT 20¢	27.20
10-08	0282720016	ELIZABETH HINSHAW	03/22/80-06/10/80	MISC. EXPENSES FOR DISTRICT OFFICE: FOR PAPER TOWELS & LIGHT BULBS; OFFICE KEYS; ELECTRICAL ADAPTER.	7.27
10-08	0282720017	MARGARET PIVER	08/01/80-08/31/80	JANITORIAL SERVICES TO MUNCIE OFFICE, AUGUST 1980	75.00
10-08	0282720018	MARGARET PIVER	09/01/80-09/30/80	JANITORIAL SERVICE FOR DISTRICT OFFICE, MONTH OF SEPTEMBER	75.00
10-08	0282730001	SAVIN BUSINESS MACHINES	07/31/80-08/30/80	METER USAGE CHARGE FOR SAVIN 770 COPIER, WASHINGTON OFFICE	9.00
10-08	0282730002	ATLAS PHOTO COMPANY	09/02/80	100 8X10 PHOTOGRAPHS	28.59
10-08	0282730011	BERNE TRI WEEKLY NEWS	09/21/80-09/20/81	1 YEAR SUBSCRIPTION AT $21.00	21.00
10-08	0282730012	ANDERSON NEWSPAPERS	09/16/80-09/15/81	1 YEAR SUBSCRIPTION TO BULLETIN	50.00
10-08	0282730013	DAVID R RAMAGE	09/19/80	PRINT 10,000 SHEETS PRESS RELEASE PAPER	115.10
10-08	0282730015	CAROL L TRIMMER	09/12/80	OFFICIAL MILEAGE IN 10TH DISTRICT 158 MILES AT 20¢	31.60

10-08	0282730003	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE SERVICE FOR MUNCIE OFFICE, FEBRUARY 1980	272.47
10-08	0282730004	GSA, OAD, FINANCE DIVISION	03/18/80	FTS PHONE SERVICE FOR MUNCIE OFFICE, MARCH 1980	216.20
10-08	0282730005	GSA, OAD, FINANCE DIVISION	04/18/80	FTS PHONE SERVICE FOR MUNCIE OFFICE, APRIL 1980	242.67
10-08	0282730006	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR MUNCIE OFFICE, MAY 1980	223.28
10-08	0282730007	GSA, OAD, FINANCE DIVISION	06/18/80	FTS TELEPHONE SERVICE FOR MUNCIE OFFICE, JUNE 1980	170.78
10-08	0282730008	GSA, OAD, FINANCE DIVISION	07/18/80	FTS TELEPHONE SERVICE FOR MUNCIE OFFICE, JULY 1980	179.92
10-08	0282730009	GSA, OAD, FINANCE DIVISION	08/18/80	FTS TELEPHONE SERVICE FOR MUNCIE OFFICE, AUGUST 1980	141.60
10-08	0282730010	ALANTHUS DATA COMMUNICATIONS CORP.	09/12/80	LEASE CRT & COUPLERS, SEPT. 1980	73.00
10-08	0282730014	DIALCOM, INCORPORATED	09/15/80	COMPUTER SERVICES-DUAL ACCESS DURING AUGUST 1980	50.12
10-09	0283400018	FORLENZA MCGRATH ASSOC.	08/01/80–08/31/80	RADIO NEWS SERVICE, AUGUST	300.00
10-09	0283400019	MUNCIE BUSINESS MACHINES	09/04/80	2 DOZEN QUME FABRIC RIBBONS @ $60/DOZEN TRANSPORTATION FEE	110.34
10-09	0283400023	GENERAL GMC TRUCK SALES	08/27/80	REPAIRS TO MOBILE OFFICE	82.22
10-09	0283400024	UNION OIL COMPANY OF CALIFORNIA	08/29/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	43.87
10-09	0283400025	SHELL OIL CO	09/04/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	59.87
10-09	0283400017	GENERAL TELEPHONE COMPANY OF INDIANA	09/04/80–10/04/80	SERVICE TO RICHMOND OFFICE	103.73
10-09	0283400020	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE	13.36
10-09	0283400021	WESTERN UNION TELEGRAPH COMPANY	08/31/80	OFFICIAL TELEGRAMS TO 10TH DISTRICT	17.80
10-09	0283400022	PHILIP R SHARP	09/06/80–09/08/80	REIMBURSE OFFICIAL AIR TRAVEL TO 10TH DISTRICT, WASHINGTON-FT. WAYNE, DAYTON-WASHINGTON VIA USAIR.	216.00
10-09	0283400026	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES, SEPTEMBER 1980	875.00
10-17	0291900011	FORLENZA MCGRATH ASSOC.	09/01/80–09/30/80	RADIO NEWS SERVICE, SEPTEMBER 1980	300.00
10-17	0291900010	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE TO MUNCIE, RICHMOND OFFICES FOR SEPTEMBER	196.11
10-17	0291900008	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-17	0291900009	SUZANNE M LANGSDORF	09/29/80	REIMBURSE FOR COST OF REGISTERING OFFICIAL MAIL TO DISTRICT OFFICE	3.58
10-30	0302520027	POSTMASTER	09/19/80	100 STAMPS 31¢ EACH $31, 400 STAMPS 15¢ EACH $60, 100 STAMPS 1¢ EACH $1.00	92.00
10-31	0308410033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		575.65
10-31	0303890499	GENERAL GMC TRUCK SALES INC	10/01/80–10/30/80	MOBILE OFFICE 00000	491.67
10-31	0303890500	GERALD O. & CLARA B. RICE	10/01/80–10/30/80	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
10-31	0305690036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	181.59
10-31	0308630036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		327.11
11-21	0326370009	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	79.75
11-29	0331890491	GENERAL GMC TRUCK SALES INC	11/01/80–11/30/80	MOBILE OFFICE 00000	491.67
11-29	0331890492	GERALD O. & CLARA B. RICE	11/01/80–11/30/80	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
11-30	0337400033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		575.65
11-30	0337820036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		772.02
12-08	0340510013	ANDERSON NEWSPAPERS	12/11/80–12/10/81	ONE YEAR SUBSCRIPTION TO ANDERSON HERALD	56.00
12-08	0340510014	GREENFIELD DAILY REPORTER	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION TO THE GREENFIELD DAILY REPORTER	44.00
12-08	0340510015	THE MUNCIE STAR CIRCULATION	11/29/80–11/28/81	ONE YEAR SUBSCRIPTION TO THE MUNCIE STAR	52.00
12-12	0347650001	FORLENZA MCGRATH ASSOC.	10/01/80–10/31/80	FEE FOR RADIO NEWS SERVICE OCTOBER 1980	150.00
12-12	0347650013	NATIONAL JOURNAL REPORTS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	415.00
12-12	0347650014	NATIONAL JOURNAL REPORTS	10/27/80	TWO BINDERS TO HOLD ISSUES	24.00
12-12	0347650016	INTERNATIONAL BUSINESS MACHINES CO.	09/05/80	24 IBM HIGH-YIELD CORRECTABLE RIBBONS	72.90
12-12	0347650017	INTERNATIONAL BUSINESS MACHINES CO.	09/05/80	12 IBM HIGH-YIELD CORRECTABLE RIBBONS	36.45
12-12	0347790012	CATHY ANN BRISKIE	10/20/80	REIMBURSE FOR CAB FARE TO & FROM LONGWORTH HOB TO PENSION BUILDING, WASHINGTON, DC FOR OFFICIAL MEETING.	3.15
12-12	0347790013	MUNCIE BUSINESS MACHINES	09/04/80	ONE DOZEN QUME FABRIC TYPEWRITER RIBBONS	54.00
12-12	0347790014	DAVID R RAMAGE	10/10/80–10/17/80	APPLY CHESHIRE LABELS 2 JOBS	24.65
12-12	0347790017	GENERAL GMC TRUCK SALES	09/24/80	REPAIRS TO MOBILE OFFICE	229.78
12-12	0347790019	PATRICIA M RAYMOND	10/21/80	REIMBURSE COST OF CAB RIDE TIP FROM LONGWORTH BUILDING TO EPA OFFICES FOR OFFICIAL MEETING	2.65
12-12	0347650002	GENERAL TELEPHONE CO.OF INDIANA	10/04/80–11/04/80	TELEPHONE SERVICE FOR RICHMOND OFFICE	122.99
12-12	0347650015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS TELEPHONE SERVICE TO MUNCIE OFFICE	196.43
12-12	0347790015	C & P TELEPHONE	09/01/80–09/30/80	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	10.21
12-12	0347790016	GENERAL TELEPHONE COMPANY OF INDIANA	10/04/80	TELEPHONE SERVICE TO RICHMOND INDIANA OFFICE	128.06
12-12	0347650003	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	LEASE CRT & COUPLERS	73.00
12-12	0347650004	ANDERSON JACOBSON, INC.	10/01/80–10/30/81	LEASE COMPUTER EQUIPMENT IN MUNCIE OFFICE	169.00
12-12	0347650006	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES, NOV. 1980	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347790011	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	COMPUTER EQUIPMENT LEASING FOR JULY-SEPTEMBER, 1980 TERMINAL, 3 MO., FORM FEED TRACTOR 3 MO., & COUPLER.	507.00
12-12	0347790018	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES, SEPTEMBER DUAL ACCESS, HIS TAPE CONVERSION.	281.76
12-13	0348430022	GENERAL GMC TRUCK SALES	09/24/80	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	1,525.90
12-13	0348430023	SUZANNE LANGSDORF	11/10/80	REIMBURSE FOR COST OF POSTMASTER LINES OVERPRINT ON PUBLIC DOC. ENVELOPES	14.00
12-13	0348430024	SUZANNE LANGSDORF	11/04/80	REIMB FOR PAYMENT OF 1 MONTH EXTENSION OF SUBSCRIPTION TO ANDERSON HERALD NEWSPAPER	5.00
12-13	0348740030	THE PALLADIUM ITEM	12/12/80-12/11/81	1 YEAR RENEWAL OF SUBSCRIPTION	69.00
12-13	0348740032	MARGARET PIVER	10/01/80-10/30/80	JANITORIAL SERVICES TO MUNCIE OFFICE	75.00
12-13	0348740031	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE TO DISTRICT OFFICES	141.60
12-13	0348740034	C & P TELEPHONE	10/01/80-10/31/80	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	25.08
12-13	0348430025	DIALCOM, INCORPORATED	11/17/80	COMPUTER SERVICES: DUAL ACCESS CHARGE FOR NOVEMBER	66.00
12-13	0348740033	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DEC. 1980	870.62
12-18	0353710026	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	RICHMOND IN 00000	670.00
12-31	1005600033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		575.65
12-31	0365890482	GENERAL GMC TRUCK SALES INC	12/01/80-12/30/80	MOBILE OFFICE 00000	491.67
12-31	0365890483	GERALD O. & CLARA B. RICE	12/01/80-12/30/80	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
12-31	1003810027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	181.72
12-31	1005750034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		511.64
				TOTAL	**18,690.29**

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

10-07	0281730011	BETTY CALLAWAY	09/30/80	MILEAGE 394 X 24¢	94.56
10-07	0281730012	ADELIA MADDOX	09/30/80	TAXI FARE FROM OFFICE TO SEMINAR & RETURN 2 DAYS	10.75
10-07	0281550004	SOUTH CENTRAL BELL	09/19/80	TELEPHONE SERVICE - 1 MONTH SELMA OFFICE	33.40
10-14	0288710032	SOUTH CENTRAL BELL	09/22/80	TELEPHONE SERVICE - 1 MONTH BESSEMER OFFICE	65.10
10-14	0288710033	ANSERALL	10/01/80	ANSWERING SERVICE FOR BESSEMER OFFICE 1 MONTH	38.50
10-14	0288710034	BRISKY-LY DELIVERY SERVICE & INC.	10/01/80-10/31/80	ANSWERING SERVICE FOR SELMA OFFICE 1 MONTH	30.00
10-17	0291700017	CHILTON COUNTY NEWS	09/25/80-09/25/81	NEWSPAPER SUBSCRIPTION FOR TUSCALOOSA OFFICE	9.00
10-17	0291700018	AL. PRESS ASSN. CLIPPING BUREAU	09/01/80-09/30/80	CLIPPING SERVICE - 1 MONTH	30.00
10-17	0291700019	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS SENT	9.60
10-28	0301600013	SOUTH CENTRAL BELL	10/05/80	TELEPHONE SERVICE TUSCALOOSA OFFICE - 1 MONTH	139.42
10-28	0301600014	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE 1 MONTH	43.55
10-28	0301480005	RICHARD SHELBY	10/05/80	COMMERCIAL AIR FARE - WASH-TUSCALOOSA	163.00
10-28	0301480006	RICHARD SHELBY	10/18/80	COMMERCIAL AIR FARE - TUSCALOOSA-WASH	163.00
10-31	0308410034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,431.85
10-31	0304520020	ANDREW DEARMAN	09/01/80-09/30/80	GASOLINE EXPENSE FOR SEPTEMBER	139.70
10-31	0304910018	RICHARDS ROBERTS	10/22/80	SYNFUELS SYMPOSIUM OF THE NATIONAL ENERGY RESOURCES ORGANIZATION LUNCHEON	10.00
10-31	0304910019	SHELBY COUNTY REPORTER	10/22/80-10/22/81	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	10.00
10-31	0305430038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	192.17
10-31	0305820017	SOUTH CENTRAL BELL	09/19/80-10/19/80	TELEPHONE SERVICE SELMA OFFICE	33.40
10-31	0305820018	GSA, OAD, FINANCE DIVISION	10/18/80	BESSEMER, SELMA, TUSCALOOSA	128.04
10-31	0308630013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		75.48
11-10	0315530016	RICHARD SHELBY	10/21/80	COMMERCIAL AIR FARE WASH - BIRMINGHAM	140.00

11-19	0324640020	BOBBY C WOOD	10/27/80–11/05/80	AVIS RENT A CAR	263.90
11-19	0324640021	BOBBY C WOOD	10/27/80–11/05/80	GASOLINE	37.20
11-19	0324640024	VICTORIA LEE	10/29/80–10/31/80	HOTEL -2 NIGHTS	64.39
11-19	0324640025	VICTORIA LEE	11/02/80–11/05/80	HOTEL - 3 NIGHTS	79.26
11-19	0324640026	VICTORIA LEE	11/03/80	GAS FOR RENT A CAR	12.10
11-19	0324640015	SOUTH CENTRAL BELL	10/22/80	TELEPHONE SERVICE - 1 MONTH BESSEMER OFFICE	93.90
11-19	0324640016	BRISKY-LY DELIVERY SERVICE & INC.	11/01/80–11/30/80	ANSWERING SERVICE FOR 1 MONTH - SELMA OFFICE	30.00
11-19	0324640017	ANSERALL	11/01/80–11/30/80	ANSWERING SERVICE FOR 1 MONTH BESSEMER OFFICE	38.50
11-19	0324640018	BOBBY C WOOD	10/27/80–11/05/80	COMMERCIAL AIR FARE - WASH-BHAM-WASH	154.00
11-19	0324640019	BOBBY C WOOD	10/27/80–11/06/80	TAXI TO AND FROM AIRPORT	11.00
11-19	0324640022	ADELIA MADDOX	11/10/80	TAXI FROM AIRPORT TO WASHINGTON OFFICE (OFFICIAL BUSINESS)	4.25
11-19	0324640023	VICTORIA LEE	10/29/80–11/09/80	COMMERCIAL AIR FARE WASH-BHAM-TCL-WASH	302.00
11-21	0326370010	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0326750023	ANNE CALDWELL	10/30/80–11/05/80	BUDGET RENT A CAR	135.00
11-21	0326750024	ANNE CALDWELL	10/31/80–11/05/80	GAS	16.50
11-21	0326750026	THE ADVERTISER COMPANY	12/03/80–12/03/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1 YEAR	101.40
11-21	0326750027	UNITED STATES CAPITOL	11/13/80	CALENDARS	530.00
11-21	0326750020	RICHARD SHELBY	11/12/80	COMMERCIAL AIRFARE TUSCALOOSA-WASH	162.00
11-21	0326750021	RICHARD SHELBY	10/24/80–10/27/80	COMMERCIAL AIRFARE TUSCALOOSA-WASH, WASH-TUSCALOOSA	303.00
11-21	0326750022	ANNE CALDWELL	10/29/80–11/05/80	COMMERCIAL AIRFARE WASH-BHAM-WASH	154.00
11-21	0326750025	ANNE CALDWELL	11/05/80	TAXI	8.00
11-30	0337400034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,192.51
11-30	0336630006	R L POLK AND CO	11/13/80	CITY DIRECTORY FOR TUSCALOOSA, AL	158.00
11-30	0336630009	ANDREW DEARMAN	10/01/80–10/31/80	GASOLINE EXPENSE FOR OCTOBER 1980	114.90
11-30	0336630010	BLAIR DUNLAVY	10/21/80	DISTRICT TRAVEL EXPENSE - 43 MILES AT .24/MILE	10.32
11-30	0336630011	BETTY CALLAWAY	10/17/80	DISTRICT TRAVEL EXPENSE - 70 MILES AT .24/MILE	16.80
11-30	0336630007	SOUTH CENTRAL BELL	11/05/80	TELEPHONE SERVICES FOR TUSCALOOSA OFFICE	142.23
11-30	0336630008	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CALLS FROM CREDIT CARD	117.63
11-30	0337820013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		956.39
12-08	0340510016	AL. PRESS ASSN. CLIPPING BUREAU	11/11/80	CLIPPING SERVICE	38.00
12-08	0340510018	RICHARDS ROBERTS	11/11/80–11/15/80	AVIS RENT A CAR	182.85
12-08	0343820021	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES FOR BESSEMER, SELMA, TUSCALOOSA	137.49
12-08	0340510017	RICHARDS ROBERTS	11/11/80–11/15/80	COMMERCIAL AIR FARE WASH-BHAM-WASH	280.00
12-08	0340510019	RICHARDS ROBERTS	11/22/80	CAB FARE FROM AIRPORT TO HOME	8.00
12-12	0347660024	DAVID R RAMAGE	11/21/80	LABELS	74.00
12-12	0347660027	THE WALL STREET JOURNAL	01/30/81–01/29/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	63.00
12-12	0347660020	SOUTH CENTRAL BELL	11/19/80	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	33.40
12-12	0347660021	SOUTH CENTRAL BELL	11/22/80	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	71.10
12-12	0347660022	ANSERALL, INC	12/01/80–12/31/80	ANSWERING SERVICE FOR 1 MONTH BESSEMER OFFICE	38.50
12-12	0347660023	BRISKY-LY DELIVERY SERVICE & INC.	12/01/80–12/31/80	ANSWERING SERVICE FOR 1 MONTH SELMA OFFICE	30.00
12-12	0347660025	RICHARD SHELBY	11/25/80	COMMERCIAL AIR FARE WASH-TUSCALOOSA	172.00
12-12	0347660026	RICHARD SHELBY	11/30/80	COMMERCIAL AIR FARE BIRMINGHAM-WASH	140.00
12-18	0353710027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SELMA AL 00000	787.00
12-18	0353710028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TUSCALOOSA AL 00000	2,041.00
12-21	0355460016	AL. PRESS ASSN. CLIPPING BUREAU	12/05/80	CLIPPING SERVICE	38.60
12-21	0355460015	WESTERN UNION TELEGRAPH COMPANY	12/05/80	TELEGRAM SENT	12.60
12-21	0355460017	RICHARD SHELBY	12/05/80–12/08/80	COMMERCIAL AIRFARE WASH-BHAM-TCL-WASH	312.00
12-23	0358730020	ANDREW DEARMAN	11/01/80–11/30/80	TRAVEL FOR THE MONTH OF NOVEMBER/GASOLINE EXPENSE	86.20
12-23	0358730021	DAVID R RAMAGE	11/26/80	PRINTING OF QUESTIONNAIRE	1,773.60
12-31	1005600034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		748.00
12-31	0366420013	FOTO-MART	12/15/80	PICTURES DEVELOPED OF CONGRESSMAN AND CONSTITUENTS	112.71
12-31	0366420014	R L POLK AND CO	12/15/80	HANDLING CHARGES	4.00
12-31	0366420012	SOUTH CENTRAL BELL	11/05/80–12/05/80	TELEPHONE SERVICE FOR TUSCALOOSA OFFICE, 1 MONTH	139.82
12-31	1003730034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	192.29
12-31	1005750012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,151.80
				TOTAL	**16,873.66**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282720019	CONGRESSIONAL PHOTO SHOPPE	07/24/80	DEVELOPING OF PHOTOS OF FOR OFFICE USE	7.58
10-17	0291900012	CALAVERAS PROSPECT CALIF	02/01/80-02/01/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	5.00
10-17	0291900014	GSA, OAD, FINANCE DIVISION	09/18/80	FTS CHARGES FOR MONTH OF SEPT	238.46
10-17	0291900015	PACIFIC TELEPHONE	09/23/80	CHARGES FOR STOCKTON OFFICE FOR SEPTEMBER	117.12
10-17	0291900013	NORMAN D. SHUMWAY	09/26/80-09/28/80	REIMB OF PERSONAL CHECK WRITTEN TO COVER AIRLINE TICKET FOR TRIP (DC-STOCKTON-DC)	661.00
10-20	0294900012	WESTERN UNION TELEGRAPH COMPANY	09/30/80	CHARGES FOR MONTH OF SEPT	22.38
10-20	0294900035	PACIFIC TELEPHONE	09/22/80	CHARGES FOR JACKSON DISTRICT OFFICE FOR SEPTEMBER	18.33
10-23	0297740016	VISA, FIRST VIRGINIA BANK	08/19/80-09/26/80	GAS FOR TRAVEL THROUGHOUT DISTRICT	157.43
10-23	0297740018	VISA, FIRST VIRGINIA BANK	09/05/80-09/26/80	FILM & DEVELOPING OF PHOTO OF DISTRICT	5.10
10-23	0297740019	C & P TELEPHONE	09/30/80	TOLL CHARGES FOR THE MONTH OF SEPT./WASH OFFICE	.66
10-23	0297740017	VISA, FIRST VIRGINIA BANK	09/05/80-09/07/80	NDS' TRIP OF 9/5-9/7/80 DC-STOCKTON-DC	642.00
10-28	0301560017	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	1.50
10-31	0308410035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,336.60
10-31	0303890501	GRAM	10/01/80-10/30/80	1045 N EL DORADO STOCKTON CA 00000	496.00
10-31	0303890502	TRI-STATE R-V RENTAL AGENCY	10/01/80-10/30/80	00000	526.71
10-31	0303890503	CITY OF JACKSON	10/01/80-10/30/80	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
10-31	0305810017	3M BUSINESS PRODUCTS	10/09/80	COPY PAPER FOR DISTRICT OFFICE	94.50
10-31	0305470025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	191.07
10-31	0308630037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		226.94
11-14	0319400030	PACIFIC TELEPHONE	09/22/80-10/22/80	TELEPHONE CHARGES FOR JACKSON DISTRICT OFFICE FOR MONTH OF SEPT /OCT	22.79
11-14	0319400031	GSA, OAD, FINANCE DIVISION	10/18/80	CHARGES FOR FTS LINE FOR DISTRICT OFFICE	136.16
11-19	0324640028	THE SACRAMENTO UNION	12/03/80-03/03/81	SUBSCRIPTION RENEWAL	24.00
11-19	0324640031	LODI LIFE & TIMES	10/16/80-10/16/81	SUBSCRIPTION RENEWAL	12.00
11-19	0324640027	PACIFIC TELEPHONE	09/23/80-10/23/80	CHARGES FOR THE STOCKTON DISTRICT OFFICE	115.48
11-19	0324640029	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	CHARGES FOR MONTH OF OCTOBER	34.62
11-19	0324640030	MARY-TERESA E SMITH	10/26/80-11/07/80	REIMBURSEMENT FOR TRIP TO DISTRICT (DC-STOCKTON-DC)	826.00
11-29	0331890493	GRAM	11/01/80-11/30/80	1045 N EL DORADO STOCKTON CA 00000	496.00
11-29	0331890494	TRI-STATE R-V RENTAL AGENCY	11/01/80-11/30/80	00000	526.71
11-29	0331890495	CITY OF JACKSON	11/01/80-11/30/80	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
11-30	0337400035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,336.60
11-30	0337820037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,063.79
12-08	0340510020	VISA, FIRST VIRGINIA BANK	10/05/80-11/05/80	CHARGES FOR GAS FOR DISTRICT TRAVEL	320.53
12-08	0340510021	VISA, FIRST VIRGINIA BANK	10/05/80-11/05/80	CHARGES FOR TIRES FOR VAN	111.11
12-08	0340510025	VISA, FIRST VIRGINIA BANK	10/05/80-11/05/80	CHARGE FOR FILM/HOTOS	6.68
12-08	0343820022	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR WASH OFFICE	12.10
12-08	0340510023	VISA, FIRST VIRGINIA BANK	09/19/80-09/21/80	DC-STOCKTON, CA-DC FOR MEMBER	698.00
12-08	0340510024	VISA, FIRST VIRGINIA BANK	10/03/80-11/05/80	DC-STOCKTON, CA-DC FOR MEMBER	826.00
12-13	0348620026	THOMAS J LANKFORD	09/11/80	PRINTING SERVICES	68.80
12-13	0348760001	NORMAN D. SHUMWAY	11/05/80	REIMBURSEMENT FOR GASOLINE SPENT DRIVING NDS TO SFO AIRPORT FROM STOCKTON: ROUND TRIP: 180 MILES AT 24¢.	43.20
12-30	0365750010	POSTMASTER	12/05/80	STAMPS FOR OFFICIAL OFFICE USE	60.00
12-31	1005600035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		816.39
12-31	0365890484	GRAM	12/01/80-12/30/80	1045 N EL DORADO STOCKTON CA 00000	496.00
12-31	0365890485	TRI-STATE R-V RENTAL AGENCY	12/01/80-12/30/80	00000	526.71
12-31	0365890486	CITY OF JACKSON	12/01/80-12/30/80	JACKSON CIVIC CENTER JACKSON CA 95642	50.00

12-31	1003600022	QUINN'S	11/14/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.42
12-31	1003600023	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR MONTH	172.37
12-31	1003760025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	191.19
12-31	1005750035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		395.09
				TOTAL	**14,239.12**

ADJUSTMENTS/REFUNDS

0318990002	PACIFIC TELEPHONE CO	01/01/79-12/31/79	REFUND DUE TO ORDER BY CALIFORNIA PUBLIC UTILITIES COMMISION	(4.37)
			TOTAL	**(4.37)**

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

10-14	0288540007	XEROX CORPORATION	06/30/80-07/31/80	XEROX COPIES	22.64
10-14	0288540009	ALAN LOESSY	09/13/80-09/13/80	STAFF TRAVEL EXPENSES: 290 MILES @ .24/MILE TURNPIKE TOLLS	69.60
10-14	0288540010	WIDE WORLD PHOTOS INC	09/05/80-09/05/80	PHOTOGRAPH	15.00
10-14	0288540006	UNITED TELEPHONE COMPANY OF PA	09/19/80-10/13/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	143.76
10-14	0288540008	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-22	0296700010	LUCE PRESS CLIPPINGS	09/01/80-09/30/80	PRESS CLIPPING SERVICE	466.58
10-22	0296700011	NELVILLE J LORD	10/06/80-10/07/80	OFFICIAL STAFF TRAVEL: 256 MILES AT 24¢/MILE	61.44
10-22	0296700013	ALAN LOESSY	07/02/80	WASHINGOTN, DC TO EVERETT, PA OFFICIAL STAFF TRAVEL: 138 MILES AT 24¢/MILE	33.12
10-22	0296700014	ALAN LOESSY	07/21/80	EVERETT, PA TO WASHINGTON, DC: OFFICIAL STAFF TRAVEL: 138 MILES AT 24¢/MILE	33.12
10-22	0296700030	C & P TELEPHONE	09/01/80-09/30/80	DATA SERVICES	9.21
10-23	0297750003	ALAN LOESSY	08/22/80-08/25/80	R/T TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 275 MILES AT 24¢/MILE	66.00
10-23	0297750004	ALAN LOESSY	09/05/80	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA: 138 MILES AT 24¢/MILE	33.12
10-23	0297750005	ALAN LOESSY	09/19/80	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA: 138 MILES AT 24¢/MILE	33.12
10-23	0297750006	ALAN LOESSY	09/22/80	OFFICIAL STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 24¢/MILE	33.12
10-23	0297750007	ALAN LOESSY	09/29/80	OFFICIAL STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 24¢/MILE	33.12
10-28	0301600015	NELVILLE J LORD	09/13/80	OFFICIAL STAFF TRAVEL: 154 MILES AT .24	36.96
10-28	0301600017	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/80-10/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	213.18
10-28	0301600018	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAMS	51.20
10-28	0301600019	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS FOR ALTOONA OFFICE	31.82
10-28	0301600016	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	COMPUTER EQUIPMENT	535.00
10-31	0308410036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		371.02
10-31	0303890504	MAURICE LAWRUK & F HUBER	10/01/80-10/30/80	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
10-31	0303890505	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/80-10/30/80	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
10-31	0305690038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	244.64
10-31	0308630014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		963.76
11-10	0311600007	THE WALL STREET JOURNAL	12/20/80-12/19/81	SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
11-10	0311600008	WIDE WORLD PHOTOS INC	09/26/80	PHOTOGRAPHS	90.00
11-10	0311600009	NEWS SUN	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	7.00
11-10	0315760003	DUNCANNON RECORD	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00
11-10	0315760004	THE VALLEY TIMES STAR	11/14/80-11/13/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00
11-10	0311600006	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE CHARGES	290.33
11-10	0315760005	UNITED TELEPHONE COMPANY OF PA	10/19/80-11/13/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	153.86
11-10	0315760006	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/80-11/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	172.98
11-10	0311600005	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	COMPUTER EQUIPMENT	535.00
11-10	0315760002	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES	30.00
11-29	0331890496	MAURICE LAWRUK & F HUBER	11/01/80-11/30/80	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
11-29	0331890497	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/80-11/30/80	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
11-30	0337400036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		371.02
11-30	0336630012	THE COUNTY OBSERVER	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	12.00
11-30	0336630013	CONGRESSIONAL QUARTERLY INC	10/10/80	CONGRESSIONAL QUARTERLY COPIES	22.50
11-30	0336630014	PERRY COUNTY TIMES	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0336630015	LUCE PRESS CLIPPINGS	10/01/80-10/31/80	PRESS CLIPPING SERVICE	194.00
11-30	0336630016	GSA, OAD, FINANCE DIVISION	10/22/80	FTS FOR ALTOONA OFFICE	31.82
11-30	0337820014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		237.27
12-12	0347650011	XEROX CORPORATION	08/29/80-09/30/80	XEROX COPIES	45.42
12-12	0347650009	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CALLS	410.60
12-12	0347650008	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
12-12	0347650010	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	131.00
12-12	0347650012	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICES	9.22
12-13	0348760004	THE NEWS-CHRONICLE	12/08/80-12/08/81	SUBSCRIPTION FOR CHAMBERSBURG OFFICE	12.00
12-13	0348760034	INQUIRER PRINTING CO INC	12/01/80-12/31/81	SUBSCRIPTION TO BEDFORD INQUIRER FOR ALTOONA OFFICE	7.50
12-13	0348760002	GSA, OAD, FINANCE DIVISION	11/22/80	FTS FOR ALTOONA OFFICE	31.82
12-13	0348760006	UNITED TELEPHONE COMPANY OF PA	11/19/80-12/15/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	180.78
12-13	0348760005	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER EQUIPMENT	535.00
12-31	1005600036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		371.02
12-31	0366850026	THOMAS J LANKFORD	08/28/80-08/29/80	PRINTING SERVICES	215.62
12-31	0365890487	MAURICE LAWRUK & F HUBER	12/01/80-12/30/80	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
12-31	0365890488	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/80-12/30/80	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
12-31	0366850027	THOMAS J LANKFORD	09/16/80-09/29/80	PRINTING SERVICES AND XEROX COPIES	99.40
12-31	0366850028	THOMAS J LANKFORD	10/31/80	XEROX COPIES	5.75
12-31	0366850029	THOMAS J LANKFORD	11/04/80-11/25/80	PRINTING SERVICES AND XEROX COPIES	1,131.80
12-31	1003810029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	229.77
12-31	1005750013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		181.77
				TOTAL	**12,852.52**

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

10-09	0283400027	AMERICAN EXPRESS CO	09/07/80	LODGING	31.50
10-09	0283400028	THE SOURCE	02/29/80-08/31/80	COMPUTER TIME, 2-29880, 8-31-80	12.50
10-09	0283400029	XEROX CORPORATION	07/01/80-08/05/80	COPIES	92.48
10-16	0290760017	RAY BUSS	09/01/80-09/30/80	2,000 MILES AT 20¢	400.00
10-16	0290760018	VICKI OTTEN	09/01/80-09/30/80	WASHINGTON STAR	5.00
10-16	0290760020	AMERICAN EXPRESS CO	09/14/80	FOOD, LODGING	69.03
10-16	0290760019	AMERICAN EXPRESS CO	09/26/80-09/28/80	TRAVEL, WASHINGTON TO CARBONDALE TO WASHINGTON, DC FOR MEMBER	343.66
10-16	0290760021	RAY JOHNSEN	09/30/80	POSTAGE FOR EXPRESS SERVICE	5.60
10-17	0291900016	QUALITY WINDOW CLEANING	09/01/80-09/30/80	WINDOW CLEANING - WEST FRANKFORT OFFICE	6.00
10-17	0291900017	WEST FRANKFORT OFFICE	09/23/80	RUBBER STAMP	5.95
10-17	0291900019	RICHARD DARBY	09/01/80-09/30/80	SERVICES FOR SEPTEMBER	232.50
10-17	0291900018	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE	21.14
10-21	0295620006	STEVE HULL	09/05/80-09/10/80	ROOM, FOOD, PARKING, GAS, CAR RENTAL	267.59
10-21	0295620007	STEVE HULL	10/05/80-10/08/80	FOOD, CAB, CAR RENTAL, GAS ROOM	321.10
10-21	0295620008	STEVE HULL	10/05/80-10/08/80	AIRFARE	376.00
10-21	0295620010	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	RENTAL OF ACOUSTIC COUPLER	10.00
10-21	0295620011	THE SOURCE	09/01/80-09/30/80	COMPUTER RENTAL	10.00
10-28	0301560018	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	7.50

10-28	0301650015	VICKI OTTEN	10/01/80–10/03/80	CAR RENTAL (CARBONDALE-ST. LOUIS)	97.40
10-28	0301650016	VICKI OTTEN	10/01/80–10/02/80	HOTEL (CARBONDALE)	64.06
10-28	0301650017	VICKI OTTEN	10/03/80	HOTEL (ST. LOUIS)	64.58
10-28	0301650019	VICKI OTTEN	10/01/80–10/04/80	FOOD	19.00
10-28	0301650021	NATIONAL NEWS AGENCY	10/01/80–12/31/80	WASHINGTON STAR - 3 MONTHS	20.40
10-28	0301650011	C & P TELEPHONE	09/01/80–09/30/80	PHONE SERVICE - SEPT	239.33
10-28	0301650020	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE SERVICE - CARBONDALE OFFICE	291.63
10-28	0301650018	VICKI OTTEN	10/01/80–10/04/80	TAXI AND LIMOSINE	21.00
10-28	0301650032	VICKI OTTEN	10/01/80–10/04/80	AIRFARE	346.00
10-28	0301650012	C & P TELEPHONE	09/01/80–09/30/80	DATA SERVICE - SEPT	49.21
10-31	0308410037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,136.08
10-31	0303890506	CATHERINE KUCA	10/01/80–10/30/80	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
10-31	0305610023	WEBSTER PRINTING CO	05/27/80-05/27/81	ONE YEAR'S SUBSCRIPTION TO THE STEELEVILLE LEDGER	3.50
10-31	0305610025	DAVID R RAMAGE	10/22/80	5,000 LETTERHEADS	65.90
10-31	0305610022	GENERAL TELEPHONE CO.OF ILLINOIS	10/16/80–11/16/80	PHONE SERVICE - WEST FRANKFORT OFFICE	93.38
10-31	0305690040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	267.77
10-31	0305610024	DIALCOM, INCORPORATED	10/20/80	PRODUCE LETTERS, ENVELOPES, MAKE ENTRIES ON COMPUTER FILE	640.70
10-31	0308630038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		310.34
11-10	0315530017	FOREIGN AFFAIRS	10/27/80	ONE YEAR'S SUBSCRIPTION	18.00
11-10	0315530018	ROBERT H. OTTERSON II	09/30/80–10/21/80	CLEAN WEST FRANKFORT OFFICE	20.00
11-10	0315530019	STILES OFFICE EQUIPMENT	10/15/80	BADGES FOR SEMINAR	9.00
11-10	0315530020	XEROX CORPORATION	07/31/80–09/01/80	COPIES	81.02
11-10	0315530021	INTERSTATE UNITED FOOD SERVICE	10/17/80	FOOD FOR SEMINAR	164.50
11-12	0317500026	QUALITY WINDOW CLEANING	10/01/80–10/31/80	OCTOBER SERVICES - WEST FRANKFORT OFFICE	4.00
11-12	0317500027	THE METROPOLIS PLANET	11/01/80–10/31/81	ONE YEAR'S SUBSCRIPTION	13.00
11-12	0317500028	SOUTHERN ILLINOIS UNIVERSITY	10/17/80	RENT FOR CONFERENCE	75.00
11-12	0317500025	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	MONTHLY RENTAL OF V-203	50.00
11-21	0325810020	FIRST VIRGINIA BANK	08/25/80	LODGING AT HILTON INN, ST. LOUIS	26.91
11-21	0325810021	VICKI OTTEN	10/01/80–10/31/80	FOUR WEEKS WASHINGTON STAR	4.00
11-21	0326370011	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0326750028	THE WALL STREET JOURNAL	01/01/81–12/31/81	ONE YEAR'S SUBSCRIPTION	63.00
11-21	0326750029	CONGRESSIONAL QUARTERLY INC	11/07/80	FEDERAL REGULATORY DIRECTORY	26.50
11-26	0331460010	JOE BOB PIERCE	10/07/80	CARBONDALE TO CHICAGO & RETURN (PLANE FARE)	131.00
11-26	0331460011	JOE BOB PIERCE	10/09/80–10/10/80	HOTEL & MEALS	237.77
11-26	0331460012	JOE BOB PIERCE	10/16/80	CARBONDALE TO CHICAGO & RETURN (PLANE FARE)	148.00
11-26	0331460013	JOE BOB PIERCE	10/06/80–10/29/80	MEALS WHILE IN DISTRICT	53.37
11-26	0331460014	JOE BOB PIERCE	10/24/80	OFFICE SUPPLIES - 710 BOOK STORE WHILE IN DISTRICT	9.98
11-26	0331460015	JOE BOB PIERCE	10/01/80–10/31/80	MILEAGE - 2,056 MILES @ .20 WITHIN DISTRICT	411.20
11-26	0331460008	RAY BUSS	10/01/80–10/31/80	1, 666 MILES @ .20 - CARBONDALE TO WASH., DC	333.20
11-26	0331460009	PAUL MORRILL	11/08/80–11/09/80	831 MILES @ .20 - CARBONDALE TO WASH., DC	166.20
11-29	0331890498	CATHERINE KUCA	11/01/80–11/30/80	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
11-30	0337400037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,129.75
11-30	0337820038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		359.00
12-08	0340510028	XEROX CORPORATION	09/01/80–10/01/80	COPIES FOR MONTH-WASHINGTON OFFICE	60.15
12-08	0340510029	XEROX CORPORATION	09/01/80–09/30/80	COPIES FOR MONTH-CARBONDALE OFFICE	5.26
12-08	0343820026	MT VERNON REGISTER NEWS	12/06/80–12/06/81	ONE YEAR'S SUBSCRIPTION	52.00
12-08	0340510030	C & P TELEPHONE	10/01/80–10/31/80	PHONE SERVICE, WASHINGTON OFFICE	181.47
12-08	0343820024	GENERAL TELEPHONE CO OF ILLINOIS	10/07/80–12/16/80	PHONE SERVICE - WEST FRANKFORT OFFICE	100.81
12-08	0340510026	PAUL SIMON	10/02/80–11/06/80	DC-ILINOIS-DC TRAVEL TO DISTRICT 1,769 MILES AT .20, TURNPIKE FEE	355.90
12-08	0343820025	AMERICAN EXPRESS CO	11/14/80-11/16/80	MEMBER AIR TRAVEL-WASH, DC TO ST. LOUIS, MO AND RETURN PLUS LODGING	356.14
12-08	0340510027	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICE	49.22
12-08	0343820023	THE SOURCE	10/01/80–10/31/80	COMPUTER SERVICE	35.46
12-12	0347790021	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEW YORK TIMES	61.50
12-12	0347790022	THE HARDIN COUNTY INDEPENDENT	12/06/80–12/06/81	ONE YEAR'S SUBSCRIPTION	7.50
12-12	0347790023	THE GALLATIN DEMOCRAT	12/01/80–12/01/81	ONE YEAR'S SUBSCRIPTION	7.00
12-12	0347650020	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE - CARBONDALE OFFICE.	272.00
12-12	0347650021	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE - CARBONDALE OFFICE	1,173.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347790020	STEVE HULL	09/11/80–09/13/80	AIR TRAVEL (DC-CARBONDALE-DC)	352.00
12-12	0347650019	DIALCOM, INCORPORATED	11/18/80–11/20/80	CORRESPONDENCE WORK	105.50
12-12	0347790024	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	RENTAL OF V-203	50.00
12-13	0348760007	DISARMAMENT TIMES	12/15/80–12/15/81	ONE YEAR'S SUBSCRIPTION	5.00
12-13	0348760008	THE NATION	11/29/80–11/29/81	ONE YEAR'S SUBSCRIPTION	24.00
12-13	0348760009	WASHINGTON POST	12/27/80–12/27/81	ONE YEAR'S SUBSCRIPTION	91.00
12-13	0348760010	DAILY REGISTER	12/31/80–12/31/81	ONE YEAR'S SUBSCRIPTION	32.00
12-13	0348760011	VICKI OTTEN	11/01/80–11/30/80	WASHINGTON STAR	4.00
12-13	0348760012	BOB OTTERSON II	11/12/80–11/25/80	CLEAN WEST FRANKFORT OFFICE	20.00
12-13	0348760013	GRAYVILLE MERCURY-INDEPENDENT	12/15/80–12/15/81	ONE YEAR'S SUBSCRIPTION	5.00
12-13	0348760014	THE REGISTER	12/06/80–12/06/81	ONE YEAR'S SUBSCRIPTION	6.00
12-13	0348760015	THE VIENNA TIMES	12/29/80–12/29/81	ONE YEAR'S SUBSCRIPTION	7.00
12-13	0348760016	RANDOLPH COUNTY HERALD TRIBUNE	12/15/80–12/15/81	ONE YEAR'S SUBSCRIPTION	8.00
12-15	0350780028	AMERICAN EXPRESS CO	11/14/80–11/16/80	CAR RENTAL PAUL SIMON	57.01
12-15	0350780029	EVANSVILLE COURIER	12/28/80–12/28/81	ONE YEAR'S SUBSCRIPTION	59.00
12-15	0350780030	SPARTA NEWS-PLAINDEALER	12/01/80–12/01/81	ONE YEAR'S SUBSCRIPTION	9.00
12-15	0350780031	ELDORADO DAILY JOURNAL	12/01/80–12/01/81	ONE YEAR'S SUBSCRIPTION	46.80
12-15	0350780032	CALL PUBLISHING CO	12/01/80–12/01/81	ONE YEAR'S SUBSCRIPTION DUQUOIN EVENING CALL	32.00
12-18	0353690028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	S. UNIVERSITY AT ELM, CARBONDALE, ILL,	1,946.00
12-18	0353630015	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	34.50
12-19	0354610025	GENERAL SERVICES ADMINISTRATION	03/11/80–09/30/80	S. UNIVERSITY AT ELM, CARBONDALE, ILL,	4,232.00
12-19	0354600016	RAY BUSS	11/01/80–11/30/80	2,250 MILES AT .20	450.00
12-21	0355460019	CHANGE/HELDREF PUBLICATIONS	12/01/80–12/01/81	ONE YEAR'S SUBSCRIPTION	18.00
12-21	0355460020	CHRISTIAN CENTURY	12/31/80–12/30/81	ONE YEAR'S SUBSCRIPTION	18.00
12-21	0355460022	STEVE HULL	12/02/80–12/03/80	ROOM	19.90
12-21	0355460023	STEVE HULL	12/02/80–12/03/80	CAR	37.89
12-21	0355460024	STEVE HULL	12/02/80–12/03/80	GAS	5.00
12-21	0355460025	STEVE HULL	12/02/80–12/03/80	FOOD	13.23
12-21	0355460026	STEVE HULL	12/02/80–12/03/80	FOOD	6.25
12-21	0355460027	STEVE HULL	12/02/80–12/03/80	CAB	8.53
12-21	0355460018	AMERICAN EXPRESS CO	12/02/80–12/03/80	MEMBER AIRFARE TO ST. LOUIS AND RETURN ENROUTE TO DISTRICT	311.00
12-21	0355460021	STEVE HULL	12/02/80–12/03/80	AIRFARE	352.00
12-22	0357810027	CAIRO EVENING CITIZEN	12/30/80–12/30/81	ONE YEAR SUBSCRIPTION	30.00
12-22	0357810028	GREENVILLE ADVOCATE	12/24/80–12/24/81	ONE YEAR SUBSCRIPTION	12.00
12-22	0357810029	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION AND TWO BINDERS	439.00
12-22	0357810030	WESTERN UNION TELEGRAPH COMPANY	11/07/80–11/19/80	TELEGRAMS	81.83
12-22	0357810026	THE SOURCE	11/01/80–11/30/80	COMPUTER TIME	39.23
12-31	1005600037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,129.75
12-31	1003670029	DAVID R RAMAGE	12/08/80	5,000 LETTERHEADS	65.90
12-31	0365890489	CATHERINE KUCA	12/01/80–12/30/80	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
12-31	1003670019	JOE BOB PIERCE	11/12/80–11/18/80	MEALS	92.25
12-31	1003670020	JOE BOB PIERCE	11/12/80–11/18/80	TAXI	3.00
12-31	1003670021	JOE BOB PIERCE	11/12/80–11/18/80	TAXI	8.50
12-31	1003670022	JOE BOB PIERCE	11/12/80–11/18/80	HOTEL AND MEALS	399.70
12-31	1003670023	JOE BOB PIERCE	11/30/80–12/01/80	PLANE FARE	171.00
12-31	1003670024	JOE BOB PIERCE	11/30/80–12/01/80	HOTEL	72.34

12-31	1003670025	JOE BOB PIERCE	11/30/80–12/01/80	MEALS	36.10
12-31	1003670026	JOE BOB PIERCE	11/30/80–12/01/80	TAXI	10.25
12-31	1003670027	JOE BOB PIERCE	11/07/80–11/21/80	OTHER MEALS	73.37
12-31	1003670028	JOE BOB PIERCE	11/01/80–12/01/80	MILEAGE (ALL IN DISTRIC) 921 MI AT .20	184.20
12-31	1003670030	CENTRAL DELIVERY SERVICE	11/17/80–11/22/80	DELIVERY SERVICE	15.75
12-31	1003670032	SOUTHERN ILLINOISAN	12/31/80–12/31/81	3 SUBSCRIPTIONS	221.25
12-31	1003810031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	267.89
12-31	1003670031	AMERICAN EXPRESS CO	11/25/80–11/26/80	AIRFARE TO DISTRICT	349.00
12-31	1003670018	JOE BOB PIERCE	11/12/80–11/18/80	PLANE FARE - R/T CARBONDALE - D.C.	352.00
12-31	1005750036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		143.88
				TOTAL	**25,969.95**

ADJUSTMENTS/REFUNDS

12-08	1002990019	C & P TELEPHONE	10/01/80–10/31/80	REFUND DUE TO CREDIT FOR MISRATED TOLL CALL	(2.38)
				TOTAL	**(2.38)**

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

10-07	0281550007	MC-GRAW HILL PUBLICATIONS CO	09/01/80–09/01/81	ANNUAL SUBSCRIPTION TO AVIATION WEEK MAGAZINE	35.00
10-07	0281800012	DANIEL SLICKMAN	09/09/80–09/14/80	STAFF MEMBER IN DISTRICT 706 MILES @ .24, LUNCHES, PARKING	181.19
10-07	0281800013	ROBERT HAGEDORN	09/18/80–09/21/80	STAFF MEMBER IN DISTRICT 286 MILES @ .24, PARKING	71.14
10-07	0281800015	COLE CAMP COURIER	09/01/80–09/01/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	6.25
10-07	0281550006	SOUTHWESTERN BELL	09/15/80–10/14/80	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	26.86
10-07	0281550008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS TELEPHONE SERVICE FOR THE INDEPENDENCE, MO DISTRICT OFFICE	116.19
10-07	0281800014	C & P TELEPHONE	08/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	23.73
10-07	0281550005	CARPENTOURS, INC.	09/19/80–09/21/80	MEMBERS TRAVEL TO DISTRICT, ROUND TRIP WASHINGTON, DC TO KANSAS CITY, MO	373.24
10-16	0290760022	DANIEL SLICKMAN	09/01/80	BUSINESS BREAKFAST FOR MEMBER, STAFF & CONSTITUENT IN DISTRICT	11.72
10-16	0290760030	ROBERT HAGEDORN	09/25/80–09/28/80	190 MILES AT 24¢, PARKING, STAFF MEMBER IN DISTRICT	47.60
10-16	0290760031	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR SEDALIA DISTRICT OFFICE MISSOURI	49.16
10-28	0301560019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	8.00
10-28	0301650022	ROBERT HAGEDORN	10/08/80	158 MILES AT .24 BY STAFF MEMBER	37.92
10-31	0308410038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,128.21
10-31	0305690042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	361.53
10-31	0308630015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		24.79
11-10	0315760016	AVIATION WEEK & SPACE TECHNOLOGY	09/01/80–09/01/81	ANNUAL SUBSCRIPTION TO AVIATION WEEK MAGAZINE	35.00
11-10	0315760017	DAILY NEWS	11/01/80–11/01/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00
11-10	0315760008	C & P TELEPHONE	09/30/80	TOLL CALLS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	14.72
11-10	0315760014	SOUTHWESTERN BELL	10/15/80–11/14/80	TELEPHONE SERVICE FOR SEDALIA MO DISTRICT OFFICE	26.86
11-10	0315760015	SOUTHWESTERN BELL	10/03/80–11/02/80	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	144.99
11-10	0315760009	CARPENTOURS, INC.	10/06/80–10/07/80	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	343.34
11-10	0315760007	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPTEMBER, 1980	922.38
11-10	0315760010	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	74.00
11-10	0315760011	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL	70.00
11-10	0315760012	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	ACOUSTIC COUPLER HYTERM TERMINAL MONTHLY RENTAL	154.00
11-10	0315760013	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL	74.00
11-21	0325810023	ROBERT HAGEDORN	10/14/80–10/24/80	53 MILES @ 24¢ PLUS PARKING AND MEALS FOR STAFF MEMBER IN DISTRICT	49.02
11-21	0325810024	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR INDEPENDENCE, MO DISTRICT OFFICE	116.19
11-21	0325810025	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES FOR DEDALIA, MO DISTRICT OFFICE	49.16
11-26	0331460016	WASHINGTON MONITOR, INC	01/01/81–01/01/82	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK	120.00
11-26	0331460021	HOILDAY INN	11/05/80–11/06/80	FOOD & MOTEL BY GARY EDWARDS, STAFF MEMBER IN DISTRICT	47.11
11-26	0331460022	GARY EDWARDS	11/06/80	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	6.46
11-26	0331460024	DAILY NEWS	11/01/80–11/01/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	22.00
11-26	0331460025	REVISOR OF STATUTES, COMM ON LEG RSCH	11/03/80	1980 CUMULATIVE SUPPLEMENT TO THE 1978 REVISED MISSOURI STATUTES	9.00
11-26	0331460023	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	51.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331460017	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	CRT TERMINAL & ACOUSTIC COUPLER - MONTHLY RENTAL	74.00
11-26	0331460018	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	CRT TERMINAL & ACOUSTIC COUPLER - MONTHLY RENTAL	74.00
11-26	0331460019	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	CRT TERMINAL & ACOUSTIC COUPLER - MONTHLY RENTAL	70.00
11-26	0331460020	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	ACOUSTIC COUPLER HYTERM TERMINAL - MONTH RENTAL	154.00
11-30	0337400038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,128.21
11-30	0337820015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		211.92
12-08	0340510031	THE EXAMINER	11/01/80-11/30/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	39.00
12-08	0340510032	HUDSON'S DIRECTORY	11/03/80	1981 NEWS MEDIA DIRECTORY FOR OFFICE USE	60.00
12-08	0340510033	ROBERT HAGEDORN	11/04/80-11/13/80	259 MILES AT .24, PARKING, MEAL, BY STAFF MEMBER IN DISTRICT	68.66
12-08	0340510034	DANIEL SLICKMAN	09/23/80-11/05/80	184 MILES AT .24, PARKING, LUNCH, BY STAFF MEMBER IN DISTRICT	52.61
12-08	0343810035	WINDSOR REVIEW	11/01/80-11/30/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	5 00
12-08	0340510035	C & P TELEPHONE	10/31/80	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	2.15
12-08	0343810029	SOUTHWESTERN BELL	11/03/80-12/02/80	TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE (MISSOURI)	154.08
12-08	0343810032	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR THE INDEPENDENCE, MO DISTRICT OFFICE	116.69
12-08	0343810033	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES FOR THE SEDALIA, MO DISTRICT OFFICE	50.10
12-08	0343810030	DMC	10/31/80	DATA PROCESSING SERVICES FOR COMPUTER	990.00
12-13	0348760022	HOLIDAY INN	11/04/80-11/05/80	STAFF MEMBER GARY EDWARDS IN DISTRICT MOTEL, FOOD	24.72
12-13	0348760024	NATIONAL JOURNAL REPORTS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL BINDERS	439.00
12-13	0348760025	ROBERT HAGEDORN	11/17/80-11/23/80	181 MILES AT 24¢, PARKING, MEALS	50.87
12-13	0348760023	SOUTHWESTERN BELL	11/15/80-12/14/80	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	26.86
12-13	0348760020	CARPENTOURS, INC.	11/21/80-11/23/80	MEMBER ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO	374.00
12-13	0348760021	CARPENTOURS, INC.	11/30/80-11/30/80	MEMBER ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO	416.00
12-13	0348760026	CARPENTOURS, INC.	11/23/80-11/25/80	STAFF MEMBER, ROBER HAGEDORN R/T FROM KANSAS CITY, MO TO WASHINGTON, DC VIA DELTA & TWA	358.00
12-13	0348760018	DIALCOM, INCORPORATED	09/30/80	UPI COMPUTER NEWS CONNECT TIME	134.23
12-13	0348760019	DIALCOM, INCORPORATED	10/31/80	UPI NEWS COMPUTER CONNECT TIME	16.73
12-18	0353690029	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SEDALIA MO 00000	828.00
12-18	0353690030	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	INDEPENDENCE MO 00000	1,818.00
12-21	0355460029	ROBERT HAGEDORN	11/30/80	STAFF MEMBER IN DISTRICT 197 MILES @ .24 PARKING	47.78
12-21	0355460030	CARPENTOURS, INC.	11/21/80-11/25/80	ROUND TRIP BY STAFF MEMBER FROM KANSAS CITY MO TO WASHINGTON, DC ON OFFICIAL BUSINESS (DAN SLICKMAN).	358.00
12-21	0355460031	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER 1980	1,014.75
12-29	0359800011	THE SLATER NEWS-RUSTLER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO DIST NEWSPAPER	6.50
12-29	0359800013	DAVID R RAMAGE	12/05/80	64,017 CHESHIRE LABELS ON ENVELOPES	298.05
12-29	0359800015	THE WALL STREET JOURNAL	01/06/81-01/06/82	ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER	63.00
12-29	0359800016	NEWSWEEK	01/25/81-01/25/82	ANNUAL SUBSCRIPTION TO NEWSWEEK MAGAZINE	32.50
12-29	0359800017	TIME	11/01/80-11/30/81	1 YEAR SUBSCRIPTION	27.00
12-29	0359800021	THE EXAMINER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO DIST NEWSPAPER (BLUE SPRINGS)	39.00
12-29	0359800022	THE HOLDEN PROGRESS	12/01/80-12/01/81	ANNUAL SUBSCRIPTION TO DIST NEWSPAPER	10.00
12-29	0359800023	BROADCASTING MAGAZINE	11/01/80-11/30/81	ANNUAL SUBSCRIPTION TO BROADCASTING MAGAZINE	45.00
12-29	0359800024	THE VERSAILLES LEADER- STATESMAN	12/01/80-12/31/81	ANNUAL SUBSCRIPTION TO DIST NEWSPAPER	8.00
12-29	0359800025	LIFE MAGAZINE	12/01/80-12/31/81	ANNUAL SUBSCRIPTION TO LIFE MAGAZINE, 1 YEAR	18.00
12-29	0359800020	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS AND MAILGRAMS SENT FOR OFFICIAL BUSINESS	60.06
12-29	0359800010	CARPENTOURS, INC.	11/04/80-11/07/80	GARY EDWARDS STAFF MEMBER ROUND TRIP FROM WASH, DC TO KANSAS CITY, MO ON OFFICIAL BUSINESS	363.00
12-29	0359800018	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER HOURS FOR UPI NEWS	28.26
12-31	1005600038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,128.21

12-31	1003810033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	193.79
12-31	1005750014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,124.29
				TOTAL	**17,452.23**

THE THIRD DISTRICT OF WEST VIRGINIA

OFFICIAL EXPENSES

12-13	0348530001	GSA, OAD, FINANCE DIVISION	03/15/80	SERVICE RECEIVED PRIOR TO 6/3/80 FEDERAL BLDG, 500 QUARRIER ST, CHARLESTON, W VA	74.33
12-19	0354610026	GENERAL SERVICES ADMINISTRATION	04/01/80-09/30/80		(1,031.00)
				TOTAL	**(956.67)**

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

10-06	0280510009	NEAL SMITH	09/19/80-09/22/80	AIR TRAVEL TO 4TH DIST. OF IOWA FROM WASH., & DES MOINES TO WASH., DC	390.00
10-15	0289500016	NEAL SMITH	09/25/80-09/28/80	AIR TRAVEL FROM WASH., DC TO DES MOINES, IA AND FROM DES MOINES TO WASH., DC	449.00
10-30	0302520028	POSTMASTER	09/26/80	POSTAGE STAMPS	450.00
10-31	0308410039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		973.92
10-31	0303890507	INSURANCE EXCHANGE BLDG	10/01/80-10/30/80	505 FIFTH AVENUE DES MOINES IA 50309	698.75
10-31	0303890508	ALLSTATE LEASING INC	10/01/80-10/30/80	00000	627.50
10-31	0305690045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	228.24
10-31	0308630039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		665.75
11-10	0310800003	OFFICE OF RECORDS AND REGISTRATION	10/01/80-10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	280.00
11-29	0331890499	INSURANCE EXCHANGE BLDG	11/01/80-11/30/80	505 FIFTH AVENUE DES MOINES IA 50309	698.75
11-29	0331890500	ALLSTATE LEASING INC	11/01/80-11/30/80	00000	627.50
11-30	0337400039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		919.25
11-30	0337820039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		248.99
12-08	0340510037	TOM DAWSON	10/06/80-11/07/80	EXPENSES INCURRED (KIRKWOOD HOTEL/DES MOINES, IA)	272.40
12-08	0340640022	NEAL SMITH	11/08/80-11/11/80	EXPENSES INCURRED ENROUTE FROM 4TH CONGRESSIONAL DISTRICT TO WASH, D.C. MOTEL ACCOMMODATIONS.	134.83
12-08	0340640023	SAVIN CORPORATION	09/30/80	COPY MACHINE USAGE	13.50
12-08	0340640024	SAVIN CORPORATION	10/31/80	COPY MACHINE USAGE	18.32
12-08	0340640031	SAVIN CORPORATION	09/30/80	COPY MACHINE USAGE	41.23
12-08	0340640025	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE GSA TELEPHONE BILL	88.50
12-08	0340640026	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE GSA TELEPHONE BILL	86.70
12-08	0340640027	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL	250.04
12-08	0340640028	C & P TELEPHONE	10/01/80-10/31/80	WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL	158.35
12-08	0340640029	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/80-09/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
12-08	0340640030	NORTHWESTERN BELL TELEPHONE COMPANY	09/25/80-10/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
12-08	0340640020	NEAL SMITH	10/02/80	AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT (WASH, D.C., TO DES MOINES, IOWA)	189.00
12-08	0340640021	NEAL SMITH	11/08/80-11/11/80	SURFACE TRAVEL FROM 4TH CONGRESSIONAL DISTRICT (DES MOINES, IOWA TO WASH, D.C.) 1078 MI AT .24/ MILE.	258.72
12-08	0340510036	TOM DAWSON	10/04/80-11/10/80	AIR TRAVEL TO MEMBER'S HOME DISTRICT (WASH, DC TO DES MOINES, IA & RETURN)	378.00
12-13	0348760027	CONGRESSIONAL QUARTERLY INC	12/01/80-11/01/81	ANNUAL SUBSCRIPTION (RENEWAL)	96.00
12-13	0348760028	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE GSA TELEPHONE BILL	86.15
12-22	0357810032	NEAL SMITH	12/04/80-12/07/80	CAR RENTAL IN 4TH DIST OF IOWA	54.94
12-22	0357810031	NEAL SMITH	12/04/80-12/07/80	AIR TRAVEL FROM WASH, DC TO 4TH DIST OF IOWA (DES MOINES) & RETURN	400.00
12-31	1005600039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		919.25
12-31	0365890490	INSURANCE EXCHANGE BLDG	12/01/80-12/30/80	505 FIFTH AVENUE DES MOINES IA 50309	698.75
12-31	0365890491	ALLSTATE LEASING INC	12/01/80-12/30/80	00000	627.50
12-31	1003810036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	228.39
12-31	1005750037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		541.78
				TOTAL	**12,885.80**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	0280510013	EAKES	08/06/80-08/26/80	PAYMENT FOR SERVICE OF COPIES MADE IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL USE	16.00
10-06	0280510015	HI-LINE INTERPRISE	08/22/80-08/22/81	PAYMENT FOR SUBSCRIPTION TO HI-LINE INTERPRISE AND EUSTIS NEWS FOR 1 YR FOR SCOTTSBLUFF DIST OFC.	14.16
10-06	0280510014	WESTERN UNION TELEGRAPH COMPANY	08/21/80-08/21/80	PAYMENT FOR OFFICIAL TELEPHONE SENT FOR OFFICIAL BUSINESS	54.16
10-06	0280510016	C & P TELEPHONE	08/01/80-08/31/80	PAYMENT FOR USE OF TELEPHONE SERVICE IN 1005 LONGWORTH FOR MONTH OF AUGUST	362.79
10-06	0280510017	GSA, OAD, FINANCE DIVISION	07/18/80-08/07/80	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	20.00
10-06	0280510010	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	PAYMENT FOR USE OF COUPLERS (3) AND TERMINALS (2) FOR MONTH OF AUGUST CUSTOMER #9047750123.	127.00
10-06	0280510011	DIALCOM, INCORPORATED	09/01/80-09/30/80	PAYMENT FOR USE OF UPI SERVICE WITH DIALCOM MINIMUM CHARGE CONTRACT #756	5.00
10-06	0280510012	DIALCOM, INCORPORATED	09/01/80	PAYMENT FOR USE OF COMPUTER IN 1005 LONGWORTH FOR OFFICIAL BUSINESS CONTRACT #774	875.00
10-22	0296730014	THE WALL STREET JOURNAL	11/15/80-11/15/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	63.00
10-22	0296730015	WESTERN LIVESTOCK JOURNAL	10/14/80-10/14/81	PAYMENT FOR ONE YEAR SUBSCRIPTION	16.50
10-22	0296730016	CENTRAL DELIVERY SERVICE	09/12/80	PAYMENT FOR DELIVERY SERVICE FROM 1005 LONGWORTH FOR OFFICIAL BUSINESS	5.60
10-22	0296730017	HOLDREGE DAILY CITIZEN	09/29/80-09/29/81	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PAPER FOR DISTRICT OFFICE IN GRAND ISLAND, NB.	27.00
10-22	0296730021	XEROX CORPORATION	07/01/80-07/28/80	PAYMENT FOR USE OF XEROX FOR OFFICIAL USE IN 1005 LONGWORTH HOB	13.61
10-22	0296730022	EAKES	09/02/80-09/25/80	PAYMENT FOR COPY SERVICE FOR GRAND ISLAND DISTRICT OFFICE	16.00
10-22	0296730018	DIALCOM, INCORPORATED	10/01/80-10/31/80	PAYMENT FOR USE OF COMPUTER SERVICES FOR MONTH OF OCTOBER 1980	870.62
10-22	0296730019	DIALCOM, INCORPORATED	09/01/80-09/30/80	MINIMUM PAYMENT DUE FOR UPI HOOK-UP WITH DAILCOM FOR OFFICIAL BUSINESS	5.00
10-22	0296730020	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	PAYMENT FOR USE OF (3) COUPLERS & (2) TERMINALS	127.00
10-28	0301560020	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	420.25
10-28	0301650023	MARTHA ROHRICK	07/01/80-09/28/80	REIMBURSEMENT TO STAFF MEMBER FOR OFCL TRAVEL EXPS AND OFFICE EXPENSES	43.35
10-30	0302750020	UNITED TELEPHONE SYSTEM	09/16/80-10/15/80	PAYMENT FOR USE OF PHONE EQUIPMENT IN SCOTTSBLUFF DISTRICT OFFICE	72.42
10-30	0302750021	NORTHWESTERN BELL	08/13/80-09/12/80	PAYMENT FOR USE OF PHONE EQUIPMENT IN GRAND ISLAND DISTRICT OFFICE	69.59
10-30	0302750022	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE, GRAND ISLAND, NB	20.00
10-30	0302750023	GSA, OAD, FINANCE DIVISION	08/18/80-09/18/80	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE, SCOTTSBLUFF - NB	32.29
10-30	0302750024	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR USE OF TELEPHONE LINES IN 1005 LONGWORTH FOR OFFICIAL BUSINESS	210.32
10-30	0302750018	XEROX CORPORATION	08/01/80-08/31/80	PAYMENT FOR USE OF 1750 TERMINAL FOR OFFICIAL USE IN 1005 LONGWORTH	132.65
10-30	0302750019	XEROX CORPORATION	03/28/80-06/30/80	PAYMENT FOR USE OF 1750 TERMINAL FOR OFFICIAL USE IN 1005 LONGWORTH	413.75
10-31	0308410040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		735.47
10-31	0303890509	THE TOWN HOUSE	10/01/80-10/30/80	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
10-31	0305690046	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	185.14
10-31	0308630016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		510.14
11-10	0310830015	VIRGINIA SMITH	09/28/80-09/28/80	REIMB FOR AIR TRAVEL FOR OFCL BUSINESS FROM SCOTTSBLUFF, NE TO NORTH PLATTE, NE	264.00
11-10	0310830016	VIRGINIA SMITH	09/13/80-09/13/80	REIMB FOR USE OF RENTAL CAR WHILE IN DIST FOR OFFICIAL BUSINESS	57.16
11-10	0310830030	UNITED TELEPHONE OFFICE	10/16/80-11/16/80	PAYMENT FOR USE OF OFFICE EQUIPMENT IN SCOTTSBLUFF DISTRICT OFFICE	76.49
11-10	0310830031	NORTHWESTERN BELL	09/13/80-10/12/80	PAYMENT FOR USE OF OFFICE TELEPHONE EQUIPMENT IN GRAND ISLAND DISTRICT OFFICE	76.75
11-10	0310830017	VIRGINIA SMITH	07/03/80-07/21/80	12 MILES @ 24¢, NAT/KANSAS CITY/GRAND ISLAND/OMAHA/NAT	626.88
11-10	0310830018	VIRGINIA SMITH	08/28/80-09/02/80	21 MILES @ 24¢, NAT/CHI/OMA/GI/NP/DEN/DULLES	727.04
11-10	0310830021	VIRGINIA SMITH	09/10/80-09/13/80	MEMBER TRAVEL, NAT/CHI/LIN/N PLATTE/MCCOOK/DENVER/DULLES, PLUS 26 MILES @ 24¢	746.24
11-10	0310830022	VIRGINIA SMITH	09/05/80-09/07/80	NAT/CHI/OMAHA/GRAND ISLAND/OMAHA/CHI/NAT, PLUS 12 MILES @ 24¢	640.88
11-10	0310830023	VIRGINIA SMITH	08/17/80-08/18/80	SCOTTSBLUFF/DENVER/CHICAGO/NATIONAL, PLUS 6 MILES @ 24¢	820.44
11-12	0317500029	THOMAS J LANKFORD	09/22/80	PRINTING SERVICES RELEASES, LETTERHEAD	502.00
11-19	0324670029	DIALCOM, INCORPORATED	10/01/80-10/31/80	PAYMENT FOR USE OF COMPUTER CONNECTION IN 1105 LONGWORTH	870.62
11-21	0325820003	CENTRAL DELIVERY SERVICE	09/19/80-10/01/80	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	13.95
11-21	0326370012	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	23.25
11-21	0325820004	GSA, OAD, FINANCE DIVISION	09/18/80-10/18/80	PAYMENT FOR USE OF FTS LINES IN GRAND ISLAND DISTRICT OFFICE	20.00

11-21	0325820005	GSA, OAD, FINANCE DIVISION	09/18/80–10/18/80	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	32 92
11-21	0325820001	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	PAYMENT FOR USE OF 3 COUPLERS AND 2 TERMINALS	127 00
11-21	0325820002	FEDERAL DATA CORPORATION	10/01/80–10/31/80	PAYMENT FOR USE OF PORTABLE DATA TERMINAL IN OFFICE FOR OFFICIAL BUSINESS	92.00
11-29	0331890501	THE TOWN HOUSE	11/01/80–11/30/80	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
11-29	0325820020	XEROX CORPORATION	07/28/80–09/02/80	PAYMENT FOR USE OF XEROX EQUIPMENT, CUST #846547503	13.48
11-30	0337400040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		794 39
11-30	0337820016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(12.87)
12-08	0343460027	JOURNAL-STAR PRINTING CO.	12/05/80–12/05/81	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR THE LINCOLN JOURNAL	67.60
12-08	0343460028	MIDLANDS BUSINESS JOURNAL	01/01/80–01/01/81	PAYMENT FOR ONE YEAR SUBSCRIPTION	20.00
12-08	0343460029	VIRGINIA SMITH	10/03/80–11/10/80	DC-OMAHA, NB-DC; MEMBERS TRAVEL TO DIST FOR OFC'L BUSS. NAT/CHI/OMA/GI/SID/DEN/NAT 12 MI @ .24.	716.88
12-08	0343460030	DIALCOM, INCORPORATED	10/31/80	PAYMENT FOR PRIME CONNECT HOURS WITH UPI AND DIALCOM CONTRACT: 756	5.91
12-12	0347650027	XEROX CORPORATION	09/02/80–09/30/80	COPY OVERAGE CHARGE	5.74
12-12	0347650025	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	PAYMENT FOR USE OF FTS LINES IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	20.00
12-12	0347650026	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	32.49
12-12	0347650022	FEDERAL DATA CORPORATION	11/01/80–11/30/80	PAYMENT FOR USE OF PORTABLE TERMINAL IN 1005 LONGWORTH FOR OFFICIAL OFFICE USE	92.00
12-12	0347650023	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	PAYMENT FOR USE OF TERMINALS (2) AND COUPLERS (3) FOR OFFICIAL OFFICE USE IN 105 LHOB	127.00
12-12	0347650024	DIALCOM, INCORPORATED	10/01/80–10/31/80	PAYMENT FOR DUAL ACCESS CHARGE FOR OFFICIAL OFFICE USE IN 1005 LONGWORTH HOB	45.50
12-18	0353690032	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GRAND ISLAND NB 00000	316.00
12-18	0353630019	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	68.50
12-31	1005600040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		785.97
12-31	0365890492	THE TOWN HOUSE	12/01/80–12/30/80	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
12-31	0366420016	EAKES	11/17/80–11/17/80	PAYMENT FOR ENVELOPES AND COPIES MADE FOR GRAND ISLAND DISTRICT OFFICE	4.56
12-31	0366420017	THE CRAWFORD CLIPPER	11/27/80–11/27/81	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	13.00
12-31	0366420018	THE TYRON GRAPHIC	12/01/80–12/01/81	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	6.50
12-31	0366420015	WESTERN UNION TELEGRAPH COMPANY	11/30/80–11/30/80	PAYMENT FOR TELEGRAM SENT BY MEMBER FOR OFFICIAL BUSINESS	21.20
12-31	0366420022	NORTHWESTERN BELL	10/13/80–11/12/80	PAYMENT FOR USE OF TELEPHONE LINES IN GRAND ISLAND OFFICE	134.90
12-31	0366420023	UNITED TELEPHONE SYSTEM	11/16/80–12/15/80	PAYMENT FOR USE OF TELEPHONE LINES IN SCOTTSBLUFF OFFICE	82.52
12-31	0366420024	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR USE OF TELEPHONE LINES IN 1005 LONGWORTH FOR OFFICIAL USE	892.45
12-31	1003810037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	185.27
12-31	0366420019	DIALCOM, INCORPORATED	12/01/80–12/31/80	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN 1005 LONGWORTH HOB, CONTRACT #774	875.00
12-31	0366420020	DIALCOM, INCORPORATED	11/30/80–11/30/80	PAYMENT FOR USE OF PRIME CONNECT HOURS WITH DIALCOM FOR OFFICIAL BUSINESS, CONTRACT #756	15.16
12-31	0366420021	FEDERAL DATA CORPORATION	12/01/80–12/31/80	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR OFFICIAL OFFICE USE	92.00
12-31	1005750015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		355.66
				TOTAL	**17,663.24**

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

10-08	0282520022	POSTMASTER	09/10/80	400 15¢ STAMPS FOR OFFICIAL USE	60.00
10-14	0288540011	THE HELLENIC TIMES	08/01/80–07/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
10-14	0288540013	SAVIN CORPORATION	05/23/80–07/21/80	COPIER USAGE IN WASHINGTON OFFICE	4.05
10-14	0288540014	GSA, OAD, FINANCE DIVISION	09/18/80	SERVICE IN AUBURN DISTRICT OFFICE	46.95
10-14	0288540015	NEW ENGLAND TELEPHONE	08/16/80–09/15/80	SERVICE ON 800-WATS LINE IN BANGOR	179.00
10-14	0288540012	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-21	0295620012	JAMES L FLOUNDERS	09/01/80–09/30/80	JANITORIAL SERVICES IN AUBURN OFC	45 00
10-21	0295620013	GOLD CUP COFFEE SERVICE	09/01/80–09/30/80	CONSTITUENT USE OF OFFICE COFFEE	16 50
10-21	0295620014	TOWER PUBLISHING COMPANY	09/24/80	1980-81 MAINE REGISTER FOR D.C	56.25
10-21	0295620017	CAROL GARDNER	08/24/80–09/26/80	MILEAGE, TOLLS, FOOD, CABS -- IN DISTRICT AND IN D.C.	44.30
10-21	0295620018	NATIONAL NEWS AGENCY	10/01/80–12/31/80	SUBSCRIPTION TO N.Y. TIMES	37.50
10-21	0295620019	CENTRAL MAINE POWER	08/25/80–09/23/80	SERVICE IN AUBURN OFFICE	44.03
10-21	0295620020	SUPERINTENDENT OF DOCUMENTS	09/26/80	REFERENCE BOOK FOR DISTRICT OFFICE	3.75
10-21	0295620021	JOHN BUTTS	09/11/80–09/19/80	MILEAGE WITHIN DISTRICT 221.3 MILES AT .20/MILE	44.26
10-21	0295620022	RICHARD SMITH	09/30/80	REIMBURSEMENT FOR POSTAGE COSTS	19.00
10-22	0295620016	OLYMPIA SNOWE	09/21/80–09/25/80	HOTEL	224.00
10-22	0295620015	OLYMPIA SNOWE	09/21/80–09/25/80	REIMBURSEMENT FOR STAFF TRAVEL CAROL GARDNER &	228.00

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302750025	NEW ENGLAND TELEPHONE	08/28/80-09/27/80	SERVICE IN BANGOR DISTRICT OFFICE	80.70
10-30	0302750026	NEW ENGLAND TELEPHONE	08/28/80-09/27/80	SERVICE IN BANGOR DISTRICT OFFICE	34.95
10-30	0302750027	XEROX CORPORATION	08/01/80-08/31/80	COMPUTER SERVICE IN WASHINGTON	144.40
10-31	0308410041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		935.75
10-31	0303890510	PATRONS-OXFORD MUTUAL INSURANCE CO	10/01/80-10/30/80	108 COURT STREET AUBURN ME 04210	337.92
10-31	0303890511	PRESQUE ISLE HOTEL CO	10/01/80-10/30/80	440 MAIN STREET PRESQUE ISLE ME 04769	225.00
10-31	0305810018	CAROL GARDNER	10/01/80-10/13/80	MILEAGE, TOLLS, EXPENSES IN DISTRICT	46.15
10-31	0305810020	MORNING SENTINEL	10/25/80-10/24/81	SUBSCRIPTION RENEWAL FOR BANGOR DISTRICT OFFICE FOR ONE YEAR	68.00
10-31	0305420008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	253.97
10-31	0305810021	C & P TELEPHONE	09/05/80-09/28/80	SERVICE IN WASHINGTON OFFICE	36.30
10-31	0305810022	NEW ENGLAND TELEPHONE	09/04/80-10/03/80	SERVICE IN PRESQUE ISLE OFFICE	93.79
10-31	0305810019	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICE IN WASHINGTON	422.85
10-31	0308630040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		605.83
11-10	0315780023	FEDERAL EXPRESS CORP	10/13/80	SERVICE USED BY WASHINGTON OFFICE	20.00
11-10	0315780024	NATIONAL JOURNAL REPORTS	11/17/80-11/18/80	REGISTRATION FEE FOR STAFF SEMINAR SHARI BRODER	15.00
11-10	0315780021	NEW ENGLAND TELEPHONE	09/10/80-10/09/80	SERVICE IN AUBURN DISTRICT OFFICE	160.01
11-10	0315780022	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER SERVICE FOR SEPTEMBER	144.40
11-19	0324610018	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.80
11-19	0324610019	GOLD CUP COFFEE SERVICE	10/01/80-10/31/80	CONSTITUENT USE OF OFFICE COFFEE	41.00
11-19	0324610020	JAMES L. FLOUNDERS	10/01/80-10/31/80	JANITORIAL SERVICE IN AUBURN	45.00
11-19	0324610021	GSA, OAD, FINANCE DIVISION	10/18/80	SERVICE IN AUBURN OFFICE	46.95
11-19	0324610023	NEW ENGLAND TELEPHONE	09/28/80-10/27/80	SERVICE IN BANGOR OFFICE	80.70
11-21	0325810027	CENTRAL MAINE POWER	09/23/80-10/23/80	ELECTRIC IN AUBURN DISTRICT OFFICE	52.88
11-21	0325810026	GSA, OAD, FINANCE DIVISION	10/18/80	SERVICE IN WASHINGTON OFFICE	78.80
11-21	0325810030	NEW ENGLAND TELEPHONE	09/16/80-10/15/80	SERVICE ON 800-WATS LINE IN BANGOR, ME	207.35
11-21	0325810028	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICE IN WASHINGTON	870.62
11-21	0325810029	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER SERVICE IN WASHINGTON	59.00
11-29	0331890502	PATRONS-OXFORD MUTUAL INSURANCE CO	11/01/80-11/30/80	108 COURT STREET AUBURN ME 04210	337.92
11-29	0331890503	PRESQUE ISLE HOTEL CO	11/01/80-11/30/80	440 MAIN STREET PRESQUE ISLE ME 04769	225.00
11-30	0337400041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		935.75
11-30	0336650024	WASHINGTON MONITOR, INC	01/11/81-01/10/82	SUBSCRIPTION RENEWAL FOR D.C.	55.00
11-30	0336650025	C & P TELEPHONE	10/01/80-10/31/80	SERVICE IN WASHINGTON OFFICE	74.51
11-30	0336650026	NEW ENGLAND TELEPHONE	09/28/80-10/27/80	SERVICE IN BANGOR OFFICE	34.95
11-30	0337820040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		540.43
12-18	0353690033	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BANGOR ME 00000	1,776.00
12-19	0354600019	BAR HARBOR TIMES	12/04/80-12/03/81	SUBSCRIPTION RENEWAL TO PAPER	10.50
12-19	0354600020	THE WALL STREET JOURNAL	01/30/81-01/29/82	SUBSCRIPTION RENEWAL TO PAPER	63.00
12-19	0354600021	GUY GANNET PUBLISHING CO	12/03/80-12/02/81	SUBSCRIPTION RENEWAL TO PORTLAND PRESS HERALD FOR BANGOR OFFICE	68.00
12-19	0354600025	FEDERAL EXPRESS CORP	11/01/80-11/30/80	SHIPPING BETWEEN DISTRICT & D.C.	113.61
12-19	0354600026	CENTRAL MAINE POWER	10/23/80-11/20/80	SERVICE IN AUBURN OFFICE	42.90
12-19	0354600027	CAROL GARDNER	10/22/80-11/04/80	MILEAGE, EXPENSES WITHIN DISTRICT 132 MILES AT .20, TOLLS	31.97
12-19	0354600028	SHARON MCKAY	10/26/80-11/01/80	MILEAGE WITHIN DISTRICT 84 MILES AT .20	16.80
12-19	0354600029	JOHN BUTTS	10/28/80-11/21/80	MILEAGE, MEALS, EXPENSES IN DISTRICT 134.8 MILES AT .20	53.66
12-19	0354600017	NEW ENGLAND TELEPHONE	10/04/80-11/03/80	SERVICE IN PRESQUE ISLE OFFICE	65.60
12-19	0354600018	NEW ENGLAND TELEPHONE	10/16/80-11/15/80	SERVICE ON 800-WATS LINE	184.40
12-19	0354600022	GSA, OAD, FINANCE DIVISION	11/18/80	SERVICE IN WASHINGTON OFFICE	78.80

12-19	0354600031	NEW ENGLAND TELEPHONE	10/10/80–11/09/80	SERVICE IN AUBURN DISTRICT OFFICE	149.67
12-19	0354600023	OLYMPIA SNOWE	11/21/80–12/01/80	ROUNDTRIP AIRFARE TO DISTRICT (DC-BOS-PORTLAND-BOS-DC)	236.00
12-19	0354600024	DIALCOM, INCORPORATED	12/01/80–12/31/80	SERVICE IN WASHINGTON OFFICE	870.62
12-19	0354600030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER SERVICE IN WASHINGTON	59.00
12-31	1005600041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,050.72
12-31	0365890493	PATRONS-OXFORD MUTUAL INSURANCE CO	12/01/80–12/30/80	108 COURT STREET AUBURN ME 04210	337.92
12-31	0365890494	PRESQUE ISLE HOTEL CO	12/01/80–12/30/80	440 MAIN STREET PRESQUE ISLE ME 04769	225.00
12-31	1003720007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	254.15
12-31	1005750038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,133.13
				TOTAL	**16,156.34**

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

10-07	0281830023	PUBLISHERS PRINTING COMPANY, INC	09/16/80	120M SEPTEMBER NEWSLETTERS	1,342.80
10-07	0281830021	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.45
10-07	0281830022	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE SERIVCE	13.69
10-07	0281830020	EASTERN AIRLINES, INC	09/15/80–09/19/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TODC AND RETURN	226.00
10-17	0291720006	THOMAS J LANKFORD	09/11/80	20M SENIOR CITIZEN BOOKLETS	3,123.30
10-17	0291720004	JAMES D KOONTZ	09/02/80–09/29/80	1,200 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOMOBILE AT 24¢ PER MILE	288.00
10-17	0291720002	SOUTH CENTRAL BELL	09/16/80	DISTRICT OFFICE TELEPHONE SERVICE	178.36
10-17	0291720005	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.20
10-17	0291720003	EASTERN AIRLINES, INC	09/23/80–09/25/80	MEMBER TRAVEL FROM DISTRICT (LOU, KY) TO DC & RETURN	226.11
10-24	0298420012	WILLIAM E TANNER	09/21/80–09/30/80	FOOD EXPENSES IN DISTRICT	170.71
10-24	0298420013	CHEVRON USA, INC	07/19/80	MEMBER IN-DISTRICT TRAVEL VIA PERSONAL AUTO - OLDMAN CO. DAY PARADE - GASOLINE	29.20
10-24	0298420014	CHEVRON USA, INC	09/13/80	MEMBER IN-DISTRICT TRAVEL VIA PERSONAL AUTO - CARROLL CO. TOBACCO FESTIVAL PARADE - GASOLINE	28.50
10-24	0298420015	CINCINNATI BELL	09/29/80–10/28/80	DISTRICT OFFICE TELEPHONE SERVICE	48.20
10-24	0298420011	WILLIAM E TANNER	09/21/80–09/30/80	TRAVEL TO DISTRICT (LOUISVILLE, KY) PLUS IN-DISTRICT TRAVEL VIA PERSONAL AUTO 1051 MILES @ .24 PER MILE.	252.24
10-31	0308410042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,847 52
10-31	0303890512	MARMI INC D B A H&R BLOCK	10/01/80–10/30/80	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
10-31	0305620001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	204.27
10-31	0308630017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		759.07
11-10	0311600011	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE	7 56
11-10	0311600012	SOUTH CENTRAL BELL	10/16/80	DISTRICT OFFICE TELEPHONE SERVICE	158.30
11-10	0311600013	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.45
11-10	0311600010	EASTERN AIRLINES, INC	09/29/80–10/02/80	MEMBER TRAVEL FROM DISTRICT (LOU., KY.) TO DC AND RETURN	227.00
11-26	0331460026	JAMES D KOONTZ	10/01/80–10/30/80	1402 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ 24¢ PER MILE - PLUS PARKING FEE	337.23
11-26	0331460030	DAVID A YORK	10/03/80–11/08/80	FOOD EXPENSES IN DISTRICT	249.57
11-26	0331460027	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.20
11-26	0331460028	CINCINNATI BELL	10/29/80–11/28/80	DISTRICT OFFICE TELEPHONE SERVICE	48.20
11-26	0331460029	DAVID A YORK	10/03/80–11/08/80	ROUND TRIP TRAVEL TO DC TO DISTRICT (LOU., KY) AND IN-DISTRICT TRAVEL VIA PERSONAL AUTO 2847 MI @ .24.	683.28
11-29	0331890504	MARMI INC D B A H&R BLOCK	11/01/80–11/30/80	125 CHENOWETH LANE LOUISVILLE KY 40207	455 50
11-30	0337400042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,847.52
11-30	0337820017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(175.17)
12-12	0347650032	THE WALL STREET JOURNAL	01/01/81–12/31/81	ANNUAL SUBSCRIPTION	63.00
12-12	0347650028	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	53.17
12-12	0347650029	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.10
12-12	0347650030	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	7 61
12-12	0347650031	EASTERN AIRLINES, INC	11/12/80–11/14/80	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	221 00
12-13	0348550002	WILLIAM E TANNER	10/01/80–11/06/80	FOOD EXPENSES IN DISTRICT	491.54
12-13	0348760029	JAMES D KOONTZ	11/05/80–11/26/80	1096 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO AT 24¢ PER MILE	263 04
12-13	0348760032	CARON DIRECTORY CO	12/01/80	ONE COPY OF LOUISVILLE, KENTUCKY, CITY DIRECTORY & HANDLING CHARGE	104.00
12-13	0348760033	R L POLK AND CO	10/30/80	TWO COPIES OF FLORENCE, KENTUCKY, CITY DIRECTORY & HANDLING CHARGE	104.00
12-13	0348760030	SOUTH CENTRAL BELL	11/16/80	DISTRICT OFFICE TELEPHONE SERVICE	159.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE SNYDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348760031	EASTERN AIRLINES, INC	11/16/80-11/21/80	R/T AIRFARE BETWEEN LOUISVILLE, KY & DC FOR MEMBER	220.00
12-13	0348550001	WILLIAM E TANNER	10/01/80 11/06/80	TRAVEL FROM LOUISVILLE, KY PLUS INDISTRICT TRAVEL VIA PERSONAL AUTO 1060 MILES AT .24 PER MILE	254.40
12-18	0353690034	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	COVINGTON KY 00000	502.00
12-31	1005600042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,847.52
12-31	0365890495	MARMI INC D B A H&R BLOCK	12/01/80-12/30/80	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
12-31	1003810038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	204.39
12-31	1005750016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		178.25
				TOTAL	**18,377.52**

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

10-08	0282520023	POSTMASTER	08/26/80	EXPRESS MAIL	7.50
10-10	0284750005	COFFEE DISTRIBUTING CO	09/17/80	COFFEE SERVICE FOR DISTRICT OFFICES	79.90
10-10	0284750006	XEROX CORPORATION	07/07/80-07/30/80	EXCESS COPIER COSTS	35.16
10-10	0284750004	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT OFFICE TELEPHONE COSTS	898.42
10-10	0284750007	STEPHEN J SOLARZ	09/28/80-09/29/80	R/T TO DISTRICT DC - NY - DC	120.00
10-15	0289500019	PETER J KELLY	09/03/80-09/29/80	REIMBURSEMENT FOR MI REIMBURSEMENT FOR MILAGE EXPENSES IN DISTRICT, TOKENS, PARKING & PAPERS	126.65
10-15	0289500020	PETER J ABBATE	09/01/80-09/30/80	REIMBURSEMENT FOR OFFICIAL EXPENSES IN DISTRICT MILEAGE, PARKING, PAPERS AND CALLS	161.85
10-15	0289500018	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE BILL	709.23
10-15	0289500017	HAZELTINE CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER COUPLER	160.00
10-22	0296700015	THE WALL STREET JOURNAL	11/09/80-11/08/81	1 YEAR SUBSCRIPTION	63.00
10-22	0296700016	CON EDISON	09/02/80-10/01/80	UTILITY COSTS FOR DISTRICT OFFICE	226.45
10-22	0296700017	THE INK SHOP	05/07/80	PRINTING OF 1,400 NEWSLETTERS	28.50
10-22	0296700019	OSWALT M. HEYMANN	09/04/80-09/30/80	IN DISTRICT OFFICIAL EXPENSES NEWSPAPERS, TOKENS, CABS	76.12
10-22	0296710015	DAVID R RAMAGE	10/08/80	RECORD REPRINTS & ENLARGEMENT	13.75
10-22	0296710013	MICHAEL LEWAN	10/08/80-10/11/80	R/T TO DISTRICT DC - NY - DC & TAXIS	133.00
10-22	0296710014	VIRGINIA LEHNER	10/08/80-10/09/80	R/T TO DISTRICT DC - NY - DC & CABS	141.50
10-22	0296700018	DIALCOM, INCORPORATED	09/30/80	COMPUTER COSTS	5.00
10-22	0296710016	ANDERSON JACOBSON, INC	07/01/80-09/30/80	RENTAL OF BAUD COUPLER 3 MONTHS	48.00
10-22	0296710017	DIALCOM, INCORPORATED	10/01/80	COMPUTER SERVICES	549.55
10-30	0303480015	ARTEX FLOOR WAXING INC	09/30/80	CLEANING DISTRICT OFFICE	106.00
10-30	0303480016	AARON GOLDBERG	10/02/80	EXTERMINATING SERVICES	47.00
10-30	0303480017	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	140.43
10-30	0303480014	STEPHEN J SOLARZ	10/03/80-10/22/80	TWO ONE WAY TRIPS TO DISTRICT DC-NY - NY-DC	118.00
10-30	0303480013	MICHAEL LEWAN	10/22/80-10/23/80	ROUND TRIP TO DISTRICT - DC-NY-DC, CABS IN WASH & NY	150.00
10-31	0308410043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,453.40
10-31	0305680010	VALCO INC	05/24/80	PRINTING 36,000 TOWN HALL ANNOUNCEMENTS	470.00
10-31	0303890513	JOSEPH YAKUBOV	10/01/80-10/30/80	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
10-31	0303890514	DOMINICK J CISTERNINO	10/01/80-10/30/80	1628 KINGS HWY BROOKLYN NY 11229	675.00
10-31	0305680005	COFFEE DISTRIBUTING CO	10/24/80	DISTRICT OFFICE COFFEE SERVICE	54.00
10-31	0305680006	XEROX CORPORATION	08/01/80-08/31/80	COPIER COSTS	55.57
10-31	0305620002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	251.52
10-31	0305680007	WESTERN UNION TELEGRAPH COMPANY	10/15/80	OFFICIAL BUSINESS TELEGRAM	4.10
10-31	0305680008	DIALCOM, INCORPORATED	10/20/80	COMPUTER COSTS	73.25

10-31	0308630041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		380.08
11-21	0325820006	ROSIE NEBENHAUS	09/09/80–10/31/80	REIMB OF OFFICIAL BUSINESS EXPENSES IN DISTRICT	111.76
11-21	0325820007	PETER J KELLY	09/30/80–10/30/80	REIMB OF OFFICIAL BUSINESS EXPENSES IN DISTRICT	170.83
11-21	0325820008	OSWALT M. HEYMANN	10/03/80–10/31/80	REIMB OF OFFICIAL BUSINESS EXPENSES IN DISTRICT	103.98
11-21	0326400017	BENCHMARK SYSTEMS	10/22/80	PURCHASE OF XEROX TAPES	56.00
11-21	0326400018	CISTERNINO REALTY	04/29/80–10/23/80	WATER SEWER	13.59
11-21	0326400019	ARTEX FLOOR WAXING INC	09/01/80–09/30/80	CLEANING DISTRICT OFFICE	108.00
11-21	0326400021	COFFEE DISTRIBUTING CO	10/21/80	COFFEE SERVICES FOR DISTRICT OFFICE	17.50
11-21	0325820009	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONES	751.33
11-21	0325820010	WESTERN UNION TELEGRAPH COMPANY	10/31/80	OFFICIAL BUSINESS TELEGRAM	12.60
11-21	0326400016	MICHAEL LEWAN	10/29/80–10/30/80	ROUND TRIP TO DISTRICT (DC-NY-DC) CABS	132.00
11-21	0326400014	ANDERSON JACOBSON, INC	10/01/80–10/31/80	RENTAL OF COMPUTER COUPLER	16.00
11-21	0326400015	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES	5.00
11-29	0331890505	JOSEPH YAKUBOV	11/01/80–11/30/80	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
11-29	0331890506	DOMINICK J CISTERNINO	11/01/80–11/30/80	1628 KINGS HWY BROOKLYN NY 11229	675.00
11-30	0337400043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,453.40
11-30	0337820041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		268.31
12-12	0347780014	DAVID R RAMAGE	11/07/80–11/12/80	AFFIX LABELS ON NEWSLETTERS 6,467, 16,400	142.50
12-12	0347780015	ARTEX FLOOR WAXING INC	10/01/80–10/31/80	CLEANING OF DISTRICT OFFICES - OCTOBER	267.50
12-12	0347780018	XEROX CORPORATION	09/05/80–10/15/80	EXCESS COPIES COSTS	117.72
12-12	0347780016	HAZELTINE CORPORATION	11/01/80–11/30/80	RENTAL OF COMPUTER COUPLER	160.00
12-12	0347780017	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	684.94
12-21	0355610013	ROSIE NEBENHAUS	11/03/80–11/30/80	IN DISTRICT OFFICIAL EXPENSES MILEAGE 134 MI AT .24 PAPER	39.66
12-21	0355610014	OSWALT M. HEYMANN	11/01/80–11/30/80	IN DISTRICT OFFICIAL EXPENSES	101.49
12-21	0355610015	COFFEE DISTRIBUTING CO	11/25/80–12/01/80	COFFEE SERVICE FOR DISTRICT OFFICES FOR CONSTITUENTS	79.44
12-21	0355610012	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL CALLS FOR OCTOBER	85.99
12-23	0358700017	COFFEE DISTRIBUTING	12/01/80	COFFEE SERVICE FOR CONSTITUENTS	19.30
12-23	0358700018	PETER J KELLY	11/01/80–11/25/80	IN DISTRICT OFFICIAL EXPENSES	207.47
12-23	0358700014	VIRGINIA LEHNER	11/12/80–11/13/80	R/T TO DISTRICT DC-NY-DC AIRFARE, CABS	170.00
12-23	0358700015	HAZELTINE CORPORATION	12/01/80–12/31/80	RENTAL OF COMPUTER COUPLER	160.00
12-23	0358700016	DIALCOM, INCORPORATED	11/30/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	670.46
12-31	1005600043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,453.40
12-31	0365890496	JOSEPH YAKUBOV	12/01/80–12/30/80	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
12-31	0365890497	DOMINICK J CISTERNINO	12/01/80–12/30/80	1628 KINGS HWY BROOKLYN NY 11229	675.00
12-31	1003810039	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	251.64
12-31	1005750039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		121.78
				TOTAL	**18,141.12**

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

10-07	0281710026	GERALD B SOLOMON	09/19/80–09/22/80	INTRA-DISTRICT MILEAGE 115 MILES	27.60
10-07	0281710027	THOMAS J LANKFORD	09/18/80	OFFICIAL PRINTING	13.90
10-07	0281800017	GERALD B SOLOMON	09/18/80–09/19/80	INTRA-DISTRICT MILEAGE 118 MILES	28.32
10-07	0281800018	GERALD B SOLOMON	09/18/80–09/19/80	PATRICIA RAUCCI-DISTRICT EMPLOYEE INTRA-DISTRICT TRAVEL	17.60
10-07	0281800019	GERALD B SOLOMON	08/13/80	CLEANING SERVICES FOR DISTRICT OFFICE	12.00
10-07	0281710025	GERALD B SOLOMON	09/19/80–09/22/80	R/T VIA US AIR TO 29TH CD - WASH, DC TO ALBANY, NY	108.00
10-07	0281800016	GERALD B SOLOMON	09/18/80–09/19/80	ROUND TRIP WASHINGTON, DC TO ALBANY, NY (29TH C.D.) VIA USAIR	180.00
10-08	0282720021	GERALD B SOLOMON	09/25/80–09/29/80	INTRA DISTRICT TRAVEL 263 MILES AT 24¢	63.12
10-08	0282720020	GERALD B SOLOMON	09/25/80–09/29/80	R/T TO 29TH CD VIA US AIR (WASHINGTON, DC TO ALBANY, NY)	99.00
10-14	0288540017	GERALD B SOLOMON	09/29/80–09/30/80	INTRA DISTRICT TRAVEL 110 MILES	26.40
10-14	0288540016	GERALD B SOLOMON	09/29/80–09/30/80	ROUND TRIP VIA USAIR TO 29TH C.D., WASH DC TO ALBANY, NY	191.31
10-15	0289400027	NEW YORK TELEPHONE	09/13/80	DISTRICT OFFICE TELEPHONE SERVICE	50.00
10-15	0289400028	NEW YORK TELEPHONE	09/10/80	DISTRICT OFFICE TELEPHONE SERVICE	210.35
10-16	0290760024	GERALD B SOLOMON	09/17/80	CONSTITUENT COFFEE	5.71
10-16	0290760025	GERALD B SOLOMON	09/27/80	CLEANING SERVICES FOR DISTRICT OFFICE	50.35

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290760026	GERALD B SOLOMON	09/23/80-09/26/80	INTRA DISTRICT MILEAGE FOR DISTRICT EMPLOYEE-JOE D'ANDREA 293 MILES	58.60
10-16	0290760027	GERALD B SOLOMON	08/27/80	INTRA DISTRICT MILEAGE FOR DISTRICT EMPLOYEE - JOE D'ANDREA 128 MILES	25.60
10-16	0290760028	GERALD B SOLOMON	09/23/80	CONSTITUENT COFFEE & SUPPLIES	12.55
10-17	0291700020	GERALD B SOLOMON	08/09/80-08/22/80	GAS FOR MOBILE OFFICE TWO TICKETS ENCLOSED	40.82
10-17	0291900020	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE	123.37
10-17	0291900021	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE	43.87
10-17	0291900022	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE	47.95
10-20	0294900014	GERALD B SOLOMON	09/02/80-09/24/80	DISTRICT EMPLOYEE INTRA DISTRICT MILEAGE - 161 MILES X 20¢, GARRY DOUGLAS	32.20
10-21	0295910020	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE	80.36
10-31	0308410044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,235.13
10-31	0303890515	VMP ENTERPRISES OF SARATOGA	10/01/80-10/30/80	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
10-31	0303890516	OAKWOOD ASSOCIATES	10/01/80-10/30/80	419 WARREN STREET HUDSON NY 12534	150.00
10-31	0303890517	BURDETT BUILDING INC	10/01/80-10/30/80	33 SECOND STREET TROY NY 12180	458.33
10-31	0303890518	TWENTY-ONE BAY CORP	10/01/80-10/30/80	21 BAY STREET GLENS FALLS NY 12801	150.00
10-31	0303890519	GLEN LEASING	10/01/80-10/30/80	00000	394.33
10-31	0305810023	CONGRESSIONAL PHOTO SHOPPE	07/30/80-09/17/80	OFFICIAL BUSINESS - PICTURES FOR OFFICE RETENTION	61.16
10-31	0305630016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	202 62
10-31	0308630018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		277.42
11-10	0312420021	GERALD B SOLOMON	10/04/80	CLEANING SERVICES FOR DISTRICT OFFICE	12.00
11-10	0312420022	GERALD B SOLOMON	10/25/80	CLEANING SERVICES FOR DISTRICT OFFICE	12.00
11-10	0312420023	GERALD B SOLOMON	10/10/80	OFFICE SUPPLIES	17.55
11-10	0310810012	C & P TELEPHONE	09/30/80	LONG DISTANCE SERVICE	26.74
11-10	0310810013	NEW YORK TELEPHONE	10/10/80	DISTRICT TELEPHONE SERVICE	195.86
11-10	0310810014	NEW YORK TELEPHONE	10/28/80	DISTRICT TELEPHONE SERVICE	55.89
11-10	0310810015	NEW YORK TELEPHONE	10/13/80	DISTRICT TELEPHONE SERVICE	51.22
11-13	0318500010	GERALD B SOLOMON	09/30/80	DISTRICT EMPLOYEE - BILL HARTMAN INTRA DISTRICT TRAVEL - 140 MILES X .20 TOLLS	29.10
11-13	0318500011	GERALD B SOLOMON	10/23/80-10/28/80	CONSTITUENT COFFEE	13.66
11-13	0318820017	GERALD B SOLOMON	10/25/80	GASOLINE FOR MOBILE VAN	205.95
11-21	0326420016	GERALD B SOLOMON	10/03/80-11/09/80	INTRA DISTRICT TRAVEL 1,321 MILES	317.04
11-21	0326420015	GERALD B SOLOMON	10/03/80-11/09/80	ROUND TRIP TO 29TH CD VIA US AIR WASH., DC TO GLENS FALLS, NY-DC	186.00
11-25	0330850019	GSA, OAD, FINANCE DIVISION	10/18/80	DIST OFFICE TELEPHONE	80.36
11-25	0330850020	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE	47.95
11-25	0330850021	GSA, OAD, FINANCE DIVISION	10/18/80	DIST OFFICE TELEPHONE	44.42
11-25	0330850022	NEW YORK TELEPHONE	10/28/80	DIST OFFICE TELEPHONE	61.08
11-29	0331890507	VMP ENTERPRISES OF SARATOGA	11/01/80-11/30/80	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
11-29	0331890508	OAKWOOD ASSOCIATES	11/01/80-11/30/80	419 WARREN STREET HUDSON NY 12534	150.00
11-29	0331890509	BURDETT BUILDING INC	11/01/80-11/30/80	33 SECOND STREET TROY NY 12180	458.33
11-29	0331890510	TWENTY-ONE BAY CORP	11/01/80-11/30/80	21 BAY STREET GLENS FALLS NY 12801	150.00
11-29	0331890511	GLEN LEASING	11/01/80-11/30/80	00000	394.33
11-30	0337400044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,235.13
11-30	0337820018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		92.51
12-08	0340460025	GERALD B SOLOMON	10/16/80-11/04/80	CONSTITUENT COFFEE	13.45
12-08	0340460026	GERALD B SOLOMON	10/07/80	CONSTITUENT COFFEE	19.59
12-08	0340460027	GERALD B SOLOMON	11/07/80	CONSTITUENT COFFEE	19.26
12-08	0343740005	GERALD B SOLOMON	10/31/80	TRASH CAN LINERS FOR DISTRICT OFFICE	25.68
12-08	0343740006	GERALD B SOLOMON	11/12/80	CONSTITUENT COFFEE	10.49

12-08	0343740007	XEROX CORPORATION	08/29/80-09/30/80	XEROX OVERAGE USAGE	10.73
12-08	0340630013	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE	209.36
12-08	0340630014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE LINES	74.57
12-08	0343740008	JOHN J. FINERTY	10/24/80-11/06/80	780 MILES STAFF ASSISTANT TRAVEL VIA AUTO ROUND TRIP FROM WASH, DC TO 29CD, SARATOGA SPRINGS, NY.	156.00
12-09	0344640020	POSTMASTER	11/12/80	POSTAGE STAMPS	100.00
12-11	0346430015	NEW YORK TELEPHONE	11/10/80-12/09/80	DISTRICT OFFICE TELEPHONE	271.77
12-16	0351850005	GERALD B SOLOMON	11/13/80	ACADEMY FILES SHIPMENT TO DIST OFFICE	30.00
12-16	0351850006	GERALD B SOLOMON	11/15/80	CLEANING SERVICES FOR DIST OFFICE	12.00
12-16	0351850007	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION RENEWAL TO NEW YORK TIMES	40.50
12-16	0351850008	NEW YORK TELEPHONE	08/28/80-09/27/80	DIST OFFICE TELEPHONE	65.59
12-16	0351850009	NEW YORK TELEPHONE	11/13/80	DIST OFFICE TELEPHONE	57.29
12-17	0352400017	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	58.33
12-17	0352400018	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	169.48
12-17	0352400019	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	90.76
12-19	0354630013	NEW YORK TELEPHONE	11/28/80-12/27/80	DISTRICT OFFICE TELEPHONE	55.67
12-19	0354630014	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE	55.25
12-21	0355610017	GERALD B SOLOMON	11/21/80-12/01/80	INTRA DISTRICT TRAVEL 1183 MILES AT .24	283.92
12-21	0355610019	GERALD B SOLOMON	11/06/80	GASOLINE FOR MOBILE OFFICE	20.00
12-21	0355610020	GERALD B SOLOMON	11/29/80	CLEANING SERVICES FOR DISTRICT	12.00
12-21	0355610028	GERALD B SOLOMON	12/01/80	STAFF EMPLOYEE INTRA-DISTRICT TRAVEL-JOE D'ANDREA 56 MILES AT .20	11.20
12-21	0355610016	GERALD B SOLOMON	11/21/80-12/01/80	ROUND TRIP TO 29TH CD VIA US AIR - WASH, DC TO ALBANY, NY TO WASH, DC	186.00
12-21	0355610018	GERALD B SOLOMON	11/11/80	AIRPORT PARKING	12.00
12-23	0358700019	THOMAS J LANKFORD	10/08/80-11/24/80	PRINTING	311.65
12-31	1005600044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,235.13
12-31	0365890498	VMP ENTERPRISES OF SARATOGA	12/01/80-12/30/80	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
12-31	0365890499	OAKWOOD ASSOCIATES	12/01/80-12/30/80	419 WARREN STREET HUDSON NY 12534	150.00
12-31	0365890500	BURDETT BUILDING INC	12/01/80-12/30/80	33 SECOND STREET TROY NY 12180	458.33
12-31	0365890501	TWENTY-ONE BAY CORP	12/01/80-12/30/80	21 BAY STREET GLENS FALLS NY 12801	150.00
12-31	0365890502	GLEN LEASING	12/01/80-12/30/80	00000	394.33
12-31	1003780011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	202.72
12-31	1005750017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,830.80
				TOTAL	**15,868.94**

OFFICE OF THE HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

10-28	0301470022	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80-08/30/80	CONSTITUENT LUNCHEON	16.50
10-28	0301470023	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80-09/30/80	CONSTITUENT MEETING	24.10
10-28	0301470024	DAVID R RAMAGE	09/19/80	PRINTING OF LETTER	69.15
10-28	0301470030	GLADYS NOON SPELLMAN	10/04/80	REIMBURSEMENT FOR PAYMENT FOR DONUTS FOR ACADEMY SHOWCASE	84.00
10-28	0301910033	DAVID A FORSLIND	01/01/80-07/31/80	REVIEW OF OFFICE ACCOUNTS AND PREPARATION OF SUMMARY FOR THE 7 MONTHS ENDING JULY 31	120.00
10-28	0301470025	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES	4.62
10-28	0301470031	WESTERN UNION TELEGRAPH COMPANY	08/01/80	PAYMENT FOR TELEGRAM	3.18
10-28	0301470021	DIALCOM, INCORPORATED	09/15/80	DUAL ACCESS CHARGES - PRIME HOURS	60.60
10-28	0301470026	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICE	870.62
10-28	0301470028	COMPUTER DEVICES, INC	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	70.00
10-28	0301470029	TERMINAL DATA CORPORATION	10/01/80-10/31/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	22.50
10-30	0302460014	THE FOUNDATION CENTER	10/16/80	ONE COPY OF FOUNDATION FUNDAMENTALS	4.95
10-30	0302460015	ATLAS PHOTO COMPANY	09/02/80	PAYMENT FOR PHOTOGRAPHS, ONE NEGATIVE, POSTAGE	20.82
10-30	0302460013	METROCALL	09/01/80-09/30/80	RENTAL OF PAGER UNIT @ $12.60, PAGING SERVICE @ $9.00	21.60
10-30	0302460012	TERMINAL DATA CORPORATION	09/01/80-09/30/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	22.50
10-31	0308410045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		431.42
10-31	0304910023	CANTRELL/CUTTER PRINTING, INC	09/25/80	PRINTING OF ACADEMY SHOWCASE FLYER	169.95
10-31	0303890520	SPRUELL DEVELOPEMENT CORPORATION	10/01/80-10/30/80	3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
10-31	0304910021	THE FEDERAL TIMES	12/29/80-12/29/81	RENEWAL OF SUBSCRIPTION	24.00

OFFICE OF THE HON. GLADYS NOON SPELLMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-31	0304910022	XEROX CORPORATION	05/13/80-08/15/80	NET BILLABLE COPIES	62.00
10-31	0305620003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	237.37
10-31	0304910020	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	RENTAL OF COMPUTER EQUIPMENT	118.00
10-31	0308630042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		246.78
11-13	0318810023	XEROX CORPORATION	08/15/80-09/08/80	NET BILLABLE COPIES	9.05
11-13	0318810024	KARIN JOHANSON	09/05/80-09/06/80	REIMB FOR EXPENSES INCURRED, REPRODUCTION OF KEY, 2 MAP BOOKS	13.55
11-13	0318810025	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	22.13
11-13	0318810029	METROCALL	10/01/80-11/30/80	RENTAL OF PAGER UNIT, PAGER SERVICE	21.60
11-13	0318810030	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE SERVICE - DISTRICT OFFICE	356.53
11-13	0318810031	GSA, OAD, FINANCE DIVISION	07/18/80	PHONE SERVICE - DISTRICT OFFICE	357.89
11-13	0318810032	GSA, OAD, FINANCE DIVISION	08/22/80	PHONE SERVICE - DISTRICT OFFICE	397.14
11-13	0318810033	GSA, OAD, FINANCE DIVISION	09/22/80	PHONE SERVICE - DISTRICT OFFICE	573.42
11-13	0318810021	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT FOR CAPITOL HILL OFFICE AND DISTRICT OFFICE	118.00
11-13	0318810022	DIALCOM, INCORPORATED	10/15/80	DUAL ACCESS FOR SEPT, TAPE CONVERSION	259.55
11-13	0318810026	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	236.00
11-13	0318810027	TERMINAL DATA CORPORATION	09/01/80-09/30/80	RENTAL OF SOUND ENCLOSURE	22.50
11-13	0318810028	COMPUTER DEVICES, INC	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE	70.00
11-13	0318810035	DIALCOM, INCORPORATED	11/01/80-11/30/80	RENTAL OF COMPUTER SERVICES	870.62
11-21	0326370013	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	112.00
11-29	0331890512	SPRUELL DEVELOPEMENT CORPORATION	11/01/80-11/30/80	3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
11-30	0337400045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		431.42
11-30	0337820042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		(2,091.78)
12-22	0357800001	THE LAUREL NEWS LEADER	11/01/80-11/01/81	RENEWAL OF SUBSCRIPTION	6.00
12-22	0357800002	SENTINEL NEWSPAPERS	11/18/80-11/18/81	RENEWAL OF SUBSCRIPTION TO PRINCE GOERGE'S SENTINEL	17.50
12-22	0357800005	XEROX CORPORATION	09/08/80-09/30/80	NET BILLABLE COPIES	15.09
12-22	0357800007	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/80	COFFEE FOR ACADEMY SHOWCASE (10 GALLONS)	69.00
12-22	0357800008	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/80	RENTAL OF TABEL CLOTHS FOR ACADEMY SHOWCASE	34.21
12-22	0357800009	ATLAS PHOTO COMPANY	10/29/80	PHOTOGRAPHS AND POSTAGE	15.82
12-22	0357800014	METROCALL	12/01/80-12/31/80	PAGER RENTAL AND PAGER SERVICE	21.60
12-22	0357800015	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER DELIVERY TO THE BALTIMORE SUN AND BALTIMORE NEWS AMERICAN	77.32
12-22	0357800003	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS CHARGES FOR OCTOBER	15.17
12-22	0357800004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL OF V-203 & COUPLER FOR CAPITOL HILL OFFICE AND RENTAL OF V-203 & COUPLER FOR HYATTSVILLE OFFICE.	118.00
12-22	0357800006	TERMINAL DATA CORPORATION	11/01/80-11/30/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	22.50
12-22	0357800011	COMPUTER DEVICES, INC	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT FOR HYATTSVILLE DIST OFFICE	70.00
12-22	0357800012	TERMINAL DATA CORPORATION	12/01/80-12/31/80	RENTAL OF SOUND ENCLOSURE	22.50
12-22	0357800013	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-31	1005600045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		546.39
12-31	0365890503	SPRUELL DEVELOPEMENT CORPORATION	12/01/80-12/30/80	3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
12-31	1003810040	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	237.49
12-31	1005750040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,322.65
				TOTAL	**10,926.15**

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

10-07	0281450025	THE STATE	10/31/80–04/30/81	NEWSPAPER SUBSCRIPTION FOR 26 WEEKS	18.60
10-07	0281730013	WALTER L SANDERS	09/16/80	TAXI SERVICE FROM NATIONAL AIRPORT TO SKYLINE INN & RETURN	21.90
10-07	0281730014	WALTER L SANDERS	09/15/80–09/18/80	SKYLINE INN - MOTEL ROOM	164.53
10-07	0281730016	WALTER L SANDERS	08/12/80	BRICKLE'S SHELL	34.00
10-07	0281450024	C & P TELEPHONE	07/31/80	LONG DISTANCE TELEPHONE CALLS	193.19
10-07	0281450026	AMERICAN EXPRESS CO	08/01/80–08/17/80	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, S.C. BY MEMBER	216.00
10-07	0281450027	AMERICAN EXPRESS CO	08/22/80–08/25/80	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, S.C. BY MEMBER	202.00
10-07	0281730015	WALTER L SANDERS	09/15/80–09/18/80	EASTERN AIRLINES	214.00
10-10	0284750008	GSA, OAD, FINANCE DIVISION	09/18/80	COLUMBIA OFFICE TELEPHONE SERVICE	399.74
10-14	0288610026	EXXON COMPANY, USA	08/23/80–09/29/80	GASOLINE USED BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT	133.22
10-14	0288610029	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/80	SOUTH CAROLINA PEACH COUNCIL LUNCHEON	67.75
10-14	0288610030	XEROX CORPORATION	04/03/80–08/18/80	COPY OVERAGE ON COPYING MACHINE	242.01
10-14	0288610027	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	870.62
10-14	0288610028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	SEPTEMBER MONTHLY CHARGE FOR COUPLER AND V-203	59.00
10-21	0295500029	CHARLES DERRICK	09/01/80–09/30/80	GAS EXPENSE WHILE TRAVELING IN DISTRICT	156.91
10-24	0298420017	BRICKLE'S STATION	08/21/80	GASOLINE AND OIL FOR MEMBER'S CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	38.36
10-24	0298420018	SHIRLEY O'NEIL	08/20/80	ROUND TRIP TAXI FEE TO PASSPORT OFFICE	4.00
10-24	0298420020	GULF OIL CORPORATION	09/16/80–09/19/80	GASOLINE FOR MOBILE OFFICE	62.00
10-24	0298420016	SOUTHERN BELL	08/25/80–09/25/80	DISTRICT OFFICE TELEPHONE - 2 LINES - ORANGEBURG	200.70
10-24	0298420019	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE CALLS	204.50
10-28	0301560021	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	11.56
10-31	0308410046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		789.40
10-31	0303890521	JANE C. COVINGTON	10/01/80–10/30/80	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
10-31	0303890522	BEN SATCHER LEASING	10/01/80–10/30/80	00000	335.00
10-31	0305620004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	220.84
10-31	0308630019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		41.31
11-10	0312420024	XEROX CORPORATION	09/01/80–09/30/80	ACOUSTIC COUPLER - AJ	16.15
11-10	0315460002	THE STATE	10/24/80–01/24/81	3 MONTH SUBSCRIPTION	11.70
11-10	0312420025	WESTERN UNION TELEGRAPH COMPANY	09/24/80	TELEGRAM SENT	29.60
11-10	0312420026	WESTERN UNION TELEGRAPH COMPANY	09/24/80	TELEGRAM SENT	26.80
11-10	0315460004	C & P TELEPHONE	09/30/80	LONG DISTANCE CALLS	61.68
11-10	0315460009	WESTERN UNION TELEGRAPH COMPANY	09/05/80–09/29/80	TELEGRAMS SENT	109.00
11-10	0315460005	AMERICAN EXPRESS CO	08/29/80–09/03/80	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA, SC-DC BY MEMBER	202.00
11-10	0315460006	AMERICAN EXPRESS CO	09/05/80–09/08/80	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA, SC-DC BY MEMBER	214.00
11-10	0315460007	AMERICAN EXPRESS CO	09/11/80–09/15/80	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA, SC-DC BY MEMBER	214.00
11-10	0315460008	AMERICAN EXPRESS CO	09/19/80–09/22/80	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA, SC-DC BY MEMBER	214.00
11-10	0315460003	XEROX CORPORATION	10/24/80	ACOUSTIC COUPLER - AJ	16.15
11-21	0326370014	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	4.28
11-25	0330840002	GULF OIL CORPORATION	09/23/80–10/18/80	GASOLINE FOR THE MOBILE OFFICE	213.55
11-25	0330840001	SOUTHERN BELL	10/25/80–11/25/80	DISTRICT OFC TEL. 2 LINES	262.51
11-25	0330840022	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR THE DIST OFFICE	538.24
11-25	0330840020	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	V-203 AND COUPLER	59.00
11-25	0330840021	DIALCOM, INCORPORATED	11/01/80–12/01/80	COMPUTER SERVICES FOR THE MONTH	870.62
11-29	0331890513	JANE C. COVINGTON	11/01/80–11/30/80	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
11-29	0331890514	BEN SATCHER LEASING	11/01/80–11/30/80	00000	335.00
11-30	0337400046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		603.75
11-30	0337820019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		159.17
12-17	0352400020	XEROX CORPORATION	08/18/80–09/30/80	METER USAGE FOR THE COPYING MACHINE	31.79
12-17	0352720030	GULF OIL CO.	11/07/80–11/09/80	GASOLINE FOR THE MEMBER'S CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	41.41
12-17	0352720028	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	368.98
12-17	0352720029	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPHS	43.00
12-17	0352400023	AMERICAN EXPRESS CO	09/26/80–09/29/80	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO COLUMBUS, S.C.	214.00
12-17	0352400024	AMERICAN EXPRESS CO	10/03/80–11/12/80	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO COLUMBUS, S.C.	208.00
12-17	0352400021	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	V-203 AND COUPLER	59.00

OFFICE OF THE HON. FLOYD SPENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352400022	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICE FOR DECEMBER	870.62
12-18	0353690031	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	COLUMBIA SC 00000	5,464.00
12-31	1005600046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		597.35
12-31	0365890504	JANE C. COVINGTON	12/01/80–12/30/80	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
12-31	0365890505	BEN SATCHER LEASING	12/01/80–12/30/80	00000	335.00
12-31	1002510028	SOUTHERN BELL	06/25/80–07/25/80	DISTRICT OFFICE TELEPHONE 2 LINES	164.69
12-31	1003810041	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	220.97
12-31	1005750018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,094.51
				TOTAL	**19,360.66**

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

10-08	0282520020	POSTMASTER	08/25/80	STAMPS	750.00
10-10	0284630011	FERNAND J ST GERMAIN	09/15/80	WOONSOCKET TO PROVIDENCE - PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	101.20
10-10	0284630012	FERNAND J ST GERMAIN	09/19/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE - PROVIDENCE TO WOONSOCKET 30 MILES	101.20
10-10	0284630013	FERNAND J ST GERMAIN	09/22/80	WOONSOCKET TO PROVIDENCE - PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	101.20
10-10	0284630014	FERNAND J ST GERMAIN	09/25/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE - PROVIDENCE TO WOONSOCKET 30 MILES	106.97
10-10	0284630015	FERNAND J ST GERMAIN	09/29/80	WOONSOCKET TO PROVIDENCE - PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	106.97
10-14	0288700023	NEW ENGLAND TELEPHONE	08/19/80–09/18/80	SERVICES TO DISTRICT OFFICE	26.33
10-14	0288700024	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	SERVICES TO DISTRICT OFFICE	567.20
10-14	0288700025	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	SERVICES TO DISTRICT OFFICE	50.20
10-16	0290760016	RICHARD TERLEP	09/25/80–09/26/80	STAFF TRAVEL TO DISTRICT DC - PROVIDENCE - DC	199.54
10-17	0291700016	IBM	09/01/80–09/30/80	MONTHLY CONTRACT CHARGE FOR DATA RECORDER	202.00
10-31	0308410047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,013.52
10-31	0304910016	PROVIDENCE JOURNAL CO	10/03/80–01/03/81	RENEWAL SUBSCRIPTION TO DISTRICT OFFICE	42.25
10-31	0304910015	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES	46.50
10-31	0304910017	NEW ENGLAND TELEPHONE	09/03/80–10/02/80	SERVICE TO DISTRICT OFFICE	35.64
10-31	0305690026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	252.05
10-31	0304910014	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICES TO WASHINGTON OFFICE	9.46
10-31	0308630043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		190.02
11-13	0318810017	PROVIDENCE JOURNAL CO	10/03/80–01/03/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	63.05
11-13	0318810016	NEW ENGLAND TELEPHONE	09/19/80–10/18/80	SERVICE TO DISTRICT OFFICE	23.71
11-13	0318810018	GSA, OAD, FINANCE DIVISION	10/18/80	SERVICE TO DISTRICT OFFICE	651.93
11-13	0318810019	GSA, OAD, FINANCE DIVISION	10/18/80	SERVICE TO DISTRICT OFFICE	50.20
11-30	0337400047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,013.52
11-30	0337820043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		87.28
12-15	0350720017	OBSERVER	01/03/81–01/02/82	SUBSCRIPTION RENEWAL	9.00
12-15	0350720018	LINCOLN-CUMBERLAND OBSERVER	01/03/81–01/02/82	SUBSCRIPTION RENEWAL	9.00
12-15	0350720019	WARREN TIMES	01/03/81–01/02/82	SUBSCRIPTION RENEWAL	10.00
12-15	0350720014	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	50.35
12-15	0350720015	NEW ENGLAND TELEPHONE	10/19/80–11/18/80	MONTHLY SERVICE CHARGES (272-7888)	37.21
12-15	0350720016	NEW ENGLAND TELEPHONE	10/03/80–11/02/80	MONTHLY SERVICE CHARGES (846-7511)	35.55
12-18	0353690038	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PROVIDENCE RI 00000	5,768.00
12-18	0353690039	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEWPORT RI 00000	521.00

12-29	0359830018	BRISTOL PHOENIX	01/03/81–01/02/82	SUBSCRIPTION RENEWAL	10.00
12-29	0359830019	BARRINGTON TIMES	01/03/81–01/02/82	SUBSCRIPTION RENEWAL	10.00
12-29	0359830020	SAKONNET TIMES	01/03/81–01/02/82	SUBSCRIPTION RENEWAL	10.00
12-29	0359830021	THE WALL STREET JOURNAL	01/06/81–01/05/82	SUBSCRIPTION RENEWAL	63.00
12-29	0359830016	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	TELEPHONE EQUIPMENT AND SERVICES	601.15
12-29	0359830017	GSA, OAD, FINANCE DIVISION	10/19/80–11/18/80	TELEPHONE EQUIPMENT AND SERVICES	50.20
12-30	0365750008	POSTMASTER	12/03/80	15¢ STAMPS	375.00
12-31	1005600047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,016.89
12-31	1003810016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	247.95
12-31	1005750041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		979.13
				TOTAL	**15,595.37**

OFFICE OF THE HON. EDWARD J STACK

OFFICIAL EXPENSES

10-08	0282710021	XEROX CORPORATION	06/30/80–07/31/80	NET USAGE CHARGE	63.96
10-08	0282720022	FLORIDA POWER & LIGHT CO	09/18/80	UTILITIES FOR SUNRISE DISTRICT OFFICE	47.30
10-08	0282710022	SOUTHERN BELL	08/14/80–09/14/80	PHONE CHARGES FT. LAUDERDALE DISTRICT OFFICE, OFFICIAL BUSINESS	203.46
10-08	0282720024	GSA, OAD, FINANCE DIVISION	09/18/80	CHARGES FOR FT. LAUDERDALE DISTRICT OFFICE	227.41
10-08	0282720023	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	273.62
10-14	0288610031	EDWARD J STACK	10/02/80	ONE WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	194.45
10-16	0290760029	WESTERN UNION TELEGRAPH COMPANY	09/30/80	CHARGES FOR SEPT	79.60
10-20	0294440006	SOUTHERN BELL	08/04/80–09/16/80	FINAL BILL FOR SUNRISE DISTRICT OFFICE	53.14
10-20	0294900015	SOUTHERN BELL	08/26/80–09/16/80	FINAL STATEMENT FOR HOLLYWOOD DISTRICT OFFICE	81.62
10-21	0295500033	ANDERSON JACOBSON, INC.	07/01/80–09/30/80	USE OF TERMINAL FOR JULY/AUG/SEPT	471.00
10-23	0297750008	JOSEPH CARTER	09/01/80–10/07/80	NEWSPAPERS FOR FT. LAUDERDALE DISTRICT OFFICE FOR OFFICIAL BUSINESS	28.90
10-23	0297750009	JOSEPH CARTER	09/30/80–10/08/80	GASOLINE MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 210 MILES AT 24¢	50.40
10-28	0301600020	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR SEPTEMBER	104.58
10-30	0303920014	SOUTHERN BELL	08/04/80–09/04/80	AUGUST BILL FOR DIST OFFICE	126.60
10-30	0303920015	DIALCOM, INCORPORATED	10/20/80	TAPE CONVERSION	550.00
10-31	0308710001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		829.10
10-31	0303890523	CITY REAL ESTATE CORP.	10/01/80–10/30/80	2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
10-31	0305810024	XEROX CORPORATION	07/31/80–08/29/80	NET USAGE CHARGE FOR COPIER FOR OFFICIAL BUSINESS	77.54
10-31	0305810026	VINNIE DEMATTO	09/25/80–10/24/80	GASOLINE MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS	270.48
10-31	0305410026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	262.13
10-31	0305720008	SOUTHERN BELL	09/14/80–10/14/80	PHONE SERVICE IN FT. LAUDERDALE DISTRICT - OFFICE	173.88
10-31	0308630020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(3.94)
11-21	0326420017	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR OCTOBER FOR OFFICIAL BUSINESS	70.96
11-21	0326400023	EDWARD J STACK	11/11/80	ONE-WAY AIRFARE FROM DISTRICT TO D.C. ON OFFICIAL BUSINESS	194.45
11-21	0326400022	ANDERSON JACOBSON, INC	11/01/80–11/30/80	REMOVAL OF TERMINAL	60.00
11-25	0330840005	HAZELTINE CORPORATION	10/01/80	FINAL RENTAL CHARGES	45.33
11-29	0331890515	CITY REAL ESTATE CORP	11/01/80–11/30/80	2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
11-30	0337420001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		661.06
11-30	0337820020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		43.07
12-08	0343740009	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE IN FT LAUDERDALE DISTRICT OFFICE	261.95
12-10	0345470006	SOUTHERN BELL	10/14/80–11/14/80	FT. LAUDERDALE DISTRICT OFFICE PHONE BILL	177.57
12-13	0348720012	VINNIE DEMATTO	10/25/80–11/25/80	OFFICIAL GASOLINE MILEAGE IN DISTRICT 915 MILES AT 24¢	219.60
12-13	0348620028	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICE IN FT. LAUDERDALE DISTRICT OFFICE	115.37
12-13	0348620027	EDWARD J STACK	11/21/80–11/30/80	ROUNDTRIP AIRFARE D.C - DISTRICT - D.C. OFFICIAL BUSINESS	388.00
12-18	0353690035	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	FT LAUDERDALE FL 00000	3,936.00
12-19	0354610027	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80	FT LAUDERDALE FL 00000	122.00
12-19	0354630015	EDWARD J STACK	12/08/80	WEST PALM BEACH-DC ONE WAY AIRFARE FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	186.00
12-23	0358700020	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM FOR OFFICIAL BUSINESS	26.40
12-31	1005820001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		146.00
12-31	0365890506	CITY REAL ESTATE CORP.	12/01/80–12/30/80	2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J STACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003710022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	262.29
12-31	1005750019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(45.00)
				TOTAL	**11,972.28**

ADJUSTMENTS/REFUNDS

10-20	0345990019	SOUTHERN BELL	08/04/80–09/16/80	REFUND DUE TO OVERPAYMENT	(53.14)
	1002990023	POSTMASTER	12/10/80	REFUND DUE TO THE RETURN OF POSTAGE	(90.00)
09-04	0303980013	XEROX CORPORATION	04/30/80–06/30/80	REFUND DUE TO REIMBURSEMENT FOR USE OF COPIER BY CENSUS BUREAU	(177.70)
				TOTAL	**(320.84)**

OFFICE OF THE HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

10-10	0284630016	HARLEY O STAGGERS	07/02/80	WASHINGTON, D.C. TO KEYSER, W. VA PRIVATE AUTO 147 MILES AT .20	29.40
10-10	0284630017	HARLEY O STAGGERS	07/21/80–07/24/80	KEYSER, W.VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES AT .20	59.00
10-10	0284630018	HARLEY O STAGGERS	07/28/80–07/31/80	KEYSER, W.VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES AT .20	59.00
10-10	0284630019	HARLEY O STAGGERS	08/15/80	KEYSER, W. VA TO MORGANTOWN, W. VA AND RETURN PRIVATE AUTO 150 MILES AT .24	36.00
10-10	0284630020	HARLEY O STAGGERS	08/18/80–08/19/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES AT .24	70.80
10-10	0284630021	HARLEY O STAGGERS	08/20/80–08/21/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES AT .24	70.80
10-10	0284630022	HARLEY O STAGGERS	08/25/80–08/28/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES AT .24	70.80
10-10	0284630023	HARLEY O STAGGERS	09/03/80–09/05/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	70.80
10-10	0284630024	HARLEY O STAGGERS	09/08/80–09/10/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	70.80
10-10	0284630025	HARLEY O STAGGERS	09/15/80–09/19/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	70.80
10-10	0284630026	HARLEY O STAGGERS	09/22/80–09/25/80	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	70.80
10-10	0284630027	HARLEY O STAGGERS	09/28/80	KEYSER, W. VA TO WASHINGTON, D.C. PRIVATE AUTO 147 MILES	35.28
10-28	0301910034	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE	177.00
10-31	0308710002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		358.75
10-31	0305810025	DAVID R RAMAGE	10/17/80	158,000 NEWSLETTERS	1,456.65
10-31	0303890524	ANDREW DETCH & HELEN A DETCH	10/01/80–10/30/80	P O BOX 205 LEWISBURG WV 24901	200.00
10-31	0305610026	C & P TELEPHONE COMPANY	10/10/80–11/09/80	DISTRICT OFFICE TELEPHONE 116 NO. COURT ST LEWISBURG, WEST VIRGINIA 24901	40.27
10-31	0305620010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	214.74
10-31	0308630044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		498.31
11-29	0331890516	ANDREW DETCH & HELEN A DETCH	11/01/80–11/30/80	P O BOX 205 LEWISBURG WV 24901	200.00
11-30	0337420002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		358.75
11-30	0337820044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		309.12
12-11	0346430017	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	230.76
12-11	0346430018	C & P TELEPHONE COMPANY	11/10/80–12/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WV 24901	43.04
12-31	1005820002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		358.75
12-31	0365890507	ANDREW DETCH & HELEN A DETCH	12/01/80–12/30/80	P O BOX 205 LEWISBURG WV 24901	200.00
12-31	1003810042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	184.89
12-31	1005750042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		342.22
				TOTAL	**5,887.53**

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

10-08	0282710023	WEST CENTRAL AIRWAYS, INC	08/16/80	PVT AIR TRANS. FOR CONG WHILE IN DIST ON OFCL BUSS (FERGUS FALLS/BRAINERD/DETROIT LAKES/FERGUS FALLS).	143.00
10-08	0282710024	BECKY JOANN REARDON	09/25/80	REIMB FOR COUNTER-TO-COUNTER SERVICE ON GREYHOUND BUS TO TRANSPORT VIDEO TAPES FROM MOORHEAD - ALEX, MN.	4.25
10-08	0282710026	CANTRELL/CUTTER PRINTING, INC	09/25/80	REPRODUCTION OF NEWSPAPER COLUMN	42.00
10-08	0282710027	CANTRELL/CUTTER PRINTING, INC	09/25/80	REPRODUCTION OF NEWSPAPER COLUMN	42.00
10-08	0282710028	CANTRELL/CUTTER PRINTING, INC	09/29/80	REPRODUCTION OF NEWSPAPER COLUMN	42.00
10-08	0282710029	AMOCO	09/22/80	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR TVL IN DISTRICT ON OFCL BUSS.	290.48
10-08	0282710030	WEST CENTRAL AIRWAYS, INC	08/03/80	PVT AIR TRANS FOR CONG WHILE IN DIST ON OFCL BUSINESS (FERGUS FALLS/LITTLE FALLS/PERHAM/FERGUS FALLS).	189.00
10-08	0282710025	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1980	155.85
10-20	0294900017	GEM CLEANING	09/01/80–09/30/80	JANITORIAL SERVICES FOR DISTRICT OFFICE DURING MONTH OF SEPTEMBER	30.00
10-20	0294900018	XEROX CORPORATION	06/30/80–07/31/80	XEROX COPY OVERAGES FOR THE MONTH OF JULY	57.01
10-20	0294900016	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF AUGUST, 1980	97.70
10-22	0296730024	LIFT OFF CORPORATION	10/08/80	QUME MULTISTRIKE RIBBONS	53.00
10-22	0296730025	NORTHWESTERN BELL TELEPHONE INC	08/13/80–09/12/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	123.10
10-22	0296730023	3M BUSINESS PRODUCTS SALES INC	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	234.57
10-28	0301560022	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	75.00
10-31	0308710003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		776.25
10-31	0303890534	REACT DEVELOPEMENT	10/01/80–10/30/80	MOORHEAD MN 56560	726.25
10-31	0305620006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	252.72
10-31	0308630021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		348.12
11-29	0331890526	REACT DEVELOPEMENT	11/01/80–11/30/80	MOORHEAD MN 56560	726.25
11-30	0337420003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		776.25
11-30	0337820021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		94.78
12-12	0347630012	GEM CLEANING	10/01/80–10/31/80	JANITORIAL SERVICES IN DISTRICT OFFICE FOR MONTH OF OCTOBER, 1980	30.00
12-12	0347630014	XEROX CORPORATION	09/01/80–09/30/80	COPY OVERAGES FOR MONTH OF SEPTEMBER, 1980	187.10
12-12	0347630015	XEROX CORPORATION	08/01/80–08/31/80	OVERAGE OF XEROX COPIES FOR MONTH OF AUGUST, 1980	68.58
12-12	0347630017	AMOCO OIL COMPANY	08/18/80–10/07/80	GASOLINE CHARGES FOR CONGRESSMAN WHILE IN DISTRICT AND AUTHORIZED STAFF P. ONSGARD, A. ROOTHAM OFCL TVL.	243.66
12-12	0347630018	GR GRAPHICS, INC.	08/11/80	TYPE 690 TONER FOR DISTRICT COPYING MACHINE	87.50
12-12	0347630010	NORTHWESTERN BELL TELEPHONE INC	08/01/80–08/31/80	WATS SERVICE IN DISTRICT OFFICE FOR MONTH OF AUGUST, 1980	888.47
12-12	0347630011	NORTHWESTERN BELL TELEPHONE INC	09/01/80–09/30/80	WATS SERVICE IN DISTRICT OFFICE FOR MONTH OF SEPTEMBER, 1980	901.22
12-12	0347630016	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE DURING MONTH OF OCTOBER, 1980	155.85
12-12	0347630019	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE CHARGES DURING MONTH OF SEPTEMBER, 1980	46.83
12-12	0347630013	3M BUSINESS PRODUCTS SALES INC	11/01/80–11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	234.57
12-18	0353670027	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	24.00
12-31	1005820003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		776.25
12-31	0365890517	REACT DEVELOPEMENT	12/01/80–12/30/80	MOORHEAD MN 56560	726.25
12-31	1003810043	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	252.84
12-31	1005750020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		68.66
				TOTAL	**9,971.36**

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

10-07	0281830024	HERTZ SYSTEM INC	09/19/80–09/20/80	RENTAL CAR IN DISTRICT	81.37
10-07	0281830025	BONNIE WALKER	09/15/80	REIMBURSEMENT FOR 60 MILES TRAVELLED IN THE DISTRICT ON OFFICIAL BUSINESS AT .24 PER MILE	14.40
10-10	0284750010	HERTZ SYSTEM INC	09/26/80–09/27/80	RENTAL CAR IN DISTRICT	129.23
10-10	0284750034	J WILLIAM STANTON	09/26/80–09/27/80	REIMBURSEMENT FOR R/T TO CLEVELAND, OHIO ENROUTE TO DISTRICT ON OFFICIAL BUSINESS - UA & NW	194.00
10-22	0296730026	OHIO BELL	09/22/80–10/21/80	SERVICE & EQUIPMENT FOR MANTUA DISTRICT OFFICE	65.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J WILLIAM STANTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	0296730027	UNITED TELEPHONE COMPANY OF OHIO	10/01/80	FOR LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OH TELEPHONE DIRECTORY	1.50
10-22	0296730028	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS	112.20
10-28	0301580028	HERTZ SYSTEM INC	09/26/80–09/27/80	RENTAL CAR IN DISTRICT	129.23
10-28	0301580030	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CALLS	170.46
10-28	0301580031	OHIO BELL	08/29/80–09/28/80	SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR PAINESVILLE, OH DISTRICT OFFICE	237.14
10-28	0301580029	J WILLIAM STANTON	10/11/80–10/13/80	REIMBURSEMENT FOR ROUND TRIP TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	198.00
10-30	0302520029	POSTMASTER	10/09/80	STAMPS FOR OFFICIAL OFFICE USE	300.00
10-31	0308710004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		446.62
10-31	0303890525	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/80–10/30/80	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
10-31	0305620007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	165.52
10-31	0308630045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		184.77
11-29	0331890517	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/80–11/30/80	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
11-30	0337420004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		525.95
11-30	0337820045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		317.86
12-08	0343740011	THE WALL STREET JOURNAL	12/10/80–12/09/81	YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	63.00
12-08	0343740012	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION FOR WASHINGTON OFFICE	40.50
12-08	0343740014	THE WARREN TRIBUNE CHRONICLE	12/22/80–12/21/81	YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE	78.00
12-08	0343740016	THE NEWS HERALD	12/07/80–12/06/81	DAILY & SUNDAY SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE	72.80
12-08	0343740017	EDUCATIONAL SUPPLY CO.	09/26/80–10/31/80	OFFICE SUPPLIES FOR PAINESVILLE DISTRICT OFFICE, PEN REFILLS, GLUE	21.33
12-08	0343740019	PHOENIX PUBLICATIONS, INC	12/01/80–12/01/81	YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE	15.00
12-08	0343740010	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPH MESSAGES	78.20
12-08	0343740013	UNITED TELEPHONE COMPANY OF OHIO	10/01/80–10/31/80	FOR LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OHIO TELEPHONE BOOK	1.50
12-08	0343740015	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CALLS	345.41
12-08	0343740018	OHIO BELL	09/29/80–10/28/80	TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR PAINESVILLE DISTRICT OFFICE	422.24
12-08	0343740020	OHIO BELL	10/22/80–11/21/80	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR MANTUA DISTRICT OFFICE	60.75
12-11	0346430019	QUAIL HOLLOW INN	11/03/80–11/05/80	LODGING & MEALS IN THE DISTRICT ON OFFICIAL BUSINESS FOR SHIRLEE MCGLOON & JEAN CONNELL	115.52
12-11	0346430020	SHIRLEE MCGLOON	11/03/80	REIMBURSEMENT FOR TRIP TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS - DC-CLEVELAND	86.00
12-11	0346430021	JEAN CONNELL	11/03/80	REIMBURSEMENT FOR TRIP - DC TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	86.00
12-11	0346430022	SHIRLEE MCGLOON	11/13/80	INDIRECT RETURN TO WASHINGTON - ONLY SEEKING REIMBURSEMENT FOR FARE FROM CLEVELAND TO WASHINGTON.	86.00
12-11	0346430023	JEAN CONNELL	11/13/80	INDIRECT RETURN TO WASHINGTON - ONLY SEEKING REIMB FOR PRICE OF FARE FROM CLEVELAND TO WASHINGTON, DC.	86.00
12-12	0347780019	J WILLIAM STANTON	11/05/80	AUTO TRIP PAINESVILLE, OHIO TO WASHINGTON, DC (370 MI AT 24¢ PER MILE, PLUS TOLLS)	97.30
12-13	0348540021	THOMAS J LANKFORD	08/28/80	PRINTING SERVICES	1,428.84
12-13	0348550003	THE YOUNGSTOWN VINICATOR	12/10/80–12/10/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY ONLY	57.60
12-13	0348550004	THE RECORD-COURIER	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
12-13	0348550005	THE STAR BEACON	12/07/80–12/07/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 7 DAY	72.98
12-13	0348550006	J WILLIAM STANTON	11/24/80–11/25/80	REIMBURSEMENT FOR ROUND TRIP WASHINGTON/CLEVELAND ENROUTE TO DISTRICT ON OFCL BUSS	172.00
12-16	0351850010	THE PLAIN DEALER	12/29/80–12/29/81	SUBSCRIPTION FOR PAINESVILLE DIST OFFICE	46.80
12-16	0351850011	THE HERTZ CORP	11/24/80	RENTAL CAR IN DIST WHILE ON OFFICIAL BUSINESS	51.39
12-18	0353690036	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MANTUA OH 00000	1,108.00
12-19	0354630016	UNITED TELEPHONE COMPANY OF OHIO	11/01/80–11/30/80	FOR LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY	1.50
12-19	0354630017	OHIO BELL	11/22/80–12/21/80	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	60.42
12-19	0354630018	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH MESSAGES	51.40
12-29	0359700020	J WILLIAM STANTON	12/07/80	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.16

12-29	0359700019	J WILLIAM STANTON	12/07/80–12/08/80	REIMBURSEMENT FOR R/T FLIGHT TO CLEVELAND FROM WASHINGTON ENROUTE TO DISTRICT ON OFFICIAL BUSINESS.	224.00
12-30	0365750011	POSTMASTER	12/04/80	STAMPS	300.00
12-31	1005820004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		525.95
12-31	0365890508	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/01/80–12/30/80	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
12-31	1003810044	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	165.62
12-31	1005750043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		379.35
				TOTAL	**10,901.21**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

10-31	0308710005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,251.52
10-31	0303890526	EASTMONT MALL	10/01/80–10/30/80	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
10-31	0303890527	OFFICE OF THE CITY MANAGER	10/01/80–10/30/80	CITY HALL LIVERMORE CA 94550	125.00
10-31	0305620011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	255.37
10-31	0308630022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,941.75
11-10	0311600017	ALAMEDA TIMES STAR	09/26/80–03/26/81	SUBSCRIPTION RENEWAL	30.00
11-10	0311800024	JUSTYNA B BURR	09/11/80–09/14/80	RENTAL CAR/DIST TRAVEL	136.29
11-10	0311800027	DAVID R RAMAGE	10/17/80	PRINTING-CALLING CARDS	66.00
11-10	0311800032	JUSTYNA B BURR	10/13/80–10/17/80	DIST CAR RENTAL	108.86
11-10	0315460010	FORTNEY H STARK	07/16/80–07/17/80	REIMB PRIVATE CHARTER PLANE OAKLAND/COLUMBIA/OAKLAND, CA *STANISLAUS RIVER - RESEARCH	345.00
11-10	0315460017	THE DAILY REVIEW	08/02/80–08/02/81	SUBSCRIPTION RENEWAL	84.00
11-10	0315460018	CASTRO VALLEY UNIFIED SCHOOL DIST	09/15/80	PUBLIC FORUM - CUSTODIAL CHARGES C.V. HIGH SCHOOL	27.75
11-10	0315460021	CONGRESSIONAL QUARTERLY INC	10/01/80–10/01/81	SUBSCRIPTION RENEWAL: FEDERAL REG. DIRECTORY WASHINGTON INFO. DIRECTORY	45.00
11-10	0315460024	BUREAU OF BUSINESS PRACTICE	09/01/80–08/31/81	12 MO. SUBSCRIPTION SECRETARYS INPROV. PROG. –MEMORY JOGGER–	27.12
11-10	0315460025	NATIONAL NEWS AGENCY	10/01/80–12/31/80	WASHINGTON STAR DELIVERY SERVICE	20.40
11-10	0311600016	PACIFIC TELEPHONE	06/04/80–07/04/80	LIVERMORE DISTRICT OFFICE TELEPHONE CHARGES JUNE/JULY	55.50
11-10	0311800028	PACIFIC TELEPHONE	09/04/80	LIVERMORE OFFICE-COMM LINE	60.90
11-10	0311800029	GSA, OAD, FINANCE DIVISION	08/18/80	OAKLAND OFFICE - FTS LINE	245.90
11-10	0315460012	C & P TELEPHONE	09/30/80	WASH OFFICE COMMERCIAL LINE	233.19
11-10	0315460019	PACIFIC TELEPHONE	08/04/80	LIVERMORE DISTRICT OFFICE CHARGES	60.11
11-10	0315460020	C & P TELEPHONE	08/31/80	WASHINGTON OFFICE TELEPHONE CHARGES	153.41
11-10	0315460022	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MONTHLY CHARGE	64.22
11-10	0315460013	FORTNEY H STARK	09/11/80–09/14/80	DISTRICT TRAVEL - WASH/S.F./WASH	1,103.50
11-10	0315460014	FORTNEY H STARK	09/11/80–09/14/80	TRAVEL BETWEEN A'PORTS 140 X .24	33.60
11-10	0315460015	FORTNEY H STARK	09/21/80–09/22/80	DISTRICT TRAVEL - WASH/S.F./WASH	1,100.00
11-10	0315460026	FORTNEY H STARK	10/02/80–10/09/80	DISTRICT TRAVEL - WASH/S.F./WASH	1,070.00
11-10	0315460027	FORTNEY H STARK	10/02/80–10/09/80	TRAVEL BETWEEN AIRPORTS 140 X .24	33.60
11-10	0315460028	FORTNEY H STARK	10/13/80–10/15/80	DISTRICT TRAVEL - WASH/S.F./WASH	1,070.00
11-10	0315460029	FORTNEY H STARK	10/13/80–10/15/80	TRAVEL BETWEEN AIRPORTS 140 X .24	33.60
11-10	0315460035	FORTNEY H STARK	09/21/80–09/22/80	TRAVEL BETWEEN A'PORTS 140 X .24	33.60
11-10	0311800022	JUSTYNA B BURR	09/11/80–09/14/80	DIST TRAVEL, WASH/S.F./WASH	804.99
11-10	0311800023	JUSTYNA B BURR	09/11/80–09/14/80	AUTO TRAVEL BETWEEN WASHINGTON OFFICE & DULLES AIRPORT	16.80
11-10	0311800025	MARYANN LESSO	10/05/80	TRAVEL TO DISTRICT, WASH TO S.F.	387.00
11-10	0311800026	MARYANN LESSO	10/05/80	TRAVEL BETWEEN AIRPORTS, 35 MILES @ 24¢ PER MILE	8.40
11-10	0311800030	JUSTYNA B BURR	10/13/80–10/18/80	DIST TRAVEL, WASH/S.F./WASH	599.59
11-10	0311800031	JUSTYNA B BURR	10/13/80–10/18/80	TRAVEL BETWEEN AIRPORTS	16.80
11-10	0311600014	DIALCOM, INCORPORATED	10/01/80	MONTHLY COMPUTER SERVICES CHARGE	870.62
11-10	0311600015	DIALCOM, INCORPORATED	09/30/80	COMPUTER SERVICES	11.00
11-10	0315460011	ANDERSON JACOBSON, INC	04/01/80–09/30/80	COUPLER SERVICE	96.00
11-10	0315460023	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER COUPLER	59.00
11-21	0326370015	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-29	0331890518	EASTMONT MALL	11/01/80–11/30/80	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
11-29	0331890519	OFFICE OF THE CITY MANAGER	11/01/80–11/30/80	CITY HALL LIVERMORE CA 94550	125.00
11-30	0337420005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,251.52

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337820022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		317.55
12-10	0345470010	XEROX CORPORATION	09/02/80–09/30/80	XEROX CHARGES	9.10
12-10	0345470011	DAVID R RAMAGE	11/06/80	CALLING CARDS	16.50
12-10	0345470016	THE DRAWING BOARD, INC.	10/24/80	STEP STOOLS - 2	46.42
12-10	0345470017	OFFICIAL AIRLINE GUIDE	02/01/81–01/31/82	POCKET FLT. GUIDE & NO. AMER. 12 ISS. SUBSCRIPTION RENEWAL - FEBRUARY 81 - JUN 82	141.40
12-10	0345470018	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OCTOBER CHARGES	116.73
12-10	0345470012	FORTNEY H STARK	10/20/80–10/24/80	DISTRICT TRAVEL - WASH/S.F./WASH	999.00
12-10	0345470013	FORTNEY H STARK	10/20/80–10/24/80	TRAVEL BETWEEN AIRPORTS 140 MI @ .24	33.60
12-10	0345470014	FORTNEY H STARK	10/27/80–11/08/80	DISTRICT TRAVEL - WASH/S.F./WASH	928.00
12-10	0345470015	FORTNEY H STARK	10/27/80–11/08/80	TRAVEL BETWEEN AIRPORTS 105 MI @ .24	25.20
12-10	0345470007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	VIDEO & COUPLER INSTALLATION SERVICE - DISTRICT OFFICE	169.92
12-10	0345470008	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES	870.62
12-10	0345470009	DIALCOM, INCORPORATED	10/01/80–10/31/80	UPI SERVICE	5.00
12-10	0345470019	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	COUPLER	16.00
12-10	0345470020	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COUPLER	59.00
12-12	0347610012	FEDERAL EXPRESS CORP.	10/24/80	DELIVERY CHARGES	28.00
12-12	0347610018	JUSTYNA B BURR	10/30/80–11/06/80	CAR RENTAL (DISTRICT TRAVEL)	164.93
12-12	0347610013	MARYANN LESSO	11/15/80	DISTRICT TRAVEL: SFO/WASH	387.00
12-12	0347610014	MARYANN LESSO	11/15/80	TRAVEL BETWEEN AIRPORTS 70 MI AT .24	16.80
12-12	0347610015	GENE GESSOW	11/09/80	DISTRICT TRAVEL: SFO/WASH	310.00
12-12	0347610016	JUSTYNA B BURR	10/30/80–11/06/80	DISTRICT TRAVEL WASH/S.F./WASH	774.00
12-12	0347610017	JUSTYNA B BURR	10/30/80–11/06/80	TRAVEL BETWEEN AIRPORTS 70 MILES AT .24	16.80
12-31	1005820005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,251.52
12-31	0365890509	EASTMONT MALL	12/01/80–12/30/80	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
12-31	0365890510	OFFICE OF THE CITY MANAGER	12/01/80–12/30/80	CITY HALL LIVERMORE CA 94550	125.00
12-31	1003810045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	255.55
12-31	1005750021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,215.38
				TOTAL	**25,566.93**

ADJUSTMENTS/REFUNDS

01-24	0318990007	COMMERCE CLEARING HOUSE INC.	01/02/80	REFUND DUE TO SUBSCRIPTION OVERPAYMENT	(506.00)
05-16	0318990025	PACIFIC TELEPHONE	04/04/80	REFUND DUE TO DISALLOWED RATE INCREASE	(26.63)
08-21	0318990006	CONGRESSIONAL QUARTERLY INC	08/01/80–07/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(360.00)
				TOTAL	**(892.63)**

OFFICE OF THE HON. TOM STEED

OFFICIAL EXPENSES

10-10	0284750011	GSA, OAD, FINANCE DIVISION	09/18/80	WATS LINE FOR NORMAN OFFICE	89.65
10-20	0294440007	OKLAHOMA PRESS SERVICE INC.	09/01/80–09/30/80	READING AND CLIPPING CHARGE FOR SEPTEMBER	112.47
10-28	0301650027	HERTZ SYSTEM INC.	08/28/80–09/10/80	CAR RENTAL	549.45
10-28	0301650028	KEVIN PIPES	10/16/80	GASOLINE TO ATTEND MEETING ON OFFICIAL BUSINESS	11.00
10-28	0301650025	SOUTHWESTERN BELL	10/01/80–10/31/80	TELEPHONE BILL FOR NORMAN OFFICE	95.18
10-28	0301650026	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	2.25

10-28	0301650024	TRUMAN RICHARDSON	07/12/80–07/20/80	STAFF TRIP TO OKLAHOMA TO CONDUCT OFFICIAL BUSINESS IN THE DISTRICT	200.00
10-30	0303920016	KEVIN PIPES	09/29/80–10/07/80	TRAVEL THROUGH 4TH DIST ON OFFICIAL BUSINESS	30.10
10-31	0308710006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		668.20
10-31	0303890528	DELMER L STAGNER	10/01/80–10/30/80	SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
10-31	0305620012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	175.42
10-31	0308630046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		196.21
11-12	0317500030	GSA, OAD, FINANCE DIVISION	10/18/80	WATS LINE FOR NORMAN OFFICE	89.65
11-13	0318810034	OKLAHOMA PRESS SERVICE INC	10/01/80–10/31/80	READING AND CLIPPING CHARGE FOR OCTOBER	169.51
11-21	0326420018	TOM STEED	10/09/80–11/09/80	GASOLINE USED WHILE TOURING FOURTH DISTRICT	110.37
11-21	0326420019	C & P TELEPHONE	10/01/80–10/31/80	CREDIT CARD CALLS	2.25
11-21	0326750030	TOM STEED	09/30/80–11/01/80	R/T AIRLINE TICKET TO OKLAHOMA CITY, OK	558.00
11-29	0331890520	DELMER L STAGNER	11/01/80–11/30/80	SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
11-30	0337420006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		668.20
11-30	0337820046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		364.51
12-08	0343740021	DAVID R RAMAGE	11/17/80	CORRESPONDENCE CARDS	18.00
12-08	0340460028	SOUTHWESTERN BELL	11/01/80–11/30/80	TELEPHONE SERVICE FOR NORMAN OFFICE	77.29
12-17	0352840010	KEVIN PIPES	10/24/80	GASOLINE WHILE TOURING THE DIST ON OFFICIAL BUSINESS	10.25
12-17	0352410008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE FOR NORMAN OFFICE	89.35
12-17	0352840011	KEVIN PIPES	11/30/80	AIRLINE TICKET FOR OFFICIAL STAFF TRIP TO WASHINGTON	242.00
12-21	0355610021	U.S. CAPITOL HISTORICAL SOCIETY	11/21/80	300 HOUSE CALENDARS	159.00
12-30	0365440020	SOUTHWESTERN BELL	12/01/80–12/31/80	TELEPHONE BILL FOR NORMAN OFFICE	71.30
12-31	1005820006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		668.20
12-31	0365890511	DELMER L STAGNER	12/01/80–12/30/80	SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
12-31	1002510027	OKLAHOMA PRESS SERVICE INC	11/01/80–11/30/80	NEWSPAPER CLIPPING SERVICE	112.70
12-31	1003810046	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	175.54
12-31	1005750044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		189.08
				TOTAL	**7,388.69**

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

10-07	0281800020	MINERAL WELLS REPORTER	09/01/80–09/01/81	NEWSPAPER SUBSCRIPTION	9.25
10-07	0281800021	THE MUNDAY COURIER	08/25/80–08/25/81	NEWSPAPER SUBSCRIPTION	8.00
10-07	0281800022	THE BRIDGEPORT INDEX	09/30/80–09/30/81	NEWSPAPER SUBSCRIPTION	10.00
10-07	0281800023	LORA S. OMAN	08/29/80–09/12/80	DISTRICT STAFF TRAVEL 1028 MILES @ .24	246.72
10-07	0281800024	DAVID R RAMAGE	09/12/80	REPROS	55.00
10-07	0281800025	DAVID R RAMAGE	09/19/80	REPROS	55.00
10-07	0281800027	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - DISTRICT OFFICES	44.00
10-07	0281800026	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	COMPUTER EQUIPMENT LEASE	197.00
10-21	0295620023	DAVID R RAMAGE	10/01/80	REPROS	55.00
10-21	0295620024	TEXAS FARM & RANCH JOURNAL	12/31/80–12/31/81	SUBSCRIPTION	10.00
10-21	0295620025	WEST TEXAS UTILITIES	08/11/80–09/10/80	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	77.08
10-21	0295620027	MARIA GONZALES	09/06/80–09/27/80	CLEANING STAMFORD DISTRICT OFFICE	60.00
10-21	0295910022	BILL LONGLEY	09/01/80–09/25/80	DISTRICT STAFF TRAVEL 651 MILES @ 24¢	156.24
10-21	0295910025	LORA S. OMAN	09/19/80–09/27/80	DISTRICT STAFF TRAVEL 100 MILES @ 24¢	24.00
10-21	0295910037	CHARLES W. STENHOLM	07/02/80–07/07/80	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	119.22
10-21	0295910038	DALE KING	09/06/80–09/27/80	DISTRICT STAFF TRAVEL 620 MILES @ 24¢	148.80
10-21	0295910026	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS FOR SEPTEMBER	22.50
10-21	0295910027	SOUTHWESTERN BELL TELEPHONE CO	09/09/80–10/08/80	TELEPHONE FOR STAMFORD OFFICE, SERVICE, EQUIPMENT, LONG DISTANCE	75.43
10-21	0295910028	SOUTHWESTERN BELL TELEPHONE CO.	08/21/80–09/28/80	PHONE FOR ABILENE OFFICE, SERVICE, EQUIPMENT, LONG DISTANCE	70.17
10-21	0295910030	VISA	09/13/80–09/14/80	MEMBER TRAVEL ROUND TRIP DC TO AMARILLO TO SPEAK TO FARM GROUP & PUBLIC UTILITY GROUP	320.00
10-21	0295910024	LORA S. OMAN	09/19/80–09/27/80	AIRFARE - ROUND TRIP ABILENE TO WASH, DC	398.00
10-21	0295620026	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-28	0301560023	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	393.00
10-30	0303920018	THE STEPHENVILLE STAR	10/01/80–10/01/81	NEWSPAPER SUBSCRIPTION	7.00
10-30	0303920019	RANGER TIMES	09/10/80–09/10/81	NEWSPAPER SUBSCRIPTION	14.00

OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303920020	EASTLAND TELEGRAM	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	14.00
10-30	0303920021	EASTLAND TELEGRAM	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	14.00
10-30	0303920022	REBECCA TICE	10/15/80-10/18/80	LODGING & MEALS WHILE ATTENDING STAFF ORIENTATION TOUR OF AIR FORCE ACADEMY	75.89
10-30	0303920017	C & P TELEPHONE	08/29/80-09/06/80	LONG DISTANCE CALLS WASHINGTON OFFICE	7.89
10-31	0308710007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		795.00
10-31	0303890529	C. A. LEWIS	10/01/80-10/30/80	STAMFORD TX 79553	450.00
10-31	0305410029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	195.13
10-31	0308630023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		848.82
11-10	0315780025	MARIA GONZALES	10/04/80-10/25/80	CLEANING STAMFORD OFFICE	60.00
11-10	0315780028	DALE KING	10/14/80-10/21/80	DISTRICT STAFF TRAVEL 1166 MILES AT 24¢, MOTEL BILLS	396.61
11-10	0315780029	BILL LONGLEY	10/01/80-10/29/80	DISTRICT STAFF TRAVEL 1442 MILES AT 24¢, MEALS, MOTEL	370.32
11-10	0315780030	WEST TEXAS UTILITIES	09/10/80-10/10/80	ELECTRICITY - STAMFORD OFFICE	50.57
11-10	0315780031	THE WEATHERFORD DEMOCRAT	11/15/80-11/15/81	NEWSPAPER SUBSCRIPTION	30.00
11-10	0315780026	GSA, OAD, FINANCE DIVISION	10/18/80	FTS -- DISTRICT OFFICES	44.00
11-10	0315780027	SOUTHWESTERN BELL TELEPHONE CO	10/21/80-11/20/80	PHONE BILL - ABILENE OFFICE SERVICE & EQUIPMENT	69.33
11-12	0317550015	CENTEX CABLEVISION CORP	11/01/80-11/30/80	CABLE TV FOR STAMFORD OFFICE	9.00
11-12	0317550018	SOUTHWESTERN BELL TELEPHONE CO	10/09/80-11/08/80	PHONE FOR STAMFORD OFFICE 10/9 TO 11/8 SERVICE & EQUIPMENT 9/12 TO 10/7 LONG DISTANCE	80.61
11-12	0317550019	VISA	08/29/80-08/30/80	MEMBER TRAVEL 8/29 ROUNDTRIP - DC TO DIST	522.00
11-12	0317550016	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
11-12	0317550017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER EQUIPMENT LEASE	197.00
11-29	0331890521	C. A. LEWIS	11/01/80-11/30/80	STAMFORD TX 79553	450.00
11-30	0337420007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		795.00
11-30	0336740008	DALE KING	10/28/80-11/06/80	DISTRICT STAFF TRAVEL & MOTEL 866 MILES AT 24¢, MOTEL BILL FOR STAFF & CONGRESSMAN	358.18
11-30	0336740010	ELAINE R. TALLEY	10/01/80-10/31/80	DISTRICT STAFF TRAVEL 122 MILES AT 24¢	29.28
11-30	0336740011	STAMFORD AMERICAN CO	11/03/80	OFFICE SUPPLIES (PENS) - STAMFORD OFFICE	5.53
11-30	0336740009	C & P TELEPHONE	10/01/80-10/30/80	LONG DISTANCE - WASHINGTON OFFICE	89.03
11-30	0336740012	CHARLES W. STENHOLM	10/14/80-10/21/80	MEMBER TRAVEL BY CAR 90 MILES AT 24¢	21.60
11-30	0337820023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		90.46
12-13	0348540022	CISCO PRESS	07/15/80-07/15/81	NEWSPAPER SUBSCRIPTION	14.00
12-13	0348540023	LORA OMAN	11/12/80	SUPPLIES PURCHASED FOR STAMFORD DISTRICT OFFICE	17.77
12-13	0348540025	SOUTHWEST FARM PRESS	11/01/80-11/01/81	NEWSPAPER SUBSCRIPTION	25.00
12-13	0348540026	CHARLES W. STENHOLM	10/29/80	MOTEL BILL WHILE IN BIG SPRING	29.96
12-13	0348540027	XEROX CORPORATION	09/01/80-09/30/80	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	6.79
12-13	0348540028	CENTEX CABLEVISION CORP	12/01/80-12/31/80	CABLE TV CHARGES FOR STAMFORD DISTRICT OFFICE	9.00
12-13	0348550007	KUYKENDALL BUSINESS SYSTEMS	11/25/80	REPLACE TONER KIT & MASTERS ON COPIER IN STAMFORD OFFICE	107.00
12-13	0348550009	MARIA GONZALES	11/01/80-11/29/80	CLEANING STAMFORD OFFICE	75.00
12-13	0348540024	SOUTHWESTERN BELL TELEPHONE CO	11/09/80-12/08/80	TELEPHONE BILL-STAMFORD OFFICE SERVICE & EQUIP, LONG DISTANCE	82.29
12-13	0348550010	GSA, OAD, FINANCE DIVISION	11/18/80	FTS-DISTRICT OFFICES	44.00
12-13	0348550008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER EQUIPMENT LEASE	197.00
12-17	0352840012	BUSINESS EQUIPMENT CENTER LTD	11/12/80	REPAIR SONE BM-500 PROTABLE DICTATOR & REPLACE EARPHONES FOR BM-45	37.05
12-17	0352840013	IBM	05/01/80-04/30/81	SERVICE AGREEMENT FOR IBM TYPEWRITERS IN STAMFORD DIST OFFICE	184.00
12-17	0352840014	WEST TEXAS UTILITIES	10/10/80-11/10/80	ELECTRICITY FOR STAMFORD OFFICE	33.79
12-17	0352840015	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE YEAR SUB TO NATIONAL JOURNAL & BINDERS	439.00
12-17	0352840016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-18	0353690037	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ABILENE TX 00000	1,085.00
12-30	0365750012	POSTMASTER	12/01/80	POSTAGE 30 ROLLS AT 15¢, 3 ROLLS OF 13¢	489.00

12-31	1005820007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		795.00
12-31	0365890512	C. A. LEWIS	12/01/80–12/30/80	STAMFORD TX 79553	450.00
12-31	1002500004	VISA	11/01/80	DALLAS TO SAN ANTONIO	38.00
12-31	1002500006	SOUTHWESTERN BELL TELEPHONE CO.	10/21/80–11/20/80	SERVICE FOR STAMFORD DISTRICT OFFICE 10/21/80 TO 11/20/80 SERVICE & EQUIPMENT	70.70
12-31	1003710025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	195.25
12-31	1002500001	VISA	10/14/80–10/21/80	MEMBER TRAVEL R/T DC TO ABILENE (SEC. BERGLAND VISIT TO STAMFORD, W. TEX. PUB. HEALTH & OTHERS)	300.81
12-31	1002500002	VISA	10/28/80–11/02/80	R/T DC TO AUSTIN, ABILENE TO SPEAK TO AGRIC. WORKERS ASSOC., LORAINE SR. CITIZENS ABILENE	311.00
12-31	1002500003	VISA	11/05/80–11/06/80	R/T DC TO ABILENE TO SPEAK TO ROLLING PLAINS ECON. PROGRAM MTG	526.00
12-31	1002500028	VISA	11/02/80	DALLAS TO WASHINGTON	279.00
12-31	1005750022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		3,009.82
				TOTAL	**20,107.75**

OFFICE OF THE HON. BENNETT M STEWART

OFFICIAL EXPENSES

10-06	0280510018	BENNETT M STEWART	09/05/80–09/08/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	366.00
10-06	0280510019	BENNETT M STEWART	09/10/80–09/15/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	366.00
10-06	0280510020	BENNETT M STEWART	09/19/80–09/22/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	366.00
10-10	0284750013	HINCKLEY & SCHMITT WATER	09/19/80	SEPTEMBER EQUIPMENT RENTAL & WATER SALES	23.79
10-10	0284750012	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	94.23
10-20	0294440008	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE (GSA - FTS) FOR DISTRICT OFFICE	104.46
10-28	0301910037	COLEMAN J CONROY	10/07/80	DINNER - HILTON HOTEL	7.00
10-28	0301910038	COLEMAN J CONROY	10/08/80	BREAKFAST - HILTON HOTEL	3.00
10-28	0301910039	COLEMAN J CONROY	10/08/80	HILTON HOTEL ACCOMMODATIONS	32.28
10-28	0301910035	COLEMAN J CONROY	10/06/80	AMTRAK FARE	182.50
10-28	0301910036	COLEMAN J CONROY	10/07/80	CABFARE - UNION STATION (CHI) - HILTON HOTEL, HILTON HOTEL TO DISTRICT OFFICE	13.50
10-28	0301910040	COLEMAN J CONROY	10/08/80–10/09/80	CABFARE - HILTON HOTEL - UNION STATION (CHI), UNION STATION (WASH) - CANNON HOB	4.00
10-31	0308710008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,059.25
10-31	0303890530	PROGRESSIVE LAND DEVELOPERS	10/01/80–10/30/80	7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
10-31	0305480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	192.04
10-31	0308630047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		11.07
11-29	0331890522	PROGRESSIVE LAND DEVELOPERS	11/01/80–11/30/80	7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
11-30	0337420008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,059.25
11-30	0336630017	HINCKLEY & SCHMITT WATER	10/22/80	DISTRICT OFFICE RENTAL OF WATER EQUIPMENT	8.75
11-30	0336630018	BENNETT M STEWART	10/02/80–10/15/80	ROUND TRIP TRAVEL TO DISTRICT (CHICAGO) AIR GROUND	391.10
11-30	0336630019	BENNETT M STEWART	10/16/80–11/12/80	ROUND TRIP TRAVEL TO DISTRICT (CHICAGO) AIR GROUND	338.00
11-30	0337820047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		138.87
12-12	0347610019	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS AND MAILGRAMS FOR SEPTEMBER	88.60
12-12	0347610020	GSA, OAD, FINANCE DIVISION	10/18/80	GSA FTS TELEPHONE FOR DISTRICT OFFICE	90.00
12-12	0347610022	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MESSAGES FOR OCTOBER	37.83
12-12	0347610021	DIALCOM, INCORPORATED	10/31/80	UPI NEWS SERVICE MINIMUM	5.00
12-12	0347610023	DIALCOM, INCORPORATED	09/30/80	MONTHLY MINIMUM	5.00
12-12	0347610030	ANDERSON JACOBSON, INC.	07/01/80–09/30/80	LEASING OF ACOUSTICAL COUPLER - JULY, AUG, SEPT	36.00
12-12	0347610031	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	LEASING OF ACOUSTICAL COUPLER FOR OCTOBER	16.00
12-13	0348550016	CONGRESSIONAL QUARTERLY INC.	10/22/80	PURCHASE OF –GUIDE TO US SUPREME COURT	66.50
12-13	0348550017	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	DELIVERY OF NEW YORK TIMES DAILY	40.50
12-13	0348550014	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE DURING OCTOBER	4.72
12-13	0348550015	GSA, OAD, FINANCE DIVISION	10/18/80–11/18/80	FTS TELEPHONE FOR DISTRICT OFFICE	90.00
12-13	0348550018	ILLINOIS BELL TELEPHONE CO.	08/25/80–10/24/80	DISTRICT OFFICE TELEPHONE SERVICE	828.77
12-13	0348550011	BENNETT M STEWART	11/14/80–11/17/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	392.00
12-13	0348550012	BENNETT M STEWART	11/21/80–12/02/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	414.00
12-13	0348550013	BENNETT M STEWART	11/27/80–11/30/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	224.00
12-17	0352400025	WESTERN UNION TELEGRAPH COMPANY	11/30/80	WESTERN UNION TELEGRAMS FOR NOVEMBER	6.07
12-21	0355610022	DIALCOM, INCORPORATED	11/30/80	UPI NEWS SERVICE FOR NOVEMBER	5.00
12-29	0359770033	ANDERSON JACOBSON, INC.	11/01/80–11/30/80	LEASING OF ACOUSTICAL COUPLER FOR NOVEMBER	16.00
12-31	1005820008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,059.25

OFFICE OF THE HON. BENNETT M STEWART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002500007	CANTRELL/CUTTER PRINTING, INC.	12/08/80	PRINTING OF 146,000 NEWSLETTERS	3,479.06
12-31	0365890513	PROGRESSIVE LAND DEVELOPERS	12/01/80–12/30/80	7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
12-31	1002410012	HINCKLEY & SCHMITT WATER	11/20/80	DISTRICT OFFICE RENTAL OF WATER EQUIPMENT & WATER SALES	18.94
12-31	1002410011	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE FOR WASHINGTON OFFICE FOR NOVEMBER	2.87
12-31	1003770003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	192.19
12-31	1005750045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		114.28
				TOTAL	**17,492.67**

OFFICE OF THE HON. DAVE STOCKMAN

OFFICIAL EXPENSES

10-10	0284630029	PENNINGTON GRAPHICS	09/09/80	TYPESETTING AND LAYOUT, SPECIAL REPORT NEWSLETTER	250.00
10-10	0284750024	DIVERSIFIED DIRECT, INC.	09/15/80	PRINTING, NEWSLETTERS	2,270.45
10-10	0284750025	PENNINGTON GRAPHICS	08/27/80	ALTERATIONS TO SENIOR REPORT NEWSLETTER BOARDS	35.00
10-10	0284750027	ON LINE SYSTEMS, INC.	08/28/80	LABELS FOR NEWSLETTER	300.00
10-10	0284630028	JANET GLOBENSKY	09/09/80	MILEAGE 64 AT .20	12.80
10-10	0284750014	IBM	09/22/80	FILE FOR DISKETTES & FILE TABS	17.85
10-10	0284750017	XEROX CORPORATION	12/31/79–04/14/80	EXTRA COPIES	136.80
10-10	0284750018	DAVE STOCKMAN	08/04/80	OVERNIGHT ACCOMMODATIONS RETURNING FROM DISTRICT	50.96
10-10	0284750019	DAVE STOCKMAN	08/12/80	OVERNIGHT ACCOMMODATIONS IN DISTRICT	24.96
10-10	0284630030	GSA, OAD, FINANCE DIVISION	07/19/80–08/18/80	FTS, ST. JOSEPH DISTRICT OFFICE: JULY	71.70
10-10	0284750015	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS, ST. JOSEPH DISTRICT OFFICE	48.70
10-10	0284750016	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS, ADRIAN DISTRICT OFFICE	29.18
10-10	0284750020	MICHIGAN BELL TELEPHONE CO.	09/13/80–10/03/80	ST. JOSEPH DISTRICT OFFICE LOCAL SERVICE, LONG DISTANCE	145.57
10-10	0284750022	C&P TELEPHONE COMPANY	08/14/80–09/13/80	BEEPER: AUGUST	22.00
10-10	0284750026	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE: AUGUST	2.39
10-10	0284750021	C & P TELEPHONE	08/01/80–08/31/80	DATA PHONE AUGUST	49.21
10-10	0284750023	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	DATA TERMINAL, ADRIAN DISTRICT OFFICE	51.00
10-20	0294900022	PENNINGTON GRAPHICS	10/02/80	TYPESETTING/LAYOUT FOR SPECIAL REPORT NEWSLETTER	365.27
10-20	0294900021	DAVE STOCKMAN	08/14/80	PRINTING, OFFICIAL ENVELOPES	28.00
10-20	0294900023	RICHARD LACKIE	09/01/80	MILEAGE, 583 X 20¢ EACH	116.60
10-20	0294900026	BANGOR ADVANCE	09/30/80	PHOTOGRAPHS	4.04
10-20	0294900027	JANET GLOBENSKY	09/26/80	MILEAGE, 86 X 20¢ PER MILE	17.20
10-20	0294900019	GENERAL TELEPHONE CO MICHIGAN	10/01/80–10/31/80	ADRIAN DISTRICT OFFICE PHONE LOCAL SERVICE	21.10
10-20	0294900020	WESTERN UNION DATA SERVICES	10/01/80–10/31/80	VIDEO TERMINALS, DC OFFICE	118.00
10-20	0294900025	IBM	09/01/80–09/30/80	SYSTEM 32 PROGRAMS LEASE, SEPTEMBER	166.60
10-20	0294900034	IBM	09/01/80–09/30/80	SYSTEM 32 LEASE, SEPTEMBER	1,419.10
10-28	0301560024	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	37.50
10-31	0308710009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,317.95
10-31	0303890531	CHARLES L MOORE & SONYA N MOORE,	10/01/80–10/30/80	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
10-31	0303890532	RICHARD INSLEY	10/01/80–10/30/80	421 MAIN STREET ST JOSEPH MI 49085	475.00
10-31	0305620015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	213.77
10-31	0308630024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		314.51
11-13	0318820020	FREDERICK S UPTON	10/03/80–10/12/80	GASOLINE	62.70
11-13	0318820022	XEROX CORPORATION	06/16/80–09/15/80	3214 EXTRA COPIES	94.49

11-13	0318820027	NEWSLETTER SERVICES, INC.	09/30/80	PRINTING SPECIAL REPORT –WHAT'S WRONG WITH AMERICAN INDUSTRY–	372.45
11-13	0318820024	C&P TELEPHONE COMPANY	09/14/80–10/13/80	BEEPER	22.00
11-13	0318820029	GENERAL TELEPHONE CO MICHIGAN	11/01/80–11/30/80	ADRIAN DISTRICT OFFICE PHONE: LOCAL SERVICE, LONG DISTANCE	40.55
11-13	0318820030	GENERAL TELEPHONE CO MICHIGAN	09/09/80	DIRECTORY LISTING, ST. JOSEPH DISTRICT OFFICE	12.00
11-13	0318820031	GSA, OAD, FINANCE DIVISION	10/18/80	FTS, ST. JOSEPH DISTRICT OFFICE	48.70
11-13	0318820032	GSA, OAD, FINANCE DIVISION	10/18/80	FTS, ADRIAN DISTRICT OFFICE	29.43
11-13	0318820018	FREDERICK S UPTON	10/03/80–10/12/80	OFFICIAL TRAVEL, AIRLINE TICKET	268.06
11-13	0318820021	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	COMPUTER TERMINAL, ST. JOSEPH DISTRICT OFFICE	51.00
11-13	0318820025	FEDERAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER TERMINAL, ADRIAN DISTRICT OFFICE	82.00
11-13	0318820026	FEDERAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER TERMINAL: ADRIAN DISTRICT OFFICE	82.00
11-13	0318820028	WESTERN UNION DATA SERVICES	11/01/80–11/30/80	VIDEO TERMINAL, WASHINGTON	118.00
11-13	0318820033	C & P TELEPHONE	09/01/80–09/30/80	DATA PHONE: WASHINGTON	49.21
11-13	0318820034	IBM	08/28/80	SERVICE, SYSTEM 32	214.40
11-21	0326370016	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	12.50
11-29	0331890523	CHARLES L MOORE & SONYA N MOORE,	11/01/80–11/30/80	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
11-29	0331890524	RICHARD INSLEY	11/01/80–11/30/80	421 MAIN STREET ST JOSEPH MI 49085	475.00
11-30	0337420009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,257.15
11-30	0337820024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		132.28
12-12	0347610024	THE COPY CENTER	10/31/80	SAVIN COPY PAPER FOR ADRIAN DISTRICT OFFICE	102.00
12-12	0347610026	FRED KHEDOURI	11/06/80–11/08/80	RENTAL CAR	64.34
12-12	0347610027	RICHARD LACKIE	10/01/80–10/31/80	MILEAGE: 849 MILES AT .20	169.80
12-12	0347610028	MICHIGAN BELL TELEPHONE CO.	10/13/80–11/12/80	ST. JOSEPH DISTRICT OFFICE TELEPHONE, LOCAL SERVICE, LONG DISTANCE	145.23
12-12	0347610029	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE, LESS NON-OFFICIAL CALLS	44.03
12-12	0347610025	FRED KHEDOURI	11/06/80–11/08/80	AIR TRAVEL: D.C.-HARTFORD-D.C.	78.00
12-18	0353640009	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	50.00
12-31	1005820009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,286.95
12-31	0365890514	CHARLES L MOORE & SONYA N MOORE,	12/01/80–12/30/80	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
12-31	0365890515	RICHARD INSLEY	12/01/80–12/30/80	421 MAIN STREET ST JOSEPH MI 49085	475.00
12-31	1003810049	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	213.87
12-31	1005750023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		437.35
				TOTAL	**14,953.70**

ADJUSTMENTS/REFUNDS

08-14	0303990008	MICHIGAN GAS UTILITIES	04/01/80–04/30/80	REFUND DUE TO DISCONTINUED SERVICE	(9.94)
				TOTAL	**(9.94)**

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

10-07	0281550012	SUPERINTENDENT OF DOCUMENTS	12/01/80–12/01/81	1 YEAR SUBSCRIPTION AMERICAN EDUCATION S/N	12.00
10-07	0281550009	LOUIS STOKES	09/19/80–09/21/80	AIRLINE FARE - WASH-CLEVELAND MILEAGE - CLEVELAND - WASH 381 MILES AT .24 TOLLS	180.09
10-07	0281550010	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COUPLER V 203	59.00
10-07	0281550011	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	COUPLER T450 KS	138.00
10-10	0284750028	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICES	287.39
10-14	0288540018	SOUTH END PRINTERS	09/05/80	1000 INTERVIEWER - CASEWORKER - PROBLEM REPORT SHEETS PRINTED IN DUPLICATE	76.00
10-14	0288540019	LOUIS STOKES	09/12/80	MEAL - PACIFIC PEARL WITH STAFF PERSON WHILE IN A TRAVEL STATUS	29.02
10-14	0288540020	LOUIS STOKES	09/13/80	MEAL WITH STAFF PERSON WHILE IN A TRAVEL STATUS - SWINGOS	8.38
10-14	0288540022	LOUIS STOKES	09/18/80	HOTEL ACCOMMODATIONS - MARRIOTT INN - CLEVELAND	40.11
10-14	0288540021	LOUIS STOKES	09/17/80–09/19/80	MILEAGE - WASH - CLEVELAND - 381 MI @ .24 TOLLS, AIRLINE FARE - CLEVELAND - WASHINGTON	206.09
10-17	0291720008	LOUIS STOKES	08/30/80	MEAL WITH STAFF ART NOKES PERSON WHILE IN A TRAVEL STATUS - SWINGOS	14.35
10-17	0291720009	DAVID R RAMAGE	08/29/80	500 BIOGRAPHIES	157.50
10-17	0291720010	JAMES BATTLE	08/30/80	CLEANING SUPPLIES FOR MOBILE OFFICE	12.22
10-17	0291720007	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAM MESSAGES	56.78
10-17	0291710026	LOUIS STOKES	10/03/80–10/06/80	AIRLINE FARE - WASHINGTON, DC TO CLEVELAND, OHIO TO WASHINGTON, DC	224.00
10-17	0291720011	LOUIS STOKES	09/19/80	TAXI FARE - NATIONAL AIRPORT - RAYBURN HOUSE OFFICE BLDG.	8.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298420021	MINNEHAHA	09/25/80	WATER SERVICES - DISTRICT OFFICE	9.09
10-28	0301560025	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	14.90
10-28	0301600021	OHIO BELL	10/01/80–10/31/80	TELEPHONE SERVICE IN DISTRICT OFFICE	20.35
10-28	0301600023	WESTERN UNION TELEGRAPH COMPANY	09/26/80	TELEGRAM SERVICES	12.19
10-28	0301600022	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES PLAN B MULT TERM CHRG	562.64
10-31	0308710010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,020.42
10-31	0303890533	SCHER RENTAL & LEASING ENTERPRISES	10/01/80–10/30/80	MOBILE 00000	800.00
10-31	0305620016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	245.62
~~10-31~~	0308630048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		293.76
11-10	0312420027	ALLSTATE	11/03/80–05/03/81	MOBILE OFFICE INSURANCE	70.00
11-29	0331890525	SCHER RENTAL & LEASING ENTERPRISES	11/01/80–11/30/80	MOBILE 00000	800.00
11-30	0337420010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,020.42
11-30	0337820048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		153.85
12-08	0340460030	WASHINGTON POST	12/01/80–12/01/81	1 YEAR SUBSCRIPTION FOR NEWSPAPER	91.00
12-08	0340540001	JAMES C HARPER	11/04/80	DINNER-JUANITA'S	14.80
12-08	0340540002	JAMES C HARPER	11/01/80	LUNCH-STOUFFER'S	7.71
12-08	0340540003	JAMES C HARPER	11/01/80	STOUFFER'S DINNER	18.86
12-08	0340540004	JAMES C HARPER	11/02/80	STOUFER'S - LUNCH	7.86
12-08	0340540005	JAMES C HARPER	11/03/80	STOUFFER'S - LUNCH	6.41
12-08	0340540010	JAMES C HARPER	10/30/80–11/05/80	HOTEL ACCOMMODATION-STOUFFER'S INN	199.18
12-08	0340540011	JAMES C HARPER	10/30/80–11/05/80	AVIS RENTAL CAR FOR DISTRICT OFFICE BUSINESS	170.80
12-08	0340540012	JAMES C HARPER	11/02/80	GAS FOR RENT-A-CAR	12.25
12-08	0340540013	LOUIS STOKES	10/03/80–10/06/80	BAGGAGE TRANSPORTATION WASH-CLEVELAND-WASH	8.00
12-08	0340540014	LOUIS STOKES	10/09/80–10/11/80	BAGGAGE TRANSPORTATION WASH-CLEVELAND-WASH	8.00
12-08	0340540016	MILLICENT GORHAM	09/19/80–09/19/80	TRANSPORTATION-CINCINNATI AIRPORT TO HOTEL-TO AIRPORT (AIR SHUTTLE, CAB RETURN)	8.75
12-08	0340540017	MILLICENT GORHAM	09/19/80	LUNCH-LEBISTRO-CINCINNATI, OH	4.14
12-08	0340540018	JAMES C HARPER	10/31/80	DINNER-MAGIC PAN	15.98
12-08	0340540019	JAMES C HARPER	10/30/80	LUNCH-BURGER KING	2.68
12-08	0340540020	JAMES C HARPER	10/30/80	DINNER-BOB EVANS	5.56
12-08	0340540021	JAMES C HARPER	11/05/80	BREAKFAST-STOUFFER'S	6.60
12-08	0340540022	JAMES C HARPER	11/03/80	BREAKFAST-STOUFFER'S	6.86
12-08	0340540023	ALLSTATE	01/01/81–05/03/81	MOBILE OFFICE INSURANCE	149.00
12-08	0340540024	JEWELL GILBERT	11/04/80	GAS FOR MOBILE OFFICE	30.00
12-08	0340540025	DONALD BEAN	06/11/80–09/19/80	GAS FOR MOBILE OFFICE AND TRANSPORTATION FOR MEMBER IN DISTRICT	66.20
12-08	0340540026	DONALD BEAN	09/05/80–10/06/80	DISTRICT FOFICE SUPPLIES: NAME TAGS BLOTTERS, CONSTURCTION PAPER, LOCKS FOR MEMBER'S DESK	24.61
12-08	0340540027	DONALD BEAN	09/19/80	TOLL FEE-CLEVELAND, OHIO TO LORAIN, OH	.30
12-08	0340540028	JAMES BATTLE	09/04/80–09/20/80	GAS FOR MOBILE OFFICE	53.00
12-08	0340540029	BILL SCHER MOTORS, INC	09/22/80	REPAIRS FOR MOBILE OFFICE	75.00
12-08	0340630016	MINNEHAHA	10/02/80	WATER SERVICE IN DISTRICT	11.84
12-08	0340630018	JAMES C HARPER	10/30/80–11/05/80	TAXI FARE - OFFICE TO AIRPORT - AIRPORT TO OFFICE	13.00
12-08	0340630020	FRANK BELL	10/24/80–10/27/80	GAS FOR MOBILE UNIT	115.60
12-08	0340630021	XEROX CORPORATION	08/15/80–09/02/80	XEROX SERVICE	17.12
12-08	0340630022	XEROX CORPORATION	04/30/80–08/15/80	XEROX SERVICE	193.19
12-08	0340630023	JAMES BATTLE	10/24/80	CLEANING OF MOBILE OFFICE	18.50
12-08	0340630025	XEROX CORPORATION	09/02/80–09/30/80	XEROX USAGE	31.58
12-08	0340630026	FRANK BELL	10/07/80–10/16/80	GAS FOR MOBILE OFFICE	216.51

12-08	0343740024	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION	40.50
12-08	0343740025	CLEVELAND PRESS	12/02/80–12/02/81	1 YEAR SUBSCRIPTION	52.00
12-08	0343740026	EBONY MAGAZINE	12/01/80–11/30/81	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	19.90
12-08	0340460029	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE TELEPHONE SERVICES	178.68
12-08	0340630015	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM SERVICES	30.70
12-08	0340630017	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE	339.59
12-08	0340630019	OHIO BELL	11/01/80–11/30/80	SERVICE AND EQUIPMENT - DISTRICT OFFICE	20.35
12-08	0340630024	C & P TELEPHONE	10/01/80–10/31/80	WASHINGTON TELEPHONE SERVICES	547.19
12-08	0340540015	LOUIS STOKES	09/19/80–09/19/80	AIRLINE FARE-WASH-CINCINNATI-WASH REIMBURSEMENT FOR STAFF TRAVEL (MILLICENT GORHAM)	224.22
12-08	0343740027	LOUIS STOKES	11/14/80–11/17/80	AIRLINE FARE WASHINGTON, DC - CLEVELAND, OHIO - WASHINGTON, DC	198.00
12-08	0340540008	JAMES C HARPER	10/30/80–11/05/80	AIRLINE FARE-WASHINGTON-CLEVELAND-WASHINGTON, DC	172.00
12-08	0340540009	JAMES C HARPER	10/30/80–11/05/80	BAGGAGE TRANSPORTATION WASHINGTON-CLEVELAND-WASHINGTON, DC	8.00
12-08	0340540006	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	T450KS COUPLER	138.00
12-08	0340540007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	V-203 COUPLER	59.00
12-08	0343740028	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICES PLAN B	574.40
12-10	0345470021	LOUIS STOKES	11/14/80	AVIS RENT-A-CAR FOR OFFICIAL BUSINESS IN WASHINGTON, DC	30.64
12-11	0346810016	LOUIS STOKES	11/17/80	BREAKFAST - CLEVELAND HOPKINS AIRPORT RESTAURANT	5.81
12-11	0346810017	LOUIS STOKES	11/05/80	MARRIOTT INN - MEAL WHILE IN A TRAVEL STATUS	14.98
12-11	0346810014	LOUIS STOKES	09/04/80	INFLIGHT ADJUSTMENT - CLEVELAND, OH - WASH, DC - COACH TO FIRST CLASS	24.00
12-11	0346810015	LOUIS STOKES	10/12/80	AIRLINE FARE - WASH, DC - CLEVELAND, OH	86.00
12-16	0351850015	NEWSWEEK	01/25/81–01/25/82	ONE YEAR EXTENSION OF SUBSCRIPTION	32.50
12-16	0351850016	WASHINGTONIAN	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION	15.00
12-16	0351850013	GSA, OAD, FINANCE DIVISION	11/18/80	DIST TELEPHONE SERVICES	255.40
12-16	0351850012	LOUIS STOKES	11/21/80–11/22/80	AIRFARE - WASH, DC - CLEVELAND - WASH, DC	198.00
12-16	0351850014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	T450KS COUPLER, V-203 COUPLER	197.00
12-17	0352840017	LOUIS STOKES	12/01/80	REIMB FOR FEDERAL EXPRESS, PACKAGE TO JUSTICE DEPT/ASSASSINATIONS COMMITTEE	20.00
12-18	0353690040	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CLEVELAND OH 00000	3,374.00
12-18	0353640010	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	6.00
12-19	0354610028	GENERAL SERVICES ADMINISTRATION	04/01/80–09/30/80		(213.00)
12-19	0354630019	LOUIS STOKES	12/06/80–12/07/80	AIRLINE FARE - WASH - CLEVELAND - WASH, D.C.	224.00
12-30	0365440022	DAVID R RAMAGE	12/05/80	10 RECORD REPRINTS - CARRIE TURNER	14.50
12-30	0365440023	JAMES BATTLE	04/30/80–11/19/80	GAS FOR MOBILE OFFICE	110.00
12-30	0365440024	JAMES BATTLE	11/17/80	TIRE REPAIR FOR MOBILE	17.50
12-30	0365440021	OHIO BELL	12/01/80–12/31/80	TELEPHONE SERVICE IN DISTRICT OFFICE	24.73
12-30	0365750013	POSTMASTER	12/01/80	POSTAL EXPRESS	15.05
12-31	1005820010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,020.42
12-31	0365890516	SCHER RENTAL & LEASING ENTERPRISES	12/01/80–12/30/80	MOBILE 00000	800.00
12-31	1002410014	BAIN'S FOUR SEASONS TRAVEL VEHICLE	11/11/80	MIRROR; ANTI FREEZE WINTERIZE - MOBILE OFFICE	36.82
12-31	1002500008	MINNEHAHA	11/25/80	WATER SERVICE IN DISTRICT OFFICE	24.62
12-31	1002500009	THE PLAIN DEALER	12/29/80–12/29/81	1 YEAR SUBSCRIPTION DISTRICT OFFICE	39.00
12-31	1003800001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	245.74
12-31	1002410013	LOUIS STOKES	12/13/80–12/15/80	BAGGAGE TRANSPORTATION - ORLANDO, FLA.-CLEVELAND-WASH., DC	8.00
12-31	1002410015	LOUIS STOKES	12/15/80	AIRLINE FARE - CLEVELAND-WASHINGTON, DC	113.00
12-31	1002410016	LOUIS STOKES	11/14/80–11/17/80	BAGGAGE TRANSPORTATION - WASH-CLEVELAND-WASH	8.00
12-31	1002410017	LOUIS STOKES	11/21/80–11/22/80	BAGGAGE TRANSPORTATION - WASHINGTON, DC-CLEVELAND-WASHINGTON, DC	8.00
12-31	1002410018	LOUIS STOKES	12/06/80–12/07/80	BAGGAGE TRANSPORTATION - WASH., DC-CLEVELAND-WASH., DC	8.00
12-31	1002500010	DMC	11/26/80	DATA PROCESSING SERVICES PLAN B MIN CHARGE-LABELS MULT TERM CHARGE	589.80
12-31	1005750046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		109.42
				TOTAL	**18,208.82**

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

10-08	0282520024	POSTMASTER	09/04/80	400 .15 STAMPS	60.00
10-15	0289500027	NATIONAL NEWS AGENCY	10/01/80–12/31/80	SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONG BUSINESS OCT THRU DEC, 1980.	37.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289500021	NEW YORK TELEPHONE	08/07/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONG. BUSS. MINUS PERSONAL CALLS.	36.95
10-15	0289500022	NEW YORK TELEPHONE	08/10/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	95.28
10-15	0289500023	NEW YORK TELEPHONE	08/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	100.42
10-15	0289500024	NEW YORK TELEPHONE	08/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	33.63
10-15	0289500025	NEW YORK TELEPHONE	08/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	81.85
10-15	0289500026	GSA, OAD, FINANCE DIVISION	08/18/80	WATS SERVICE FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	52.93
10-28	0301560026	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	22.00
10-30	0302520030	POSTMASTER	09/25/80	100 .31 AIRMAIL STAMPS $31, 1,000 .13 STAMPS $130	161.00
10-31	0308710011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		808.62
10-31	0305620017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	188.17
10-31	0308820001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		221.80
11-21	0325820011	DAVID R RAMAGE	10/03/80	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONG BUSINESS	39.75
11-21	0325820012	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	SERVICES FOR MEETING IN CONNECTION WITH OFFICIAL CONG BUSINESS	16.96
11-21	0326370017	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	5.50
11-21	0326400024	ARMED FORCES JOURNAL	12/01/80-12/01/81	1-YEAR SUBSCRIPTION TO MAGAZINE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	18.00
11-21	0326400025	CAPITAL NEWSPAPERS	11/24/80-11/23/81	1-YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	116.00
11-21	0326420020	SAMUEL S STRATTON	10/03/80-11/09/80	R/T AIRFARE TO 28TH C.D. IN CONNECTION WITH OFFICIAL CONG. BUSINESS TO ALBANY, NY (WASH-ALBANY-WASH).	186.00
11-25	0330840006	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONG BUSINESS	37.42
11-25	0330840007	NEW YORK TELEPHONE	09/07/80	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	39.57
11-25	0330840008	NEW YORK TELEPHONE	09/10/80	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	94.96
11-25	0330840009	NEW YORK TELEPHONE	09/25/80-10/24/80	MONTHLY TELEPHONE CHARGE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	109.41
11-25	0330840010	NEW YORK TELEPHONE	09/25/80-10/24/80	MONTHLY TELEPHONE CHARGE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	33.75
11-25	0330840011	NEW YORK TELEPHONE	09/25/80-10/24/80	MONTHLY TELEPHONE CHARGE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	84.84
11-25	0330840012	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY FTS SERVICE FOR DIST OFFICES IN CONNECTION WITH OFFICIAL CONG BUSINESS	47.23
11-25	0330840013	NEW YORK TELEPHONE	10/07/80	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	33.92
11-25	0330840014	NEW YORK TELEPHONE	10/10/80	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	103.60
11-25	0330840015	NEW YORK TELEPHONE	10/25/80	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	123.84
11-25	0330840016	NEW YORK TELEPHONE	10/25/80	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	52.58
11-25	0330840017	NEW YORK TELEPHONE	10/25/80	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	99.32
11-25	0330840018	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY FTS SERVICE FOR DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	27.23
11-25	0330840019	GSA, OAD, FINANCE DIVISION	10/18/80	MONTHLY FTS SERVICE FOR DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	20.00
11-30	0337420011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		808.62
11-30	0337630001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		323.67
12-08	0343740022	TIMES RECORD-SUNDAY RECORD	12/10/80-12/09/81	1-YEAR SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER IN CONNECTION WITH OFCL CONGL BUSINESS	52.00
12-08	0343740023	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY TELEPHONE CHARGES - LONG DISTANCE CALLS - IN CONNECTION WITH OFCL CONGL BUSINESS	40.34
12-12	0347780021	SAMUEL S STRATTON	11/22/80-11/25/80	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	78.54
12-12	0347780020	SAMUEL S STRATTON	11/22/80-11/25/80	AIRFARE DC TO ALBANY IN 28TH CONGL DIST IN CONN. W/OFCL BUSINESS W/A SIDE TRIP TO BOSTON ATND FUNERAL.	161.00
12-12	0347520018	LANA R HELFRICH	10/27/80-11/05/80	ROUND TRIP DC TO SCHENECTADY TO DC-BY PVT CAR-IN CONNECTION W/OFCL CONG BUSINESS 890 MI AT .24 PER MILE.	213.60
12-15	0350780033	ALTAMONT ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGL BUSINESS	7.25

12-18	0353690041	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SCHENECTADY NY 00000	[illegible]
12-18	0353690042	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	AMSTERDAM NY 0000	407.00
12-18	0353690043	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ALBANY NY 00000	2,164.00
12-18	0353640011	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	11.00
12-30	0365750014	POSTMASTER	12/09/80	1,000 15¢ STAMPS	150.00
12-31	1005820011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		808.62
12-31	1002500011	CAPITAL NEWSPAPERS	12/27/80-12/26/81	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFCL CONGL BUSINESS	90.00
12-31	1002500018	DAVID R RAMAGE	12/02/80	PRINTING OF SIGNATURE LABELS IN CONNECTION WITH OFFICIAL CONGL BUSINESS	81.20
12-31	1002500012	NEW YORK TELEPHONE	11/07/80-12/06/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSINESS	34.85
12-31	1002500013	NEW YORK TELEPHONE	11/10/80-12/09/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSINESS	106.10
12-31	1002500014	NEW YORK TELEPHONE	11/25/80-12/24/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS	90.78
12-31	1002500015	NEW YORK TELEPHONE	11/25/80-12/24/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS	46.37
12-31	1002500016	NEW YORK TELEPHONE	11/25/80-12/24/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS	114.65
12-31	1002500017	GSA, OAD, FINANCE DIVISION	11/18/80	FTS TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGL BUSINESS	48.70
12-31	1003800002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	188.29
12-31	1005750024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		397.84
				TOTAL	**10,647.45**

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

10-06	0280510022	GERRY E STUDDS	09/19/80-09/22/80	TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS, 275 MILES AT .24	66.00
10-06	0280510023	GERRY E STUDDS	09/20/80	LUNCH SELF & STAFF (J SASSO L GANNETT K MORGADO) WHILE TVLG ON OFCL BUSS PORTUGUESE SHANTY N BEDFORD MA.	35.24
10-06	0280510024	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE SERVICE	135.88
10-06	0280510021	GERRY E STUDDS	09/19/80-09/22/80	PLANE FARE, WASHINGTON TO BOSTON TO PROVINCETOWN AND RETURN, FOR OFFICIAL BUSINESS	211.00
10-07	0281710028	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICES	108.45
10-07	0281710029	NEW ENGLAND TELEPHONE	09/08/80	PHONE BILL, NEW BEDFORD, MA DISTRICT OFFICE	75.82
10-07	0281710030	NEW ENGLAND TELEPHONE	09/08/80	PHONE BILL NEW BEDFORD, MA DISTRICT OFFICE	43.01
10-07	0281710031	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	COMPUTER SERVICES FOR SEPT.	55.00
10-08	0282720026	GERRY E STUDDS	09/26/80-09/29/80	TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS, 275 MILES AT 24¢	66.00
10-08	0282720025	GERRY E STUDDS	09/26/80-09/29/80	PLANE FARE, WASHINGTON TO BOSTON TO PROVINCETOWN & RETURN FOR OFFICIAL BUSINESS, TAXI FARE	232.17
10-08	0282720027	A.S.A.P.	09/24/80	INPUT OF 20 NAMES IN ADDRESS SYSTEM AT 10¢ & ADDRESSING 410 ENVELOPES AT 3¢	14.30
10-21	0295620029	PETER FLEISCHER	10/09/80	PLANE FARE, HYANNIS, MA TO BOSTON TO WASH ON OFFICIAL BUSINESS	103.01
10-21	0295620030	PETER FLEISCHER	10/06/80-10/09/80	CAR RENTAL FOR OFFICIAL USE WHILE TRAVELING IN THE DISTRICT	155.89
10-21	0295620031	NEW ENGLAND TELEPHONE	09/24/80	PHONE BILL HYANNIS, MA DISTRICT OFFICE	82.60
10-21	0295620028	PETER FLEISCHER	10/03/80	TRAVEL TO DISTRICT (PROVINCETOWN, MA) FROM WASH, D.C. BY PRIVATE AUTO - 565 MI AT .24	135.60
10-28	0301560027	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	32.00
10-28	0301600025	GERRY E STUDDS	10/07/80	TRAVELLING VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT: 140 MILES AT .24	33.60
10-28	0301600024	GERRY E STUDDS	10/06/80	TRAVEL TO DISTRICT (PROVINCETOWN, MA) FROM WASH, D.C. BY PRIVATE AUTO 565 MI AT .24 TOLLS	144.55
10-30	0303920023	GERRY E STUDDS	10/11/80-10/20/80	TRAVELLING VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 1,000 MILES @ 24¢	240.00
10-30	0303920024	JOHN R SASSO	09/22/80-10/12/80	TRAVELLING VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT, 510 MILES @ 24¢	122.40
10-30	0303920025	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE	172.62
10-31	0308710012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,103.25
10-31	0303890535	ANDRE CHARBONNEAU	10/01/80-10/30/80	1143 WASHINGTON STREET HANOVER MA 02061	525.00
10-31	0303890536	R. FRANK & CAROLYN A. TENAGLIA	10/01/80-10/30/80	146 MAIN STREET HYANNIS MA 02653	400.00
10-31	0305620018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	242.69
10-31	0308820025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		494.06
11-10	0315460030	GERRY E STUDDS	10/21/80-10/28/80	TRAVELLING VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 1,025 MILES @ .24	246.00
11-10	0315460031	DAVID R RAMAGE	10/22/80	PRINTING 15,000 LETTERHEADS	172.50
11-10	0315460033	NEW ENGLAND TELEPHONE	10/08/80	PHONE BILL - NEW BEDFORD, MA DISTRICT OFFICE	79.88
11-10	0315460034	NEW ENGLAND TELEPHONE	10/08/80	PHONE BILL - NEW BEDFORD, MA DISTRICT OFFICE	39.75
11-10	0315460032	A.S.A.P.	10/24/80	INPUT OF 14 NAMES & ADDRESSES INTO COMPUTER @ .10, ADDRESSING 3,784 ENVELOPES @ .03	114.92
11-13	0318720014	GERRY E STUDDS	10/07/80	MEALS & LODGING AT HOLIDAY INN, HYANNIS, FOR SELF & STAFF (LEWIS GANNETT), WHILE TVLG ON OFCL BUSINESS.	60.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318720015	GERRY E STUDDS	10/27/80	MEAL AT M.D. ARMSTRONGS REST., HYANNIS, MA FOR SELF & STAFF STEVE SCHWADRON WHILE TVLG ON OFCL BUSS.	17.60
11-13	0318720017	GERRY E STUDDS	10/26/80	MEAL, SELF & STAFF (LEWIS GANNETT) AT HOWARD JOHNSON'S, HYANNIS, MASS., WHILE TVLG ON OFFICIAL BUSINESS.	8.69
11-13	0318720018	GERRY E STUDDS	10/14/80	MEAL AT RIVERWAY LOBSTER, SOUTH YARMOUTH, MASS FOR SELF & STAFF (LEWIS GANNETT & STEVE FORD) OFCL BUSS.	23.00
11-13	0318720019	GERRY E STUDDS	10/24/80	MEAL AT HEARTH 'N KETTLE, HYANNIS, MASS., FOR SELF & STAFF LEWIS GANNETT WHILE TVLG ON OFCL BUSINESS.	12.98
11-13	0318720020	GERRY E STUDDS	10/24/80	MEAL AT HEARTH 'N KETTLE, HYANNIS, MASS., FOR SELF & STAFF LEWIS GANNETT WHILE TVLG ON OFCL BUSINESS.	14.16
11-13	0318720021	GERRY E STUDDS	10/23/80	MEAL AT HOWARD JOHNSON'S, HYANNIS, MASS., FOR SELF & STAFF LEWIS GANNETT WHILE TVLG ON OFCL BUSINESS.	11.42
11-13	0318720022	GERRY E STUDDS	10/20/80	MEAL AT BOATHOUSE REST., NEW BEDFORD, MA FOR SELF & STAFF (LEWIS GANNETT & JOHN SASSO) OFCL BUSINESS.	29.84
11-13	0318720023	GERRY E STUDDS	10/18/80	MEAL AT CANDLEWORKS REST., NEW BEDFORD, MA FOR SELF & STAFF LEWIS GANNETT & JOHN SASSO OFCL BUSINESS.	44.20
11-13	0318720024	GERRY E STUDDS	10/20/80	MEAL AT OCTAVIO'S RESTAURANT, NEW BEDFORD, MA FOR SELF & STAFF LEWIS GANNETT WHILE TVLG ON OFCL BUSS.	10.52
11-13	0318720025	GERRY E STUDDS	10/15/80	MEAL AT OCTAVIO'S RESTAURANT, NEW BEDFORD, MA FOR SELF & STAFF LEWIS GANNETT & JOHN SASSO OFCL BUSS.	19.49
11-13	0318720026	GERRY E STUDDS	10/18/80	MEAL AT COUNTRY FARE REST., HINGHAM, MA FOR SELF & STAFF LEWIS GANNETT, ALEXANDER SEE, & MAUREEN GARDE.	38.70
11-13	0318720027	GERRY E STUDDS	10/15/80	LODGING AT HOLIDAY INN, FALMOUTH, MA FOR SELF & STAFF STEVE FORD, WHILE TRAVELLING ON OFCL BUSINESS.	43.85
11-13	0318720028	GERRY E STUDDS	10/14/80	MEALS & LODGING, HOLIDAY	50.94
11-13	0318720029	GERRY E STUDDS	10/07/80	MEALS, AT YVETTES, NEW BEDFORD, MASS., FOR SELF & STAFF LEWIS GANNETT & JOHN SASSO TVLG ON OFCL BUSS.	14.17
11-13	0318720030	GERRY E STUDDS	10/05/80	MEAL AT RED COACH GRILL, HYANNIS, MA FOR SELF & STAFF LEWIS GANNETT WHILE TVLG ON OFFICIAL BUSINESS.	27.00
11-13	0318720031	GERRY E STUDDS	10/06/80	MEAL AT OCTAVIO'S REST., NEW BEDFORD, MASS FOR SELF & STAFF (LEWIS GANNETT & JOHN SASSO OFCL BUSINESS.	17.18
11-13	0318720016	ALANTHUS DATA COMMUNICATIONS CORP.	10/17/80	COMPUTER SERVICES	55.00
11-21	0325820013	ALEXANDER H. SEE	09/01/80–10/31/80	TISSUES AND PARKING EXPENSES FOR HAMOVER, MA DISTRICT OFFICE	6.63
11-21	0325820014	ALEXANDER H SEE	10/07/80–10/31/80	TRAVELING VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 194 MILES @ 24¢ PER MILE	46.56
11-21	0325820019	GERRY E STUDDS	10/29/80–11/05/80	TRAVELING VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT, 811 MILES @ 24¢	194.64
11-21	0326370018	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	14.00
11-21	0325820015	NEW ENGLAND TELEPHONE	09/15/80–10/14/80	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	36.61
11-21	0325820016	NEW ENGLAND TELEPHONE	09/15/80–10/14/80	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	81.65
11-21	0325820018	GERRY E STUDDS	11/07/80	TRAVEL FROM DISTRICT (PROVINCETOWN, MA) TO WASHINGTON, DC VIA PRIVATE AUTO, 565 MILES @ 24¢ PLUS TOLLS.	144.55
11-21	0325820017	STEVEN SCHWADRON	10/27/80–11/05/80	AIRFARE FROM WASHINGTON, DC TO HYANNIS, MA AND RETURN WHILE ON OFFICIAL BUSINESS	207.00
11-29	0331890527	ANDRE CHARBONNEAU	11/01/80–11/30/80	1143 WASHINGTON STREET HANOVER MA 02061	525.00
11-29	0331890528	R. FRANK & CAROLYN A. TENAGLIA	11/01/80–11/30/80	146 MAIN STREET HYANNIS MA 02653	400.00
11-30	0337420012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,103.25
11-30	0336630020	GERRY E STUDDS	10/31/80	MEAL FOR SELF AND STAFF (LEWIS GANNETT) WHILE ON OFFICIAL BUSINESS, HOWARD JOHNSONS, KINGSTON, MA.	10.16

11-30	0336630021	GERRY E STUDDS	11/01/80	PARKING AT BARNSTABLE, MA, AIRPORT WHILE ON OFFICIAL BUSINESS	2.00
11-30	0336630022	GERRY E STUDDS	10/31/80	HOLIDAY INN, NEW BEDFORD, MA MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	53.44
11-30	0336630023	CONGRESSIONAL QUARTERLY INC	10/30/80	COPY OF 1980 ELECTIONS FINAL OUTLOOK	7.50
11-30	0336630024	A.S.A.P.	11/06/80	INPUT OF 6 NAMES/ADDRESSES INTO COMPUTER AT .10 CENTS EACH PRINTING OF 205 ENVELOPES AT .03 CENTS EACH.	6.75
11-30	0337630026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(55.86)
12-10	0345470024	GERRY E STUDDS	09/04/80–09/30/80	REIMBURSEMENT FOR OFFICIAL LUNCHES WITH CONSTITUENTS AT HOUSE RESTAURANT	40.15
12-10	0345470025	NEW ENGLAND TELEPHONE	09/25/80–10/24/80	TELEPHONE SERVICE FOR HYANNIS, MA DISTRICT OFFICE	147.05
12-10	0345470022	ELAINE S. SKOLER	11/07/80–11/09/80	AIRLINE FARE FROM HYANNIS, MA TO WASHINGTON, DC AND RETURN WHILE ON OFFICIAL BUSINESS	208.00
12-10	0345470023	DEONILDA ROSA	11/08/80–11/09/80	AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC AND RETURN WHILE ON OFFICIAL BUSINESS	206.00
12-11	0346430024	JOHN R SASSO	10/20/80–11/10/80	TRAVELLING BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 478 MILES @ .24	114.72
12-11	0346430029	ALEXANDER H. SEE	11/08/80–11/09/80	ACCOMMODATIONS, HOLIDAY INN, WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	47.96
12-11	0346430030	ALEXANDER H SEE	11/08/80–11/09/80	TRAVELLING BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 290 MILES @ .24 PARKING	73.90
12-11	0346430025	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICES	108.45
12-11	0346430031	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	185.33
12-11	0346430026	MARIA A TOMASIA	11/08/80–11/09/80	AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC AND RETURN WHILE TRAVELLING ON OFFICIAL BUSINESS.	206.00
12-11	0346430027	JOHN R SASSO	11/06/80–11/09/80	AIRLINE FARE FROM PROVIDENCE, RI TO WASHINGTON, DC AND RETURN TAXI & PARKING	210.00
12-11	0346430028	ALEXANDER H. SEE	11/08/80–11/09/80	AIRLINE FARE FROM HARTFORD, CT TO WASHINGTON, DC AND RETURN WHILE TRAVELLING ON OFC'L BUSINESS TAXIS.	103.50
12-13	0348620029	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	DELIVERY OF NY TIMES, 10-01-80 TO 1-04-81	61.50
12-13	0348620030	A.S.A.P.	11/19/80	PRINTING OF 2,213 ENVELOPES AT .03 EACH	66.39
12-13	0348720014	GERRY E STUDDS	11/22/80–11/30/80	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 250 MILES AT 24¢ PER MILE	60.00
12-13	0348720016	PROVINCETOWN-BOSTON AIRLINE, INC.	11/04/80	CHARTER FLIGHT, HYANNIS, MA TO MARTHA'S VINEYARD, MA & RETURN WHILE ON OFCL BUSS FOR STEVE FORD & CONG..	161.44
12-13	0348620032	NEW ENGLAND TELEPHONE	10/09/80–11/08/80	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	92.25
12-13	0348620033	NEW ENGLAND TELEPHONE	10/09/80–11/08/80	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	117.77
12-13	0348620034	NEW ENGLAND TELEPHONE	10/15/80–11/14/80	TELEPHONE SERVICE FOR HANOVER MA DISTRICT OFFICE	30.99
12-13	0348720013	GERRY E STUDDS	11/22/80–12/01/80	AIRLINE FARE TO PROVINCETOWN, MA FROM WASH, DC & RETURN PLUS TAXI FARE	232.00
12-13	0348720015	STEPHEN FORD	11/07/80–11/10/80	AIRLINE FARE FROM HYANNIS, MA TO WASH, DC & RETURN WHILE ON OFFICIAL BUSINESS	182.00
12-13	0348620031	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER TERMINAL SERVICE FOR NOVEMBER, 1980	55.00
12-18	0353690044	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	NEW BEDFORD MA 00000	1,889.00
12-18	0353640012	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	15.50
12-30	0365750015	POSTMASTER	12/02/80	500 - 20¢ STAMPS, 2,339 - 15¢ STAMPS, 100 - 13¢ STAMPS, 300 - 10¢ STAMPS, 200 - 2¢ STMPS, 215-1¢ STAMPS.	500.00
12-31	1005820012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,103.25
12-31	1002500024	DAVID R RAMAGE	11/21/80	PRINTING 26,475 OPEN MEETING INVITATIONS MASHPEE, HARWICH, CHATHAM, HULL, COHASSET, NORWELL	362.20
12-31	0365890518	ANDRE CHARBONNEAU	12/01/80–12/30/80	1143 WASHINGTON STREET HANOVER MA 02061	525.00
12-31	0365890519	R. FRANK & CAROLYN A. TENAGLIA	12/01/80–12/30/80	146 MAIN STREET HYANNIS MA 02653	400.00
12-31	1002500020	GERRY E STUDDS	12/05/80–12/08/80	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT -- 269 MILES AT 24¢	64.56
12-31	1002500021	GERRY E STUDDS	12/06/80	MEAL AT FRIENDLY ICE CREAM CORP., HARWICH, MA FOR SELF & STAFF (LEWIS GANNETT, STEVE FORD) OFCL BUSS..	11.37
12-31	1002500022	GERRY E STUDDS	12/06/80	MEALS & LODGING AT DUNFEYS HYANNIS, MA FOR SELF & STAFF (LEWIS GANNETT) WHILE ON OFCL BUSINESS IN DIST.	132.60
12-31	1002500023	A.S.A.P.	12/04/80	PUTTING 8 NAMES & ADDRESS INTO SYSTEM PRINTING 1,897 ENVELOPES	57.71
12-31	1003800003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	242.82
12-31	1002500019	GERRY E STUDDS	12/05/80–12/08/80	AIRLINE FARE FROM WASH, DC TO HYANNIS, MA & RETURN ON OFCL BUSINESS TAXI & FOR PARKING	228.00
12-31	1005750047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		803.64
				TOTAL	**18,012.84**

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

10-15	0289500028	CONSERVATIVE DIGEST	01/01/81–12/31/81	SUBSCRIPTION FOR WASH. OFFICE	15.00
10-15	0289500029	THE REVIEW OF THE NEWS	01/01/81–12/31/81	SUBSCRIPTION FOR THE WASH. OFFICE	20.00
10-15	0289500030	ARMED FORCES JOURNAL	01/01/81–12/31/81	SUBSCRIPTION FOR WASH. OFFICE	18.00

OFFICE OF THE HON. BOB STUMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289500031	CAPITOL HILL ART & FRAME CO	09/23/80	PICTURE FRAMING FOR WASH. OFFICE	151.30
10-15	0289500032	OFFICIAL AIRLINE GUIDE	01/15/81–01/15/82	SUBSCRIPTION FOR WASH OFFICE	119.64
10-17	0291900027	C & P TELEPHONE	08/01/80–08/31/80	AUGUST TELEPHONE BILL FOR THE WASHINGTON OFFICE	63.28
10-17	0291900023	BOB STUMP	09/25/80–09/28/80	ROUND TRIP AIRFARE FROM DC TO DISTRICT - AA	804.34
10-17	0291900024	BOB STUMP	10/03/80	ROUND TRIP AIRFARE FROM DC TO DISTRICT - AA	391.00
10-17	0291900025	BOB STUMP	09/19/80–09/21/80	ROUND TRIP AIRFARE FROM DC TO DISTRICT - AA	804.34
10-17	0291900026	CONTINENTAL RESOURCES INC	09/01/80–09/30/80	MONTHLY COMPUTER EQUIPMENT LEASE	76.01
10-24	0298750015	EDNA MCDONALD	09/24/80	ATTENDING STATE/DISTRICT FUNCTION ON BEHALF OF THE CONGRESSMAN - 24TH ANNUAL ARIZONA WATER SYMPOSIUM.	25.00
10-24	0298750018	CAPITOL HILL ART & FRAME CO	10/08/80	PHOTO FRAMING FOR WASHINGTON OFFICE	59.60
10-24	0298750017	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL TELEGRAM SERVICES	5.23
10-24	0298750019	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EQUIPMENT MONTHLY RENTAL	74.00
10-24	0298750020	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EQUIPMENT MONTHLY RENTAL	72.00
10-24	0298750021	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EQUIPMENT MONTHLY RENTAL	74.00
10-24	0298750022	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	COMPUTER EQUIPMENT MONTHLY RENTAL	72.00
10-24	0298750023	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	COMPUTER EQUIPMENT MONTHLY LEASE	295.00
10-31	0308710013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		639.75
10-31	0304520021	EDNA MCDONALD	10/03/80	DISTRICT BUSINESS TRAVEL FOR THE CONGRESSMAN - ROOM & MILEAGE 436 MILES @ .20	125.31
10-31	0304520022	BOB L'ECUYER	10/02/80	DISTRICT BUSINESS TRAVEL FOR THE CONGRESSMAN - ROOM	26.50
10-31	0304520025	U.S. NAVAL INSTITUTE	09/22/80	PUBLICATIONS FOR THE WASHINGTON OFFICE	23.22
10-31	0304520026	VALLEY STATIONERS	09/29/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	43.92
10-31	0304520023	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER PHONE BILL FOR THE WASHINGTON OFFICE	38.46
10-31	0304520027	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE PHONE BILL	332.41
10-31	0305620019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	201.89
10-31	0304520024	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES FOR SEPTEMBER	1,045.93
10-31	0308820002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(12.64)
11-13	0318500012	EDNA MCDONALD	10/15/80–10/16/80	TRAVEL EXPENSES FOR OFFICIAL DISTRICT BUSINESS MILEAGE - 399 MILES .20 RENTAL OF CONG OFC SPACE	96.42
11-13	0318500013	EDNA MCDONALD	10/17/80–10/18/80	TRAVEL EXPENSES FOR OFFICIAL DISTRICT BUSINESS MILEAGE - 375/20 RENTAL OF ROOM/REFRESHMENTS	278.82
11-21	0326420021	BOB STUMP	11/14/80–11/16/80	ROUND-TRIP TICKET - DC-PHX-DC	816.00
11-30	0337420013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		639.75
11-30	0336740015	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE PHONE BILL	307.01
11-30	0336740013	TERMINAL DATA CORPORATION	11/01/80–11/30/80	MONTHLY COMPUTER LEASE '	56.00
11-30	0336740014	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	MONTHLY COMPUTER LEASE	295.00
11-30	0337630002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		616.97
12-11	0346810019	BOB STUMP	11/11/80	ONE WAY TICKET PHOENIX - WASHINGTON	391.00
12-11	0346810020	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY COMPUTER RENTAL	74.00
12-11	0346810021	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY COMPUTER RENTAL	72.00
12-11	0346810022	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY COMPUTER RENTAL	74.00
12-11	0346810023	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY COMPUTER RENTAL	72.00
12-13	0348550022	XEROX CORPORATION	10/16/80	SERVICE CHARGES FOR XEROX MACHINE IN THE DISTRICT OFFICE	78.45
12-13	0348550023	HUMAN EVENTS	01/01/81–12/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE	25.00
12-13	0348550020	C & P TELEPHONE	10/01/80–10/31/80	OCTOBER PHONE BILL FOR WASHINGTON OFFICE	28.78
12-13	0348550019	BOB STUMP	11/21/80–12/02/80	ROUND TRIP TICKET TO THE DISTRICT - DC/PHX/DC	816.00
12-13	0348550021	DMC	10/01/80–10/31/80	DATA PROCESSING SERVICE FOR OCTOBER	1,205.86
12-18	0353690045	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PHOENIX AZ 00000	2,286.00
12-19	0354610029	GENERAL SERVICES ADMINISTRATION	07/01/80–09/30/80	PHOENIX AZ 00000	24.00

12-23	0358700021	DAILY INDEPENDENT	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	37.00
12-23	0358700022	RAU ADVERTISING AND PUBLISHING	10/30/80	ADDITIONAL CHARGES FOR PRINTING OF WASHINGTON GUIDEBOOK	18.50
12-23	0358700023	RAU ADVERTISING AND PUBLISHING	12/04/80	PRINTING OF DISTRICT MEETING NOTICES	81.37
12-23	0358700024	ARIZONA REPBLIC	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	83.22
12-23	0358700025	U S NEWS & WORLD REPORT	02/01/81–01/31/82	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	26.00
12-23	0358700026	CARL COMMENATOR	12/04/80–12/06/80	REGISTRATION FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
12-23	0358700027	THE WALL STREET JOURNAL	01/01/81–12/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE	63.00
12-23	0358700028	BOB L'ECUYER	12/15/80–12/17/80	PARTIAL PAYMENT OF REGISTRATION FEE FOR SEMINAR IN THE DISTRICT REGARDING COMPUTERS	125.00
12-23	0358700029	TERMINAL DATA CORPORATION	12/01/80–12/31/80	COMPUTER EQUIPMENT LEASE FOR THE MONTH OF DECEMBER	56.00
12-23	0358700030	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF JANUARY	295.00
12-29	0359700021	THE YUMA DAILY SUN	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	78.00
12-29	0359700022	MOHAVE VALLEY NEWS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	20.00
12-29	0359700023	THE PRESCOTT PAPER, INC	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
12-29	0359700024	GILA BEND HERALD	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	9.00
12-29	0359700025	SUN CITY CITIZEN	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	8.50
12-29	0359700026	AVIATION WEEK & SPACE TECHNOLOGY	01/01/81–01/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE	35.00
12-29	0359700027	TODAY'S BUSINESS	01/01/81–01/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE	18.00
12-29	0359700029	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY CHARGES FOR THE DISTRICT OFFICE	275.82
12-29	0359700028	DMC	11/01/80–11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER	1,090.96
12-31	1005820013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		639.75
12-31	1003800004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	288.56
12-31	1005430001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		5,611.32
				TOTAL	**22,792.55**

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

10-07	0281800028	DREW PETTUS	10/16/80–12/03/80	ONE TIME SEMINAR TO BE ATTD BY DREW WHO COVERS MY ENERGY & POWER SUBCOMMITTEE	115.00
10-07	0281800029	SCOTT JOHNSON	09/16/80	REIMBURSEMENT FOR PURCHASE OF FILM CANISTERS	3.82
10-07	0281800031	JANET THIESSEN	08/18/80–09/15/80	REIMBURSEMENT FOR GAS USED WHILE IN 2ND DISTRICT, WASHINGTON, ON OFFICIAL BUSINESS	39.02
10-07	0281800030	DAVIS AGENCY, INC.	08/16/80–09/23/80	ROUND TRIP TO 2ND DISTRICT WASHINGTON FROM WASHINGTON, DC ON OFFICIAL BUSINESS FOR JANET THIESSEN.	382.00
10-07	0281800032	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	CRT & COUPLER USED IN DC OFFICE	59.00
10-10	0284750029	UVBAC	08/28/80–08/29/80	2 NIGHT IN HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	97.69
10-10	0284750030	UVBAC	08/28/80–09/02/80	RENTAL CAR FOR SIX DAYS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	218.90
10-10	0284750031	UVBAC	09/02/80	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	3.01
10-10	0284750032	UVBAC	08/31/80–09/01/80	2 NIGHTS IN HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	69.54
10-10	0284750033	UVBAC	09/02/80	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	10.00
10-17	0291700021	WNPA CLIPPING SERVICE INC	09/01/80–09/30/80	CLIPPING SERVICE	46.64
10-17	0291700022	DAY TIMERS	04/15/80	POCKET DAY-TIMER	15.23
10-17	0291700023	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE IN EVERETT OFFICE	62.25
10-17	0291700024	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE IN BELLINGHAM OFFICE	53.00
10-21	0295430013	AL SWIFT	08/08/80–08/11/80	GAS USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.20
10-21	0295430017	SAXON BUSINESS PRODUCTS, INC.	09/18/80	OFFICE SUPPLIES FOR BELLINGHAM	29.23
10-21	0295430018	LIZ MCLAUGHLIN	09/13/80–09/17/80	MILEAGE AND GAS REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	39.00
10-21	0295500032	C W MCDONALD	08/06/80–09/25/80	MILEAGE REIMBURSEMENT WHILE ON OFICIAL BUSINESS IN 2ND DISTRICT & FERRY	84.20
10-21	0295430014	INTER-ISLAND TELEPHONE CO	10/01/80–10/31/80	SERVICE ON 800 NUMBER	.75
10-21	0295430015	INTER-ISLAND TELEPHONE CO	10/01/80–10/31/80	SERVICE ON 800 NUMBER	.75
10-21	0295430016	INTER-ISLAND TELEPHONE CO	10/01/80–10/31/80	SERVICE ON 800 NUMBER	.75
10-21	0295430019	WHIDBEY TELEPHONE COMPANY	10/01/80–10/31/80	SERVICE ON 800 NUMBER	5.00
10-21	0295500030	GENERAL TELEPHONE COMPANY	08/22/80–10/22/80	TELEPHONE BILLS FOR EVERETT	238.59
10-21	0295500031	PACIFIC NORTHWEST BELL	09/16/80–10/16/80	TELEPHONE BILL FOR BELLINGHAM	173.87
10-24	0298420022	UNITED VA BANKAMERICARD CENTER	09/13/80	ONE NIGHT IN HOTEL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	22.05
10-24	0298420023	UNITED VA BANKAMERICARD CENTER	09/14/80	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	13.00
10-28	0301560028	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	41.00
10-30	0302750028	SAVIN BUSINESS MACHINES	09/01/80–09/30/80	COPIER OVERAGE	20.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302750029	T.U. OF WASHINGTON	10/01/80	LISTING OF EVERETT OFFICE IN LOPEZ TELEPHONE DIRECTORY	9.00
10-30	0302750030	GENERAL TELEPHONE COMPANY	10/07/80–11/07/80	TELEPHONE IN EVERETT OFFICE	328.27
10-30	0302750031	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE IN DC OFFICE	63.06
10-30	0302520031	POSTMASTER	10/02/80	POSTAGE FOR OFFICIAL USE	90.00
10-31	0308710014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,389.02
10-31	0305480007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	236.94
10-31	0308820026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		219.00
11-10	0315660025	PACIFIC NORTHWEST BELL	10/16/80–11/16/80	TELEPHONE BILL FOR BELLINGHAM OFFICE	139.40
11-10	0315660026	GENERAL TELEPHONE COMPANY	10/22/80–11/22/80	800# TELEPHONE BILL IN EVERETT OFFICE	123.62
11-10	0315660028	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN EVERETT OFFICE	62.25
11-10	0315660029	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN BELLINGHAM OFFICE	53.00
11-10	0315660027	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80–10/31/80	CRT & COUPLER IN DC OFFICE	59.00
11-21	0326400028	OCEAN STAR	10/26/80–10/26/81	ONE YEAR SUBSCRIPTION	5.00
11-21	0326400029	WNPA CLIPPING SERVICE INC	10/01/80–10/31/80	CLIPPING SERVICE	49.28
11-21	0326400032	JANET THIESSEN	10/18/80–11/05/80	REIMB FOR OFFICIAL EXPS WHILE 2N 2ND DIST INCLUDING GAS, MEALS, PARKING & 1 NIGHT'S STAY IN MOTEL 11/5.	133.01
11-21	0326400034	JOHN ARTHUR WILSON	10/16/80–11/06/80	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN 2ND DIST INCLUDING MEALS, PARKING, FERRY & MILEAGE.	697.90
11-21	0325620027	GENERAL TELEPHONE COMPANY	11/07/80–12/07/80	TELEPHONE IN EVERETT OFFICE	423.85
11-21	0326400026	INTER-ISLAND TELEPHONE CO	11/01/80–11/30/80	SERVICE ON 800# IN SAN JUAN CO	2.25
11-21	0326400027	WHIDBEY TELEPHONE COMPANY	11/01/80–11/30/80	SERVICE ON 800# IN ISLAND CO	5.00
11-21	0326400035	DAVIS AGENCY, INC.	10/03/80–11/08/80	OFFICIAL ROUND TRIP BETWEEN D.C. AND 2ND DISTRICT, WASHINGTON BY CONGRESSMAN AL SWIFT	554.00
11-21	0325620028	DAVIS AGENCY, INC.	10/17/80–11/09/80	OFFICIAL ROUND TRIP BETWEEN DC & SEATTLE, WASH FOR DREW PETTUS	421.95
11-21	0326400031	DAVIS AGENCY, INC.	10/08/80–11/06/80	OFFICIAL ROUND TRIP BETWEEN D.C. AND 2ND DISTRICT, WASHINGTON BY JANET THIESSEN	356.80
11-21	0326400033	DAVIS AGENCY, INC.	10/16/80–11/06/80	OFFICIAL ROUND TRIP BETWEEN D.C. AND 2ND DISTRICT, WASHINGTON BY JOHN WILSON	357.00
11-21	0326400030	ANDERSON JACOBSON, INC	10/01/80–10/31/80	COUPLER IN D.C. OFFICE	18.00
11-29	0325620029	WASHINGTON PLAZA	10/04/80	ONE NIGHTS STAY AND MEALS	97.90
11-29	0325620030	UVBAC	09/24/80	STRATEGY SESSION & DINNER ON NORTHWEST POWER BILL	73.00
11-29	0325620031	UVBAC	09/29/80	STRATEGY SESSION & DINNER ON CROSS OWNERSHIP BILL	186.95
11-29	0325620032	UVBAC	10/17/80	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	20.60
11-30	0337420014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,248.75
11-30	0337630027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		109.72
12-10	0345610001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80–10/31/80	OFFICIAL MEALS WITH CONSTITUENTS	5.25
12-10	0345610002	DAVID R RAMAGE	11/14/80	PRINTED LETTERS	51.75
12-10	0345610003	THE NEW YORK TIMES SALES, INC.	10/01/80–12/31/80	3 MONTH SUBSCRIPTION	61.50
12-10	0345610006	CONCRETE HERALD	11/13/80–11/13/81	ONE YEAR SUBSCRIPTION	8.00
12-10	0345610007	XEROX CORPORATION	10/23/80	3100 DRY IMAGER	57.74
12-10	0345610008	WALSH PLATT	09/12/80–09/16/80	CAR RENTAL FOR 5 DAYS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	126.04
12-10	0345610009	THE OUTLOOK	11/10/80–11/10/81	ONE YEAR SUBSCRIPTION	10.00
12-10	0345610010	THE ARGUS	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION	8.75
12-10	0345610005	GENERAL TELEPHONE COMPANY	11/22/80–12/22/80	800 TELEPHONE NUMBER IN EVERETT OFFICE	177.25
12-10	0345610011	C & P TELEPHONE	10/01/80–10/31/80	DC TELEPHONE BILL	58.88
12-10	0345610004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	COUPLER & CRT IN DC OFFICE	59.00
12-13	0348550026	PUGET SOUND MAIL	11/30/80–11/30/81	ONE YEAR SUBSCRIPTION	9.00
12-13	0348550027	DREW PETTUS	10/23/80–11/07/80	EXPS FOR REGISTRATION FOR BPA CONF, 3 NIGHTS LODGING, MEALS, PARKING & BUS FARE WHILE IN 2ND DIST.	185.61
12-13	0348550028	DREW PETTUS	10/17/80–11/09/80	MILEAGE WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	281.76

12-13	0348550025	PACIFIC NORTHWEST BELL	11/16/80–12/16/80	TELEPHONE BILL FOR BELLINGHAM OFFICE	63.00
12-17	0352400026	WNPA CLIPPING SERVICE INC	11/01/80–11/30/80	CLIPPING SERVICE	183.69
12-17	0352400027	WHIDBEY TELEPHONE COMPANY	12/01/80–12/31/80	SERVICE ON 800 # IN ISLAND COUNTY	60.28
12-17	0352400028	INTER-ISLAND TELEPHONE CO	12/01/80–12/31/80	SERVICE ON 800 # IN SAN JUAN COUNTY	5.00
12-17	0352400029	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN EVERETT	2.25
12-17	0352400030	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN EVERETT	62.25
12-18	0353690046	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BELLINGHAM WA 00000	53.00
12-18	0353690047	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	EVERETT WA 00000	1,087.00
12-18	0353640017	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	2,408.00
12-31	1005820014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		46.00
12-31	1002410021	BROADCASTING MAGAZINE	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION	1,141.59
12-31	1002410022	NEWSWEEK	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	45.00
12-31	1002410023	THE BELLINGHAM HERALD	12/14/80–12/14/81	ONE YEAR SUBSCRIPTION	32.50
12-31	1002410024	SCOTT JOHNSON	12/08/80	REIMBURSEMENT FOR PHOTO ACCESSORIES	78.00
12-31	1002410025	CONGRESSIONAL MANAGEMENT FOUNDATION	12/10/80	2 BOOKLETS	4.15
12-31	1002410019	GENERAL TELEPHONE COMPANY	12/07/80–01/07/81	TELEPHONE BILL FOR EVERETT OFFICE	10.00
12-31	1003770002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	360.28
12-31	1002410020	ANDERSON JACOBSON, INC	11/01/80–11/20/80	COUPLER	237.09
12-31	1005430025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		12.00
					1,295.63
				TOTAL	**17,688.70**

OFFICE OF THE HON. STEVEN D SYMMS

OFFICIAL EXPENSES

10-07	0281830026	ALANE ROBINSON	08/04/80–08/07/80	MILEAGE WHILE DELIVERING PRESS 53 MILES AT .24	12.72
10-07	0281830028	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	245.94
10-07	0281830029	GENERAL TELEPHONE COMPANY	09/10/80–10/10/80	TELEPHONE BILL FOR CDA OFFICE	85.97
10-07	0281830027	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGES FOR COMPUTER	117.37
10-07	0281830030	C & P TELEPHONE	08/01/80–08/31/80	DATA PHONE SERVICE	9.21
10-20	0294440010	CHRIS D LAY	08/29/80–09/12/80	MEALS WHILE IN DISTRICT	241.76
10-20	0294900030	XEROX CORPORATION	06/30/80–07/31/80	METER USAGE FOR XEROX MACHINE	150.58
10-20	0294900029	GENERAL TELEPHONE COMPANY	09/19/80–10/19/80	TELEPHONE SERVICES FOR CDA OFFICE	64.78
10-20	0294440011	STEVEN D SYMMS	09/18/80–09/29/80	ROUND TRIP FROM WASH., DC TO BOISE, BOISE TO D.C.	685.00
10-20	0294440009	CHRIS D LAY	09/13/80	ONE WAY TICKET FROM BOISE TO WASHINGTON, DC	334.00
10-20	0294900028	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-20	0294900032	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00
10-20	0294900033	DIALCOM, INCORPORATED	09/01/80–09/30/80	PRIME CONNECT HOURS FOR COMPUTER	9.00
10-21	0295910031	R.L. POLK & CO.	09/01/80	1980 NAMPA YEAR BOOK	38.00
10-21	0295910033	IDAHO CAMERA	09/30/80	FILM FOR BOISE OFFICE	14.48
10-21	0295910034	TERMINAL DATA CORPORATION	10/01/80–10/31/80	COMPUTER RENTAL	27.00
10-21	0295910035	HARPERS PHOTOGRAPHICS	10/03/80	REPRODUCE BLACK AND WHITE PRINTS	33.75
10-21	0295910032	PACIFIC NORTHWEST BELL	09/20/80–10/20/80	TELEPHONE BILL FOR LEWISTON OFFICE	59.50
10-28	0301570001	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	104.00
10-28	0301600026	ALANE ROBINSON	09/04/80–09/30/80	MILEAGE WHILE RUNNING PRESS 42 MILES AT .24	10.08
10-28	0301630010	JENSEN-GRAVES COMPANY	09/16/80–09/24/80	SUPPLIES FOR BOISE OFFICE	15.65
10-28	0301480008	GENERAL TELEPHONE COMPANY	09/10/80–10/10/80	TELEPHONE CHARGES FOR MOSCOW OFFICE	93.27
10-28	0301480009	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	282.48
10-28	0301480010	GSA, OAD, FINANCE DIVISION	08/01/80–08/30/80	TELEPHONE BILL FOR BOISE OFFICE	238.74
10-28	0301480007	XEROX CORPORATION	08/01/80–08/31/80	COMPUTER CHARGES FOR AUGUST, 1980	144.40
10-28	0301480011	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER DATA PHONE	9.21
10-31	0308710015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,119.20
10-31	0303890537	STREIBICK AND DE ATLEY	10/01/80–10/30/80	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
10-31	0303890538	MARK IV MOTOR INN	10/01/80–10/30/80	414 NORTH MAIN MOSCOW ID 83843	250.00
10-31	0305620020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	204.42
10-31	0308820003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		518.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEVEN D SYMMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0326370019	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.30
11-29	0331890529	STREIBICK AND DE ATLEY	11/01/80–11/30/80	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
11-29	0331890530	MARK IV MOTOR INN	11/01/80–11/30/80	414 NORTH MAIN MOSCOW ID 83843	250.00
11-30	0337420015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,119.20
11-30	0336740017	IDAHO PRESS CLIPPING SERVICE	10/01/80–10/31/80	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE	586.20
11-30	0336740026	XEROX CORPORATION	07/31/80–08/29/80	METER USAGE FOR MONTH OF AUGUST	25.68
11-30	0336740029	XEROX CORPORATION	08/29/80–09/30/80	METER USAGE FOR SEPTEMBER	70.25
11-30	0336740019	GENERAL TELEPHONE COMPANY	11/10/80–12/10/80	TELEPHONE SERVICES FOR MOSCOW OFFICE	96.14
11-30	0336740024	PACIFIC NORTHWEST BELL	10/20/80–11/20/80	TELEPHONE SERVICES FOR LEWISTON OFFICE	66.45
11-30	0336740025	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM CHARGES	97.98
11-30	0336740027	GSA, OAD, FINANCE DIVISION	09/10/80–10/10/80	TELEPHONE SERVICES FOR BOISE, OFFICE	267.70
11-30	0336740030	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	310.80
11-30	0336740028	STEVEN D SYMMS	10/04/80–11/08/80	R/T WASHINGTON, DC TO BOISE, IDAHO TO WASHINGTON, DC	463.74
11-30	0336740016	C & P TELEPHONE	10/01/80–10/31/80	DATA SERVICES PHONE FOR COMPUTER	9.22
11-30	0336740018	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00
11-30	0336740020	TERMINAL DATA CORPORATION	11/01/80–11/30/80	COMPUTER EQUIPMENT LEASING	27.00
11-30	0336740021	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR WASH OFFICE	870.62
11-30	0336740022	DIALCOM, INCORPORATED	10/01/80–10/31/80	PRIME TIME CONNECT HOURS FOR COMPUTER	5.00
11-30	0336740023	XEROX CORPORATION	09/01/80–09/30/80	XEROX RENTAL FOR MONTH OF SEPTEMBER 1980	144.40
11-30	0337630003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		.64
12-10	0345610012	STEVEN D SYMMS	11/14/80–11/16/80	R/T WASHINGTON, DC TO BOISE, ID TO WASHINGTON, DC	712.00
12-18	0353690048	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BOISE ID 00000	1,761.00
12-18	0353650001	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	14.00
12-21	0355610023	GENERAL TELEPHONE COMPANY	10/19/80–11/19/80	TELEPHONE SERVICES FOR CDA OFFICE	95.63
12-21	0355610024	GENERAL TELEPHONE COMPANY	11/19/80–12/19/80	TELEPHONE SERVICES FOR CDA OFFICE	87.62
12-21	0355610025	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-21	0355610026	TERMINAL DATA CORPORATION	12/01/80–12/31/80	COMPUTER CHARGES FOR DECEMBER	27.00
12-21	0355610027	DIALCOM, INCORPORATED	11/01/80–11/30/80	PRIME TIME CONNECT HOURS	5.00
12-30	0365430002	CHRIS D LAY	10/19/80	DINNER WHILE ON OFFICIAL BUSINESS	15.00
12-30	0365430003	CHRIS D LAY	10/22/80	DINNER WHILE ON OFFICIAL BUSINESS	15.00
12-30	0365430004	CHRIS D LAY	10/27/80	DINNER WHILE ON OFFICIAL BUSINESS	12.36
12-30	0365430005	CHRIS D LAY	10/28/80	DINNER WHILE ON OFFICIAL BUSINESS	15.00
12-30	0365430006	CHRIS D LAY	10/29/80	DINNER WHILE ON OFFICIAL BUSINESS	15.00
12-30	0365430007	CHRIS D LAY	10/29/80	LUNCH WHILE ON OFFICIAL BUSINESS	10.53
12-30	0365430008	CHRIS D LAY	10/24/80	DINNER WHILE ON OFFICIAL BUSINESS	15.00
12-30	0365430009	CHRIS D LAY	10/30/80–11/07/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	229.82
12-30	0365430010	IDAHO PRESS CLIPPING SERVICE	11/01/80–11/30/80	CLIPPING SERVICE FOR WASHINGTON OFFICE	438.80
12-30	0365430011	THOMAS J LANKFORD	09/14/80	COPY 2 PAGES	35.10
12-30	0365430012	THOMAS J LANKFORD	09/30/80	XEROX LETTERS	35.80
12-30	0365430014	THOMAS J LANKFORD	10/28/80	REPRODUCE RECORD REPRINT	22.60
12-30	0365430001	CHRIS D LAY	10/14/80	ONE WAY AIRFARE FROM WASH., DC TO BOISE IDAHO	356.00
12-30	0365430013	DIALCOM, INCORPORATED	10/01/80–10/31/80	PRIME HOUSE FOR OCTOBER	96.67
12-30	0365750016	POSTMASTER	12/05/80	1000 STAMPS FOR OFFICIAL USE	150.00
12-31	1005820015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,119.20
12-31	0365890520	STREIBICK AND DE ATLEY	12/01/80–12/30/80	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
[illegible]	[illegible]	STEVEN D SYMMS	[illegible]	[illegible]	250.00

12-31	1002500027	STEVEN D SYMMS	11/21/80–11/22/80	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.67
12-31	1003800005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	204.54
12-31	1002500026	STEVEN D SYMMS	11/20/80–11/26/80	R/T WASHINGTON SALT LAKE BOISE--BOISE TO WASHINGTON, DC FOR MEMBER	810.00
12-31	1002500025	STEVEN D SYMMS	11/17/80	ONE WAY DISTRICT SPOKANE TO WASHINGTON, DC FOR STAFF MEMBER BRADLEY FULLER	334.00
12-31	1005430002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,644.59
				TOTAL	**20,952.58**

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

10-31	0308710016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,649.80
10-31	0305690007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	200.04
10-31	0308820027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		198.00
11-10	0310830024	FRANKLIN GRAPHICS	08/30/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
11-10	0310830025	FRANKLIN GRAPHICS	09/30/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
11-10	0310830026	ATLAS PHOTO COMPANY	09/08/80	PRINTING OF 8X10 GLOSSIES FOR OFFICIAL USE	55.70
11-10	0310830027	LIL NEWBY	09/26/80	REIMB FOR SLIDES FOR USE BY TELEVISION STATIONS, OFFICIAL BUSINESS	6.57
11-10	0310830028	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION FOR OFFICE USE	315.00
11-10	0311440014	XEROX CORPORATION	06/02/80–06/30/80	EXCESS USAGE CHARGE - WASHINGTON OFFICE	127.18
11-10	0311440015	XEROX CORPORATION	06/30/80–07/31/80	EXCESS USAGE CHARGE - WASHINGTON OFFICE	6.49
11-10	0311440016	OFFICE APPLIANCES CO	10/15/80	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	36.30
11-10	0311600021	MIKE SYNAR	09/02/80	HOTEL FOR CONGRESSMAN SYNAR ON OFFICIAL BUSINESS; SHERATON INN AIRPORT	33.70
11-10	0311600023	MIKE SYNAR	09/11/80	HOTEL FOR CONGRESSMAN SYNAR ON OFFICIAL BUSINESS; HOLIDAY INN, BARTLESVILLE, OK	33.08
11-10	0311600026	MIKE SYNAR	09/27/80	HOTEL FOR CONGRESSMAN SYNAR ON OFFICIAL BUSINESS; SHERATON INN TULSA AIRPORT	37.95
11-10	0311600027	MIKE SYNAR	08/29/80	GAS-N-GO #5060, MUSKOGEE, OKAHOMA	16.00
11-10	0311600028	MIKE SYNAR	09/02/80	PHILLIPS PETROLEUM, BROKEN ARROW, OKLAHOMA	16.00
11-10	0311600029	RANDY NOBLES	09/01/80–09/30/80	REIMBURSEMENT FOR MILEAGE FOR DISTRICT FIELD REPRESENTATIVE 625.0 MI AT .24/MI	150.00
11-10	0311600030	CINDY CHESNUT	07/26/80–08/31/80	REIMB FOR MILEAGE FOR DISTRICT FIELD REP 555.0 MI AT .10/MI 1,896.4 MI AT .12/MILE	283.07
11-10	0311600031	CINDY CHESNUT	09/03/80–09/27/80	REIMB FOR MILEAGE FOR DISTRICT FIELD REPRESENTATIVE 2,137.3 MILES AT .12 PER MILE	256.48
11-10	0311440007	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICE CHARGES - WASHINGTON, DC OFFICE	222.01
11-10	0311440008	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE CHARGES - WASHINGTON, DC OFFICE	38.69
11-10	0311440011	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	361.49
11-10	0311440017	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	300.85
11-10	0311600018	INTERNATIONAL TOURS OF MUSKOGEE	09/21/80–09/29/80	R/T A/F FOR DIST AIDE, CARLOTTA EVANS, BETWEEN TULSA & WASH, DC TO ATTEND CONF/SEMINAR FOR CASEWORKERS	397.00
11-10	0311600019	MIKE SYNAR	08/22/80–08/24/80	ROUNDTRIP AIR FARE FOR CONG SYNAR, BETWEEN WASH, DC & TULSA, OK, ON OFFICIAL BUSINESS	374.00
11-10	0311600020	MIKE SYNAR	08/28/80–09/03/80	ROUNDTRIP AIR FARE FOR CONG SYNAR, BETWEEN WASH, DC AND TULSA, OK, ON OFFICIAL BUSINESS	376.00
11-10	0311600022	MIKE SYNAR	09/10/80–09/14/80	R/T A/F FOR CONG SYNAR BETWEEN WASH, DC/TULSA, OK ON OFFICIAL BUSINESS	374.00
11-10	0311600024	MIKE SYNAR	09/19/80–09/21/80	R/T AIR FARE FOR CONG SYNAR BETWEEN WASH, DC/TULSA, OK, ON OFFICIAL BUSINESS	396.00
11-10	0311600025	MIKE SYNAR	09/25/80–09/28/80	R/T AIR FARE FOR CONG SYNAR BETWEEN WASH, DC & TULSA, OK, ON OFFICIAL BUSINESS	301.50
11-10	0311440001	HAZELTINE CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	60.00
11-10	0311440002	HAZELTINE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	60.00
11-10	0311440003	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	60.00
11-10	0311440005	COMPUTER DEVICES, INC	09/01/80–09/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	70.00
11-10	0311440006	COMPUTER DEVICES, INC	10/01/80–10/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	70.00
11-10	0311440009	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY SERVICE CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT IN WASHINGTON, DC OFFICE	87.48
11-10	0311440010	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY SERVICE CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT IN WASHINGTON, DC OFFICE	87.47
11-10	0311440012	IBM CORPORATION	09/15/80	MONTHLY CHARGE, COMMUNICATION FEATURE FOR MAG CARD IN WASHINGTON, DC OFFICE	60.00
11-10	0311440013	IBM	10/01/80	MONTHLY CHARGE, COMMUNICATION FEATURE FOR MAG CARD IN DISTRICT OFFICE - MUSKOGEE, OKLAHOMA	60.00
11-30	0337420016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,676.80
11-30	0337630028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		156.97
12-18	0353690049	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MUSKOGEE OK 00000	3,467.00
12-31	1005820016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,676.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003780035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	200.17
12-31	1005430026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(144.47)
				TOTAL	**15,011.12**

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

10-08	0282620006	THOMAS TAUKE	06/20/80–08/14/80	IN-DISTRICT MILEAGE: JUNE 567 AT .17 JULY 222 AT .17 AUG 554 AT .17	228.31
10-10	0284610001	INTERSTATE POWER COMPANY	07/29/80–08/29/80	UTILITIES (GAS AND ELECTRIC) FOR CLINTON DISTRICT OFFICE	71.06
10-10	0284610002	IOWA ELECTRIC LIGHT & POWER COMPANY	08/15/80–09/12/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	37.47
10-10	0284610003	ALAN PETERSON	09/12/80	IN-DISTRICT TRAVEL - TRIP TO CLAYTON COUNTY RE FLOODING PROBLEMS 115 AT .17	19.55
10-10	0284610005	IOWA ILLINOIS GAS & ELECTRIC	08/15/80–09/16/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	11.16
10-10	0284610006	STEPHEN NICHOLSON	09/05/80	MILEAGE- CEDAR RAPIDS TO IOWA CITY AND RETURN (NOISE SEMINAR) 52 MILES AT .17	8.84
10-10	0284610007	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/80–09/06/80	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	112.46
10-10	0284610004	GLADYS P. HENDRIX	09/22/80	AIRFARE - WASHINGTON, D.C. TO CLINTON, IOWA	164.00
10-23	0297740020	DIVERSIFIED DIRECT, INC.	07/24/80	PRINTING SERVICES, NEWSLETTERS	4,374.13
10-23	0297740021	BETTE OAKLEY	09/01/80–10/07/80	IN-DISTRICT MILEAGE, 30 MILES AT 17¢ CH. OF COMM. LUNCH OFFICE SUPPLIES, NEWSPAPER AD, CLEANING SVC.	18.23
10-23	0297750010	STEPHEN P. NICHOLSON	09/22/80–09/25/80	IN-DISTRICT MILEAGE, 489 MILES AT 17¢, PORK PRODUCERS DINNER	89.13
10-23	0297750011	CEDAR RAPIDS PHOTO COPY, CO.	09/24/80	SUPPLIES FOR COPIER MACHINE	12.00
10-23	0297750014	CEDAR RAPIDS PHOTO COPY, CO.	09/29/80	5 PKGS. COPIER PAPER	23.75
10-23	0297920008	ROBERT APEL	09/15/80	MILEAGE - 221 X 17¢ - DUBUQUE TO ROCK ISLAND, ILL & RETURN - CONFERENCE WITH CORPS OF ENGINEERS	37.57
10-23	0297920009	STEPHEN P. NICHOLSON	09/15/80–09/18/80	INDISTRICT TRAVEL - 385 X 17¢ TO ATTEND FARM BUREAU & PORK PRODUCER MEETINGS PLUS DINNER TICKETS.	78.45
10-23	0297920010	STEPHEN P. NICHOLSON	09/09/80–09/13/80	INDISTRICT TRAVEL - 162 X 17¢ - 2 TRIPS TO MANCHESTER AND RETURN TO CEDAR RAPIDS	27.54
10-23	0297920011	VALISSA BERG	09/15/80–09/25/80	INDISTRICT TRAVEL - CEDAR RAPIDS TO RYAN & RETURN - 50 X 17¢ PLUS IBM TYPEWRITER TAPES	13.45
10-23	0297750012	GSA, OAD, FINANCE DIVISION	09/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	98.30
10-23	0297750013	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/80–09/21/80	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	59.45
10-23	0297920007	GSA, OAD, FINANCE DIVISION	09/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
10-23	0297740022	UNITED AIR LINES	09/25/80–09/29/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON	355.89
10-31	0308710017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,396.58
10-31	0303890539	JAMES C. HASS	10/01/80–10/30/80	116 S 2ND CLINTON IA 52732	250.00
10-31	0303890540	L.D. SHARP & J.A. LEEFERS	10/01/80–10/30/80	1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
10-31	0303890541	FISCHER, INC.	10/01/80–10/30/80	W. 7TH AVE. DUBUQUE IA 52001	630.00
10-31	0304460015	FISCHER, INC	08/21/80–09/23/80	UTILITIES (ELECTRICITY) FOR DUBUGUE DISTRICT OFFICE	126.41
10-31	0304460016	STEPHEN P. NICHOLSON	10/03/80–10/09/80	IN-DISTRICT MILEAGE, 524 @ .17, MEALS, FARM BUREAU & PORK PRODUCERS MEETINGS	110.08
10-31	0304460019	ALAN PETERSON	10/16/80	IN-DISTRICT MILEAGE: 85 X .17 (DUBUQUE TO MANCHESTER & RETURN)	14.45
10-31	0305720009	INTERSTATE POWER COMPANY	08/29/80–09/29/80	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	48.71
10-31	0305720010	FISCHER, INC	08/20/80–09/18/80	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	5.59
10-31	0305720011	R.L. POLK & CO.	10/01/80	1980 DIRECTORY FOR CEDAR RAPIDS DISTRICT OFFICE	89.00
10-31	0304460017	C & P TELEPHONE	09/30/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	18.03
10-31	0304460018	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/80–10/06/80	MONTHLY SERVICE & CHARGES - DUBUGUE DISTRICT OFFICE	112.05
10-31	0305410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	192.47
10-31	0305720012	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MESSEAGE SERVICE	17.91
10-31	0305720013	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/80–10/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	76.46

10-31	0308820004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(72.36)
11-17	0322410018	STEPHEN P. NICHOLSON	10/13/80	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DECORAH & RETURN - 220 MILES @ .17	37.40
11-17	0322410019	ALAN PETERSON	10/20/80	IN-DISTRICT MILEAGE - DUBUQUE TO MARQUETTE & RETURN - 135 X .17	22.95
11-17	0322410020	ROBERT APEL	09/30/80–10/24/80	SUPPLIES FOR DUBUQUE DISTRICT OFFICE	4.99
11-21	0326430010	THOMAS TAUKE	11/06/80	HOTEL EXPENSE - CEDAR RAPIDS	32.40
11-21	0326430011	FISCHER, INC	09/18/80–10/23/80	UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	74.21
11-21	0326430006	GSA, OAD, FINANCE DIVISION	10/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	98.30
11-21	0326430007	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/80–10/21/80	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	60.34
11-21	0326430008	WESTERN UNION TELEGRAPH COMPANY	10/27/80	MESSAGE SERVICE	25.95
11-21	0326430009	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/80–11/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	135.60
11-21	0326430012	UNITED AIR LINES	10/03/80–11/11/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	342.00
11-21	0326430013	HAZELTINE CORPORATION	08/25/80–10/31/80	COMPUTER TERMINAL RENTAL - DUBUQUE DISTRICT OFFICE	186.79
11-25	0330430013	IOWA ELECTRIC LIGHT & POWER COMPANY	09/12/80–10/14/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	36.66
11-25	0330430014	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	09/16/80–10/16/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	20.18
11-25	0330430012	GSA, OAD, FINANCE DIVISION	10/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
11-29	0331890531	JAMES C. HASS	11/01/80–11/30/80	116 S 2ND CLINTON IA 52732	250.00
11-29	0331890532	L.D. SHARP & J.A. LEEFERS	11/01/80–11/30/80	1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
11-29	0331890533	FISCHER, INC	11/01/80–11/30/80	W. 7TH AVE. DUBUQUE IA 52001	630.00
11-30	0337420017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,385.91
11-30	0337630004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		96.11
12-09	0344640021	POSTMASTER	11/17/80	100 - 15 CENT STAMPS	15.00
12-11	0346450002	R.L. POLK & CO	11/13/80	CITY DIRECTORY - MARION, IOWA	52.00
12-11	0346450004	MODERN BUSINESS SYSTEMS INC	11/18/80	SUPPLIES FOR SAVIN COPIER - DUBUQUE DISTRICT OFFICE	66.80
12-11	0346450027	IOWA ELECTRIC LIGHT & POWER COMPANY	10/14/80–11/14/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	32.85
12-11	0346680005	GEM MEYER	10/07/80	CEDAR RAPIDS, IOWA TO DES MOINES, IOWA 122 MILES	20.74
12-11	0346680006	GEM MEYER	10/08/80	DES MOINES, IOWA TO CLINTON, IOWA TO CEDAR RAPIDS, IOWA 242 MILES	41.14
12-11	0346680007	GEM MEYER	10/04/80	LEES INN HOTEL, RICHMOND, INDIANA	20.70
12-11	0346680009	GEM MEYER	11/08/80	HOTEL: HOLIDAY INN OF RICHMOND, INDIANA	32.00
12-11	0346680010	BETTE OAKLEY	10/23/80–11/07/80	MILEAGE, 15 AT .17 CHAMBER OF COMMERCE MEALS, MISC OFFICE & CLEANING EXPENSE	20.01
12-11	0346680011	CITY OF DUBUQUE WATER DEPARTMENT	10/23/80	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	15.90
12-11	0346680012	INTERSTATE POWER COMPANY	09/29/80–10/31/80	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	29.66
12-11	0346450001	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/80–11/06/80	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	145.93
12-11	0346450003	GSA, OAD, FINANCE DIVISION	11/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
12-11	0346680014	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES - D.C. OFFICE	6.80
12-11	0346680004	GEM MEYER	10/04/80–10/05/80	WASHINGTON, D.C. TO CEDAR RAPIDS, IOWA 1,013 MILES	172.21
12-11	0346680008	GEM MEYER	11/08/80–11/09/80	POSTVILLE, IOWA TO WASHINGTON, D.C. 1,102 MILES AT .17 PER MILE	187.34
12-11	0346680015	GLADYS P. HENDRIX	11/09/80–11/10/80	MILEAGE - CLINTON, IOWA TO WASHINGTON, D.C. 950 AT .17	161.50
12-11	0346680013	HAZELTINE CORPORATION	11/01/80–11/30/80	COMPUTER TERMINAL RENTAL - DUBUQUE DISTRICT OFFICE	80.00
12-13	0348730012	THOMAS J LANKFORD	09/02/80–11/12/80	PRINTING COSTS - 40M LETTERS, 500 SLICKS, 2M ENVELOPES	587.60
12-13	0348730008	IOWA ILLINOIS GAS & ELECTRIC	10/16/80–11/15/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	28.25
12-13	0348730009	SAVIN BUSINESS MACHINES	07/25/80–08/25/80	METER USAGE CHARGE - DUBUQUE DISTRICT OFFICE	11.41
12-13	0348730011	THOMAS TAUKE	11/18/80–11/23/80	IN-DIST 148 MI AT 17¢; ROOM RENTAL, LUNCHEON, & MATERIALS PREPARATION FOR ACADEMY SELECTION COMMITTEE.	160.61
12-13	0348730010	GSA, OAD, FINANCE DIVISION	11/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	91.70
12-16	0351620001	UNITED AIR LINES	11/21/80–11/30/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	324.00
12-30	0365750017	POSTMASTER	12/04/80	100 15¢ STAMPS	15.00
12-31	1005820017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		500.91
12-31	0365890522	JAMES C. HASS	12/01/80–12/30/80	116 S 2ND CLINTON IA 52732	250.00
12-31	0365890523	L.D. SHARP & J.A. LEEFERS	12/01/80–12/30/80	1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
12-31	0365890524	FISCHER, INC	12/01/80–12/30/80	W. 7TH AVE. DUBUQUE IA 52001	630.00
12-31	0366450002	BETTE OAKLEY	11/14/80–11/22/80	IN DISTRICT MILEAGE, 170 @ .17; CHAMBER OF COMMERCE LUNCHEON	31.79
12-31	0366450003	FISCHER, INC	10/23/80–11/20/80	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	66.66
12-31	0366450004	ROBERT APEL	12/01/80	IN-DISTRICT MILEAGE - DUBUQUE TO MANCHESTER & RETURN 84 MI @ .17; BANKERS DINNER	21.78
12-31	0366450005	STEPHEN P. NICHOLSON	11/22/80	IN DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RETURN 156 MI @ .17	26.52
12-31	0366450006	R.L. POLK & CO	12/04/80	DUBUQUE CITY DIRECTORY FOR DUBUQUE DISTRICT OFFICE	62.00
12-31	0366450008	CEDAR RAPIDS PHOTO COPY, CO	07/31/80–11/24/80	COPY PAPER & SUPPLIES FOR CEDAR RAPIDS DISTRICT OFFICE	118.25
12-31	0366450007	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/80–12/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	92.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS J TAUKE—Continued					
12-31	1003710002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	192.59
12-31	1005430003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		90.90
				TOTAL	**18,420.89**
OFFICE OF THE HON. W. J. (BILLY) TAUZIN					
OFFICIAL EXPENSES					
10-17	0291720012	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	OFFICIAL TELEGRAM CHARGES	216.27
10-17	0291720013	SOUTH CENTRAL BELL	08/23/80-09/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	225.37
10-17	0291720014	SOUTH CENTRAL BELL	07/25/80-08/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	161.66
10-17	0291720015	SOUTH CENTRAL BELL	08/16/80-09/16/80	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	105.19
10-17	0291720016	SOUTH CENTRAL BELL	07/29/80-08/29/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	66.78
10-17	0291720017	C & P TELEPHONE	08/01/80-08/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	13.93
10-17	0291720018	GSA, OAD, FINANCE DIVISION	08/18/80	FTS - METAIRIE DISTRICT OFFICE	37.35
10-17	0291720019	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - METAIRIE DISTRICT OFFICE	86.85
10-17	0291720020	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - HOUMA DISTRICT OFFICE	20.00
10-17	0291720021	SOUTH CENTRAL BELL	09/01/80-10/01/80	HOUMA DISTRICT OFFICE WATS SERVICE	354.60
10-17	0291720022	SOUTH CENTRAL BELL	05/19/80-07/10/80	TELEPHONE SERVICE FOR CONGRESSMAN'S MOBILE PHONE IN AUTO	233.57
10-17	0291720023	SOUTH CENTRAL BELL	07/10/80-08/10/80	TELEPHONE SERVICE FOR CONGRESSMAN'S MOBILE PHONE IN AUTO	101.80
10-17	0291720024	SOUTH CENTRAL BELL	08/10/80-09/10/80	TELEPHONE SERVICE FOR CONGRESSMAN'S MOBILE PHONE IN AUTO	105.60
10-17	0291720025	SOUTH CENTRAL BELL	09/10/80-10/10/80	TELEPHONE SERVICE FOR CONGRESSMAN'S MOBILE PHONE IN AUTO	108.80
10-20	0294430002	DEAN MICHAEL RODRIGUE	09/29/80-10/02/80	IN-DISTRICT TRAVEL EXPENSES ON OFFICIAL BUSINESS (344 MILES @ .24 A MILE)	82.56
10-20	0294430003	CHRISTINE B. ROMERO	07/01/80-07/27/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS (100 MILES @ .24 A MILE).	24.00
10-20	0294430004	CHRISTINE B. ROMERO	08/19/80-08/27/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS (6 MILES @ .24 A MILE)	1.44
10-20	0294430006	WALLACE J. HENDERSON	09/11/80-09/14/80	PARKING OF PERSONAL AUTO AT TERMINAL	14.00
10-20	0294430007	WALLACE J. HENDERSON	09/11/80-09/14/80	CAR RENTAL IN DISTRICT - HERTZ CORP.	74.36
10-20	0294430008	WALLACE J. HENDERSON	09/12/80-09/14/80	HOTEL ACCOMMODATIONS IN DISTRICT	188.33
10-20	0294430009	DAVID M. LANDRY	07/11/80-09/05/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT COORDINATOR ON OFFICIAL BUSINESS (560 MILES @ .24 A MILE).	134.40
10-20	0294430010	BRIAN J. CHIASSON	08/01/80-08/27/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS (603 MILES @ .24 A MILE)	144.72
10-20	0294430011	BRIAN J. CHIASSON	09/03/80-09/25/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS (250 MILES @ .24 A MILE)	60.00
10-20	0294430031	BONNIE E. LANDRY	07/01/80-07/22/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS (388 MILES @ .24 A MILE)	93.12
10-20	0294430032	BONNIE E. LANDRY	08/01/80-08/27/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS (418 MILES @ .24 A MILE)	100.32
10-20	0294430001	DEAN MICHAEL RODRIGUE	09/26/80-10/05/80	STAFF TRAVEL - AIRFARE TO AND FROM DISTRICT (DC-NEW ORLEANS-DC)	242.58
10-20	0294430005	WALLACE J. HENDERSON	09/11/80-09/14/80	STAFF TRAVEL - AIRFARE TO AND FROM DISTRICT (DC-NEW ORLEANS-DC)	118.00
10-23	0297920012	SOUTH CENTRAL BELL	05/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	97.72
10-23	0297920013	SOUTH CENTRAL BELL	09/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	176.20
10-23	0297920014	SOUTH CENTRAL BELL	07/16/80	NEW IBERIA DISTRICT OFFICE TELEPHONE SERIVE 318/367-8231	194.16
10-23	0297920015	SOUTH CENTRAL BELL	10/01/80	WATS SERVICE - HOUMA DISTRICT OFFICE 504/W21-0217	354.60
10-23	0297920030	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL TELEGRAM CHARGES	313.31
10-28	0301570002	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	3.50
10-28	0301730007	BUREAU OF NATIONAL AFFAIRS INC.	10/01/80-10/01/81	1 YEAR SUBSCRIPTION TO -ENERGY USERS REPORT-	299.00
10-28	0301730008	THE DAILY IBERIAN	10/20/80-10/20/81	1 YR. SUBSCRIPTION TO NEW IBERIA DISTRICT OFFICE	54.00
10-28	0301730009	TIMES PICAYUNE PUBLISHING CO	10/23/80-10/23/81	1 YR. SUBSCRIPTION TO METAIRIE DISTRICT OFFICE (DAILY ONLY)	34.20

10-28	0301730010	DAILY COMET	[illegible]	[illegible]	[illegible]
10-28	0301730011	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	CQ SERVICE (INCLUDING ALMANAC) FOR 1 YEAR	315.00
10-28	0301730018	BILLY TAUZIN	08/12/80–08/13/80	OVERNIGHT ACCOMMODATIONS IN DISTRICT TRAVEL RAMADA INN, NEW IBERIA, LA	36.55
10-28	0301730020	BILLY TAUZIN	08/30/80–09/15/80	EXPENSES RELATING TO IN DISTRICT OFFICIAL TRAVEL MILEAGE 572 MILES AT 24¢	137.28
10-28	0301730021	BILLY TAUZIN	09/27/80–09/28/80	EXPENSES RELATING TO IN DISTRICT OFFICIAL TRAVEL MILEAGE 206 MILES AT 24¢	49.44
10-28	0301730012	BILLY TAUZIN	08/21/80–08/24/80	AIRFARE - DISTRICT TRIP WASHINGTON TO NEW ORLEANS & RETURN	320.00
10-28	0301730013	BILLY TAUZIN	08/24/80	TRAVEL BY PRIVATE AUTO FROM THIBODAUX RESIDENCE TO NEW ORLEANS AIRPORT (60 MILES AT 24¢ A MILE).	14.40
10-28	0301730014	BILLY TAUZIN	08/29/80–09/15/80	AIRFARE - DISTRICT TRIP WASHINGTON (DULLES) TO NEW ORLEANS & RETURN	356.00
10-28	0301730015	BILLY TAUZIN	09/01/80–09/02/80	AIRFARE - DISTRICT TRIP NEW ORLEANS TO WASHINGTON & RETURN	356.00
10-28	0301730016	BILLY TAUZIN	09/06/80–09/07/80	AIRFARE - DISTRICT TRIP NEW ORLEANS TO WASHINGTON & RETURN	378.00
10-28	0301730017	BILLY TAUZIN	09/26/80–09/28/80	AIRFARE - DISTRICT TRIP WASHINGTON TO NEW ORLEANS TO LAFAYETTE TO NEW ORLEANS & RETURN	405.26
10-28	0301730019	BILLY TAUZIN	09/02/80	REIMBURSE FOR PARKING OF CAR AT AIRPORT	8.00
10-31	0308710018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		820.50
10-31	0303890542	ALINE C. PORTER	10/01/80–10/30/80	210 E. MAIN ST. NEW IBERIA LA 70560	170.00
10-31	0303890543	SECURITY HOMESTEAD ASSOCIATION	10/01/80–10/30/80	METAIRIE LA 70002	771.75
10-31	0304410001	BRIAN J. CHIASSON	06/25/80	REIMBURSE FOR COFFEE POT PURCHASED FOR DISTRICT OFFICE	19.26
10-31	0304410002	WAYNE BROUSSARD	07/03/80	LETTERING FOR NEW IBERIA DISTRICT OFFICE	60.00
10-31	0304410003	XEROX CORPORATION	06/30/80–07/31/80	COPY OVERAGE CHARGE	29.46
10-31	0305620028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	178.92
10-31	0308820028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		153.83
11-10	0310810016	CHRISTINE B. ROMERO	09/02/80–09/26/80	IN DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS, 43 MILES @ 24¢ PER MILE.	10.32
11-10	0310810017	BONNIE E. LANDRY	09/03/80–09/30/80	IN DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS, 316 MILES @ 24¢ PER MILE..	75.84
11-10	0310810018	BILLY TAUZIN	10/11/80	TRVL BY PRIV AUTO FM NEW ORLEANS ARPT TO HOME; HOME TO CHAUVIN TO ATND BAYOU FESTIVAL, 92 MI @ 24¢/MI.	22.08
11-10	0310810019	BILLY TAUZIN	10/12/80	TRVL BY PRIV AUTO FRM CHAUVIN TO NEW ORLEANS; NEW ORLEANS TO THIBODAUX RESIDENCE, 135 MILES @ 24¢/MILE.	32.40
11-10	0310810020	BILLY TAUZIN	10/13/80	TRVL BY PRIV AUTO, THIBODAUX-HOUMA-THIBODAUX, 34 MILES @ 24¢ PER MILE	8.16
11-10	0310810021	BERNARD LAHASKY, M. D.	09/18/80	EXPENSE INCURRED IN OBTAINING MEDICAL INFO FOR ASSISTANCE IN CONSTITUENT CASE W/SOCIAL SECURITY ADMIN.	25.00
11-10	0315400009	DAVID R RAMAGE	10/10/80	PRINTING OF BROCHURES FOR CONFERENCE SPONSORED BY THE CONGRESSMAN IN DISTRICT	106.90
11-10	0315400006	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON OFFICE TELEPHONE SERVICE 202/225-4031	4.88
11-10	0315400007	SOUTH CENTRAL BELL	08/29/80–09/29/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	42.12
11-10	0315400008	SOUTH CENTRAL BELL	08/25/80–09/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	156.39
11-21	0326370020	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	9.00
11-24	0329820001	SOUTH CENTRAL BELL	09/25/80–10/25/80	METAIRIE DIST OFFICE TELEPHONE SERVICE	132.56
11-24	0329820002	WESTERN UNION TELEGRAPH COMPANY	10/31/80	OFFICIAL TELEGRAM CHARGES	68.02
11-24	0329820003	SOUTH CENTRAL BELL	09/16/80–10/16/80	NEW IBERIA DIST OFFICE	94.99
11-24	0329820004	GSA, OAD, FINANCE DIVISION	10/18/80	FTS-METAIRIE DIST OFFICE	37.35
11-24	0329820005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS-HOUMA DIST OFFICE	20.00
11-26	0331480001	BRIAN J. CHIASSON	10/16/80–10/30/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS (478 MILES @ .24 A MILE).	114.72
11-26	0331480002	CHRISTINE B. ROMERO	10/02/80–10/07/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS (230 MILES @ .24 A MILE).	55.20
11-26	0331480003	BONNIE E. LANDRY	10/01/80–10/28/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS (364 MILES @ .24 A MILE)	87.36
11-26	0331480004	EZ WAYNE MICHAEL FERNAND	10/02/80–10/18/80	IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS (372 MILES @ .24 A MILE)	89.28
11-26	0331480031	EZ WAYNE MICHAEL FERNAND	10/25/80	TO REIMBURSE COST OF PARKING FEE AT AIRPORT FOR CONGRESSMAN'S AUTO	12.00
11-29	0331890534	ALINE C. PORTER	11/01/80–11/30/80	210 E. MAIN ST. NEW IBERIA LA 70560	170.00
11-29	0331890535	SECURITY HOMESTEAD ASSOCIATION	11/01/80–11/30/80	METAIRIE LA 70002	771.75
11-30	0337420018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80 11/30/80		820.50
11-30	0337630029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		348.03
12-10	0345410002	SOUTH CENTRAL BELL	05/25/80–06/13/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	89.46
12-10	0345410003	GSA, OAD, FINANCE DIVISION	06/18/80	FTS - HOUMA DISTRICT OFFICE SERVICE	10.00
12-10	0345410004	GSA, OAD, FINANCE DIVISION	06/18/80	FTS - METAIRIE DISTRICT OFFICE SERVICE	18.67
12-16	0351620002	DAVID R RAMAGE	10/29/80	PRINTING OF CALLING CARDS FOR MEMBER OF DISTRICT STAFF (BRIAN CHIASSON)	16.50
12-16	0351620003	XEROX CORPORATION	07/31/80–09/30/80	COPY OVERAGE CHARGES	51.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351620004	GSA, OAD, FINANCE DIVISION	10/18/80	SELF SERVICE STORE PURCHASES OF SUPPLIES FOR USE BY METAIRIE DISTRICT OFFICE	19.73
12-16	0351620005	DAVID M. LANDRY	10/02/80-11/08/80	IN-DISTRICT TRAVEL EXPENSES OF DISTRICT COORDINATOR ON OFFICIAL BUSINESS	64.32
12-16	0351620017	WALLACE J. HENDERSON	11/05/80-11/09/80	REIMB STAFF MEMB FOR EXPS- SELF & STAFF MEMBS ON OFCL TRIP FOR MTGS IN METAIRIE/BATON ROUGE/ LAFAYETTE	384.19
12-16	0351620006	SOUTH CENTRAL BELL	10/23/80-11/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	129.72
12-16	0351620007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS - HOUMA DISTRICT OFFICE	20.00
12-16	0351620008	GSA, OAD, FINANCE DIVISION	11/18/80	FTS - METAIRIE DISTRICT OFFICE	37.25
12-16	0351620009	SOUTH CENTRAL BELL	10/16/80-11/16/80	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	95.70
12-16	0351620010	SOUTH CENTRAL BELL	11/01/80-12/01/80	HOUMA DISTRICT OFFICE WATS SERVICE	354.60
12-16	0351620011	SOUTH CENTRAL BELL	09/29/80-10/29/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	53.99
12-16	0351620012	SOUTH CENTRAL BELL	06/03/80-06/29/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	141.76
12-16	0351620013	BILLY TAUZIN	10/29/80-10/31/80	AIR FARE - DISTRICT TRIP - WASHINGTON TO NEW ORLEANS & RETURN	405.00
12-16	0351620014	MARCIA SHAFFER	11/07/80-11/09/80	STAFF TRAVEL - AIR FARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS WASHINGTON-NEW ORLEANS & RETURN.	239.00
12-16	0351620015	WALLACE J. HENDERSON	11/22/80-11/23/80	STAFF TRAVEL - TO REIMBURSE AIRFARE FM WASHINGTON TO & FROM SHREVEPORT TO ATND MTG ON OFCL BUSS.	392.00
12-16	0351620016	WALLACE J. HENDERSON	11/05/80-11/09/80	STAFF TRAVEL - TO REIMBURSE AIRFARE FM WASHINGTON TO BATON ROUTE & RTN TO ATND MTGS ON OFFICIAL BUSS.	370.00
12-18	0353690051	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HOLUMA LA 00000	1,802.00
12-18	0353680008	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	88.00
12-31	1005820018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		820.50
12-31	1002820010	TELEGRAPH PRESS	11/21/80	40,000 COPIES OF IMPRINTED CATALOGS, CONSUMER INFORMATION CENTER, FOR CONSTITUENTS	262.00
12-31	0365890525	ALINE C. PORTER	12/01/80-12/30/80	210 E. MAIN ST. NEW IBERIA LA 70560	170.00
12-31	0365890526	SECURITY HOMESTEAD ASSOCIATION	12/01/80-12/30/80	METAIRIE LA 70002	771.75
12-31	1002820007	BONNIE E. LANDRY	11/03/80-11/28/80	IN-DIST TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFFICIAL BUSINESS 676 MILES @ 24¢ A MILE	162.24
12-31	1002820008	CHRISTINE B. ROMERO	11/06/80	IN-DISTRICT TRAVEL EXPENSE BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 10 MILES @ 24¢ A MILE	2.40
12-31	1002820009	THE WALL STREET JOURNAL	11/25/80-11/25/81	1 YEAR SUBSCRIPTION	63.00
12-31	1003800014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	179.04
12-31	1002820006	DAVID M. LANDRY	11/22/80-11/29/80	STAFF TRAVEL - AIRFARE FROM DISTRICT AND RETURN, NEW ORLEANS TO WASHINGTON AND RETURN	202.00
12-31	0366460006	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER SERVICES	105.90
12-31	1005430027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		739.28
				TOTAL	**20,830.54**

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

10-06	0280800001	CONTINENTAL TELEPHONE SYSTEM	09/22/80-10/22/80	TELEPHONE SERVICE IN DISTRICT	123.81
10-06	0280800002	GENE TAYLOR	09/19/80-09/24/80	CONGRESSMAN TAYLOR TRAVEL TO DISTRICT AND RETURN TO WASHINGTON, DC, DC-SPRINGFIELD-DC	403.00
10-07	0281810008	GENE TAYLOR	08/28/80-09/03/80	REIMB FOR MILEAGE INCURRED WHILE DRVG TO & RM A/P ON MR TAYLOR'S TRIPS FM WASH TO DIST & RTN 108 MI/.24.	25.92
10-07	0281810009	GENE TAYLOR	09/05/80-09/08/80	REIMB FOR MILEAGE INCURRED WHILE DRVG TO & FM A/P ON MR TAYLOR'S TRIPS FM WASH TO DIST & RTN 108 MI/.24.	25.92
10-07	0281810010	GENE TAYLOR	09/10/80-09/14/80	REIMB FOR MILEAGE INCURRED WHILE DRVG TO & FM A/P ON MR TAYLOR'S TRIPS FM WASH TO DIST & RTN 108 MI/.24.	25.92

10-07	0281810011	GENE TAYLOR	09/19/80-09/24/80	REIMB FOR MILEAGE INCURRED WHILE DRVG TO & FM A/P ON MR TAYLOR'S TRIPS FM WASH TO DIST & RTN 370 MI/.24.	88.80
10-10	0284500014	COFFEE SYSTEM OF WASHINGTON D C	09/25/80	COFFEE, SUGAR, CREAM FOR CONST. WHO COME BY OFFICE TO LEGISLATION AND OTHER RELATED PROBLEMS	36.60
10-10	0284730010	UNITED VIRGINIA BANK CARD CENTER	08/15/80-09/19/80	GASOLINE USED IT VISITING TOWNS IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO	188.00
10-10	0284500013	GENE TAYLOR	09/25/80-09/29/80	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON DC AIR FARE ONLY (JOPLIN, MISSOURI)	398.00
10-16	0290910006	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE IN THE DISTRICT, SPRINGFIELD, MO	20.00
10-16	0290910007	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE IN THE DISTRICT, JOPLIN, MO	20.00
10-16	0290910008	SOUTHWESTERN BELL	09/23/80-10/22/80	TELEPHONE SERVICE IN THE DISTRICT, JOPLIN, MO	62.15
10-23	0297420026	GENE TAYLOR	09/25/80-09/29/80	MI FROM LONGWORTH/NAT'L AP & RTN. MI FROM JOPLIN/SARCOXIE & RTN & BACK TO JOPLIN. LONGWORTH/ NAT'L & RTN.	25.92
10-30	0302520032	POSTMASTER	10/02/80	500 .15 STAMPS FOR MAILING FROM WASHINGTON AND THE DISTRICT	75.00
10-31	0308710019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,755.85
10-31	0303890544	DILLON INVESTMENT COMPANY	10/01/80-10/30/80	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
10-31	0303890545	FIRST NATL BANK OF SARCOXIE MISSOURI	10/01/80-10/30/80	MOBILE OFFICE 00000	575.00
10-31	0304530019	C & P TELEPHONE	09/02/80-09/30/80	TELEPHONE SERVICE IN WASHINGTON AND IN THE SEVENTH CONGRESSIONAL DISTRICT MISSOURI	375.14
10-31	0305620021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	157.87
10-31	0308820005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,433.33
11-10	0315620024	COFFEE SYSTEM OF WASHINGTON D C	10/23/80	COFFEE, CREAM, SUGAR, ETC FOR CONSTITUENTS DISCUSSING LEGISLATION & VETERANS AS WELL AS SOCIAL SECURITY.	36.60
11-10	0315620025	CONTINENTAL TELEPHONE SYSTEM	09/11/80-10/10/80	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	132.12
11-10	0315620026	SOUTHWESTERN BELL	10/09/80-11/08/80	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD, MO	90.71
11-13	0318800004	SOUTHWESTERN BELL	10/23/80-11/22/80	TELEPHONE SERVICE IN THE DIST (JOPLIN, MO)	62.15
11-13	0318800005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE IN THE DIST (JOPLIN, MO)	20.00
11-21	0326410011	GENE TAYLOR	10/02/80-11/12/80	TRAVEL TO DISTRICT (JOPLIN, MO) & RETURN TO WASHINGTON, DC - AIRFARE ONLY	386.00
11-21	0326410010	GERALD HENSON	10/19/80-11/06/80	TRAVEL TO DISTRICT (JOPLIN, MO) & RETURN TO WASHINGTON, DC - AIR FARE PLUS MILEAGE 128 @ .24	418.72
11-29	0331890536	DILLON INVESTMENT COMPANY	11/01/80-11/30/80	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
11-29	0331890537	FIRST NATL BANK OF SARCOXIE MISSOURI	11/01/80-11/30/80	MOBILE OFFICE 00000	575.00
11-30	0337420019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,755.85
11-30	0337630005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		764.76
12-09	0344640022	POSTMASTER	11/04/80	500 15 CENT STAMPS FOR MAILINGS FROM WASHINGTON AND THE DISTRICT	75.00
12-18	0353690050	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	JOPLIN MO 00000	1,421.00
12-22	0357660007	THOMAS J LANKFORD	10/07/80-10/10/80	PLATES AND NEGATIVES FOR NEWSLETTER PRINTED AND SENT TO THE 7TH CONGRESSIONAL DISTRICT	20.00
12-22	0357660004	COFFEE SYSTEM OF WASHINGTON D C	11/20/80	COFFEE, SUGAR, CREAM, ETC. FOR CONSTITUENTS VISITING OFFICE TO DISCUSS LEGISLATION AND PROBLEMS	37.00
12-22	0357660011	UNITED VA BANKAMERICARD CENTER	09/11/80-10/16/80	GASOLINE USED WHILE IN THE SEVENTH CONGRESSIONAL DISTRICT	283.50
12-22	0357660005	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE IN DISTRICT (JOPLIN, MISSOURI)	20.00
12-22	0357660006	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE IN DISTRICT (SPRINGFIELD, MO)	20.00
12-22	0357660008	SOUTHWESTERN BELL	11/09/80-12/08/80	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD, MO)	82.21
12-22	0357660009	CONTINENTAL TELEPHONE SYSTEM	11/22/80	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO	350.67
12-22	0357660012	C & P TELEPHONE	10/03/80-10/31/80	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT AND WASHINGTON, D.C.	577.06
12-22	0357660010	GENE TAYLOR	11/14/80-11/30/80	TVL TO DISTRICT (JOPLIN, MO) & RTN TO WASH, D.C. A/F WASH VIA ST. LOUIS TO JOPLIN-KANSAS CITY/ DULLES.	512.00
12-30	0365500003	COFFEE SYSTEM OF WASHINGTON D C	12/15/80	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS VISITING OFFICE FOR INFORMATION ON LEGISLATION	37.00
12-30	0365500005	GENE TAYLOR	11/11/80-11/28/80	GAS REIMB THAT CONGRESSMAN TAYLOR HAD TO PAY -OUT OF POCKET-	88.65
12-30	0365500002	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE IN DISTRICT (MO) AND WASHINGTON, D.C.	459.95
12-30	0365500004	SOUTHWESTERN BELL	11/23/80-12/22/80	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MO)	62.15
12-30	0365500001	GENE TAYLOR	12/05/80-12/07/80	TRAVEL TO DISTRICT (JOPLIN 7TH CONG. DISTRICT-MO.) AND RETURN TO WASHINGTON (AIRFARE ONLY)	459.00
12-30	0365750018	POSTMASTER	12/05/80	500 15¢ STAMPS FOR MAILINGS FROM WASHINGTON TO DISTRICT	75.00
12-31	1005820019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,755.85
12-31	0365890527	DILLON INVESTMENT COMPANY	12/01/80-12/30/80	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
12-31	0365890528	FIRST NATL BANK OF SARCOXIE MISSOURI	12/01/80-12/30/80	MOBILE OFFICE 00000	575.00
12-31	1003800007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	157.99
12-31	1005430004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		899.28
				TOTAL	**19,076.45**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-08	0282420003	SCOTT WILK	08/01/80-09/15/80	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN 18TH DISTRICT 325 MILES @ .20	65.00
10-08	0282420006	VALLEY OFFICE SUPPLY COMPANY	08/22/80-08/29/80	OFFICE SUPPLIES - ENVELOPES, PENS	24.30
10-08	0282420004	C & P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE IN WASHINGTON OFFICE	79.38
10-08	0282420005	GENERAL TELEPHONE CO.	09/10/80-10/09/80	TELEPHONE SERVICE IN LANCASTER OFFICE	108.49
10-08	0282420002	WILLIAM M THOMAS	09/19/80-09/21/80	DC-BAKERSFIELD, CA-DC PLUS 72 MILES @ .20 TO/FROM AIRPORTS	520.90
10-09	0283450017	BAKERSFIELD CITY SCHOOL DIST EDUCATION.	09/18/80	PAPERCUTTER FOR WASHINGTON OFFICE	14.15
10-09	0283450018	BAKERSFIELD CITY SCHOOL DIST EDUCATION.	09/18/80	PAPERCUTTER FOR LANCASTER OFFICE	14.15
10-09	0283450019	BAKERSFIELD CITY SCHOOL DIST EDUCATION	09/18/80	PAPERCUTTER FOR BAKERSFIELD OFFICE	14.15
10-10	0284500016	CATHERINE M SWAJIAN	09/10/80-09/23/80	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT 915 MILES AT .20	183.00
10-10	0284500017	CATHERINE M SWAJIAN	09/10/80-09/23/80	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT LODGING, PARKING	237.38
10-10	0284500018	KELLY GREENSLATE	09/10/80-09/19/80	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 80 MILES 20¢	16.00
10-10	0284500015	CATHERINE M SWAJIAN	09/23/80	AIRFARE AND GROUND TRANSPORTATION FROM LOS ANGELES TO WASHINGTON	279.00
10-10	0284500028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	COMPUTER SERVICES	123.00
10-14	0288620024	WILLIAM M THOMAS	08/12/80	REIMBURSEMENT FOR CONSTITUENTS DINNER	50.23
10-14	0288620022	WILLIAM M THOMAS	09/26/80-09/29/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD	488.80
10-14	0288620023	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-16	0290900005	LEE ANN BUCHANAN	10/02/80-10/03/80	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS IN WASHINGTON - 60 MI @ 20¢	12.00
10-16	0290900006	SUSAN SOFFA	09/20/80-09/27/80	MILEAGE IN PRIVATE AUTO FROM LANCASTER TO LITTLEROCK AND RIDGECREST ON OFFICIAL BUSINESS - 208 MI @ 20¢.	41.60
10-16	0290900001	KIDD'S COMMUNICATIONS, INC.	10/01/80-10/31/80	ANSWERING SERVICE IN BAKERSFIELD OFFICE	35.00
10-16	0290900002	WILLIAM M THOMAS	10/02/80	AIRFARE TO BAKERSFIELD, CA	392.00
10-16	0290900003	WILLIAM M THOMAS	10/02/80	MILEAGE IN PRIVATE AUTO TO DULLES AND RETURN - 60 MI @ 20¢	12.00
10-16	0290900004	CATHERINE M SWAJIAN	10/02/80	AIRFARE TO BAKERSFIELD, CA	392.00
10-24	0298750025	LEE ANN BUCHANAN	10/07/80-10/10/80	MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS - 255 MILES AT 20¢	51.00
10-24	0298750026	CATHERINE M SWAJIAN	10/02/80-10/06/80	MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS 360 MILES AT 20¢	72.00
10-24	0298750024	LEE ANN BUCHANAN	10/07/80	AIRFARE TO BAKERSFIELD, CA	189.34
10-28	0301640008	FEDERAL EXPRESS CORP	10/06/80	SHIPPING CHARGES	20.00
10-28	0301640009	FEDERAL EXPRESS CORP	09/29/80	SHIPPING CHARGES	24.00
10-28	0301640010	FEDERAL EXPRESS CORP	10/08/80	SHIPPING CHARGES	17.50
10-28	0301640011	PACIFIC TELEPHONE	09/28/80-10/28/80	TELEPHONE SERVICE IN BAKERSFIELD OFFICE	261.82
10-28	0301640012	TERMINAL DATA CORPORATION	10/01/80-10/31/80	COMPUTER EQUIPMENT	22.00
10-30	0302520033	POSTMASTER	09/24/80	POSTAGE STAMPS FOR OFFICIAL USE	75.00
10-31	0308710020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		710.00
10-31	0303890546	BANDUCCI ENTERPRISES	10/01/80-10/30/80	1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
10-31	0303890547	ESSEX CENTER LIMITED	10/01/80-10/30/80	00000	455.00
10-31	0305800005	WILLIAM M THOMAS	10/09/80	REIMB FOR DINNER EXPENSE ATTENDED ON OFFICIAL BUSINESS	15.00
10-31	0305800006	BILLIE JO MEDDERS	07/07/80-09/29/80	REIMB FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 18TH DIST, 195 MILES @ 20¢/MILE	39.00
10-31	0305800007	SHARI ANDERSON	10/01/80-10/16/80	REIMB FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 18TH DIST, 210 MILES @ 20¢/MILE	42.00
10-31	0305800008	JAMES R LEWIS	09/26/80-10/15/80	REIMB FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 18TH DIST, 187 MILES @ 20¢/MILE	37.40
10-31	0305800009	JAMES R LEWIS	10/03/80	REIMB FOR PURCHASE OF OFFICE SUPPLIES - FILM	3.46
10-31	0305800011	CONGRESSIONAL PHOTO SHOPPE	10/01/80-10/02/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	36.42
10-31	0305800012	HENLEY'S PHOTO INC.	10/15/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	4.50
10-31	0305800013	WILLIAM M THOMAS	10/04/80-10/18/80	REIMB FOR GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS IN 18TH DIST	141.05
10-31	0305800014	SUSAN SOFFA	10/05/80-10/08/80	MILEAGE IN DISTRICT IN PRIVATE AUTO - 180 MILES @ 20¢ PER MILE	36.00
10-31	0305460039	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	214.62

10-31	0305800010	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE IN WASHINGTON OFFICE	239.93
10-31	0308820029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		297.87
11-10	0312400013	CERTIFIED LEASING CO.	07/01/80-09/30/80	CAR RENTAL FEES	240.00
11-10	0312400014	ROY A ASHBURN	07/01/80-09/30/80	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT - LODGING, GASOLINE	226.69
11-10	0312400015	ROY A ASHBURN	07/01/80-09/30/80	MILEAGE IN 18TH DISTRICT WHILE ON OFFICIAL BUSINESS - 1995 MILES @ .18	359.10
11-10	0312400018	CONGRESSIONAL QUARTERLY INC	10/07/80	FEDERAL REGULATORY DIRECTORY FOR OFFICE USE	26.50
11-10	0312400016	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
11-10	0312400017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER SERVICES	123.00
11-13	0318540001	KELLY GREENSLATE	10/21/80-10/23/80	REIMBURSEMENT FOR EXPENSES WHILE IN BAKERSFIELD LODGING	86.78
11-13	0318540005	THE BAKERSFIELD CALIFORNIAN	11/01/80-05/01/81	NEWSPAPER SUBSCRIPTION	27.00
11-13	0318800007	FEDERAL EXPRESS CORP	10/10/80	SHIPPING CHARGES	25.00
11-13	0318540004	KIDD'S COMMUNICATIONS, INC.	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICE IN BAKERSFIELD	35.00
11-13	0318540006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE IN BAKERSFIELD	254.37
11-13	0318800024	GENERAL TELEPHONE CO	10/10/80-11/09/80	TELEPHONE SERVICE IN LANCESTER	103.21
11-13	0318540002	WILLIAM M THOMAS	11/05/80	AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON FROM BAKERSFIELD, CA	389.00
11-13	0318540003	CATHERINE M SWAJIAN	11/05/80	AIRFARE TO WASHINGTON FROM BAKERSFIELD, CA	377.00
11-13	0318540007	BRAIN BOYLE	10/17/80-10/22/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD, CA FROM WASHINGTON, DC	340.00
11-13	0318540008	KELLY GREENSLATE	10/21/80-11/03/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD, CA TO WASHINGTON, DC	382.69
11-21	0326810001	LEE ANN BUCHANAN	11/03/80-11/07/80	MILEAGE BY PRIVATE AUTO IN WASHINGTON AREA ON OFFICIAL BUSINESS - 60 MILES @ 20¢ PER MILE	12.00
11-21	0326810003	PACIFIC TELEPHONE	10/28/80	TELEPHONE SERVICE IN BAKERSFIELD OFFICE	300.32
11-21	0326810002	TERMINAL DATA CORPORATION	11/01/80-11/30/80	COMPUTER EQUIPMENT	22.00
11-29	0331890538	BANDUCCI ENTERPRISES	11/01/80-11/30/80	1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
11-29	0331890539	ESSEX CENTER LIMITED	11/01/80-11/30/80	00000	455.00
11-30	0337420020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		710.00
11-30	0337630030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,462.78
12-08	0343450004	A.B. DICK PRODUCTS CO.	10/27/80	OFFICE SUPPLIES - MIMEOGRAPH SUPPLIES	35.45
12-08	0343450006	FEDERAL EXPRESS CORP	10/31/80	SHIPPING CHARGES	38.43
12-08	0343450007	WILLIAM M THOMAS	11/07/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - CALCULATORS	61.24
12-08	0343450005	C & P TELEPHONE	10/31/80	TELEPHONE SERVICE	163.17
12-08	0343450003	CATHERINE M SWAJIAN	11/09/80	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	389.00
12-10	0345760011	CATHERINE M SWAJIAN	11/03/80-11/19/80	REIMBURSEMENT FOR GASOLINE EXPENSES IN LEASE CAR ON OFFICIAL BUSINESS	78.82
12-10	0345760012	CATHERINE M SWAJIAN	11/09/80-11/19/80	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 440 MILES AT 20¢	88.00
12-10	0345760013	CALIFORNIA JOURNAL PRESS	01/01/81-01/01/82	JOURNAL SUBSCRIPTION FOR WASHINGTON OFFICE	3.00
12-10	0345760014	BILLIE JO MEDDERS	11/09/80-11/20/80	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 320 MILES AT 20¢	64.00
12-10	0345760015	CATHERINE M SWAJIAN	11/20/80	REIMBURSEMENT FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT SERVICE	54.18
12-11	0346410008	CATHERINE M SWAJIAN	11/19/80	LODGING ENROUTE TO WASHINGTON FROM BAKERSFIELD	42.95
12-11	0346410009	CONGRESSIONAL PHOTO SHOPPE	10/02/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	22.74
12-11	0346410011	KELLY GREENSLATE	11/15/80-11/18/80	REIMBURSEMENT FOR OFFICE SUPPLIES - PAPER GOODS AND WALL DISPLAYS	82.10
12-11	0346450006	SUSAN SOFFA	11/07/80-11/20/80	MILEAGE IN DISTRICT BY PRIVATE AUTO - 345 MILES @ .20	69.00
12-11	0346450007	A.B. DICK PRODUCTS CO.	11/17/80	OFFICE SUPPLIES - MIMEOGRAPH SUPPLIES	20.40
12-11	0346450009	THE NEWHALL SIGNAL	12/01/80-12/01/81	LANCASTER OFFICE	25.00
12-11	0346410010	GENERAL TELEPHONE CO	11/10/80-12/09/80	TELEPHONE SERVICE IN LANCASTER OFFICE	120.30
12-11	0346450010	WILLIAM M THOMAS	11/23/80	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	424.00
12-11	0346410007	CATHERINE M SWAJIAN	11/19/80	ONE WAY AIRFARE TO WASHINGTON FROM BAKERSFIELD	377.00
12-11	0346450008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER SERVICES	123.00
12-16	0351410001	PORTERVILLE RECORDER	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION	54.00
12-16	0351410003	THE SACRAMENTO BEE	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION	98.00
12-16	0351410004	MOJAVE DESERT NEWS	03/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	6.00
12-16	0351410006	PIXLEY ENTERPRISE	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION	10.00
12-16	0351410007	ADVANCE REGISTER	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION	57.00
12-16	0351410008	INYOKERN NEWS REVIEW	07/01/80-07/01/81	NEWSPAPER SUBSCRIPTION	6.50
12-16	0351410011	KERN VALLEY SUN	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION	12.00
12-16	0351410012	WASCO NEWS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	7.00
12-16	0351410013	THE TEHACHAPI NEWS	08/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	5.00
12-16	0351410014	ANTELOPE VALLEY PRESS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	57.00
12-16	0351410017	WILLIAM M THOMAS	10/20/80-11/30/80	REIMBURSEMENT FOR MILEAGE IN 18TH DISTRICT ON OFFICIAL BUSSINESS - 1115 MILES @ .20	223.00
12-16	0351410018	THE DAILY MIDWAY DRILLER	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION	42.00

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351410019	THE SHAFFER PRESS	12/30/80–12/30/81	NEWSPAPER SUBSCRIPTION	8.00
12-16	0351410029	CHALFANT PRESS INC	02/01/81–02/01/81	NEWSPAPER SUBSCRIPTION	10.95
12-16	0351410030	THE DAILY INDEPENDENT	01/01/81–01/01/82	NEWSPAPER SUBSCRIPTION	41.00
12-16	0351410031	THE BAKERSFIELD CALIFORNIAN	01/01/81–01/01/82	NEWSPAPER SUBSCRIPTION	180.00
12-16	0351410032	ARVIN TILLER-BOOSTER	02/01/81–02/01/82	NEWSPAPER SUBSCRIPTION	6.50
12-16	0351410016	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN BAKERSFIELD OFFICE	274.93
12-16	0351410015	TERMINAL DATA CORPORATION	12/01/80–12/30/80	COMPUTER SERVICES	22.00
12-18	0353700002	JAMES R LEWIS	11/12/80–11/30/80	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS - 362 MILES AT 20¢.	72.40
12-18	0353700003	FLOYD'S STORES, INC.	11/19/80	OFFICE SUPPLIES - TABLE	24.88
12-18	0353700004	LEE ANN BUCHANAN	11/26/80	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE USE	6.00
12-18	0353700005	CONGRESSIONAL PHOTO SHOPPE	11/26/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	27.60
12-18	0353700006	CATHERINE M SWAJIAN	11/10/80–11/29/80	REIMBURSEMENT FOR OFFICE & COFFEE SUPPLIES FOR CONSTITUENT SERVICE	63.48
12-18	0353700009	CATHERINE M SWAJIAN	11/26/80–11/30/80	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT & SACRAMENTO	47.54
12-18	0353700011	KELLY GREENSLATE	11/28/80	REIMBURSEMENT FOR OFFICE SUPPLIES - PLANT GOODS	14.95
12-18	0353700010	WILLIAM M THOMAS	11/30/80	AIRFARE & GROUND TRANSPORTATION FROM BAKERSFIELD	412.00
12-18	0353700008	CATHERINE M SWAJIAN	11/26/80–12/01/80	R/T AIRFARE TO BAKERSFIELD	810.00
12-18	0353700007	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.62
12-21	0355470029	THOMAS J LANKFORD	08/29/80	PRINTING SERVICES	298.80
12-21	0355470002	THOMAS J LANKFORD	10/28/80	LABELS ON FRANKED ENV.	141.76
12-22	0357670007	DELANO RECORD	12/31/80–12/31/81	NEWSPAPER SUBSCRIPTION	6.00
12-22	0357670006	KIDD'S COMMUNICATIONS, INC.	12/01/80–12/31/80	TELEPHONE ANSWERING SERVICE IN BAKERSFIELD OFFICE	35.00
12-22	0357670008	SHARI ANDERSON	12/01/80–12/05/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	334.00
12-22	0357670009	PAUL ULLMAN	12/01/80–12/05/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	311.60
12-22	0357670010	BILL NORMILE	12/01/80–12/05/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	322.00
12-30	0365480001	PAUL ULLMAN	12/01/80–12/05/80	REIMB FOR LODGING FOR P. ULLMAN & B. NORMILE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	196.56
12-30	0365480002	CATHERINE M SWAJIAN	12/01/80–12/05/80	RENTAL CAR FOR OFFICIAL BUSINESS IN WASHINGTON	102.70
12-30	0365480003	CATHERINE M SWAJIAN	11/26/80–12/01/80	RENTAL CAR FOR SACRAMENTO AND 18TH DISTRICT ON OFFICIAL BUSINESS	153.19
12-30	0365480004	CATHERINE M SWAJIAN	12/05/80–12/08/80	RENTAL CAR IN WASHINGTON ON OFFICIAL BUSINESS	63.95
12-30	0365480005	CATHERINE M SWAJIAN	12/05/80	REIMBURSEMENT FOR GAS EXPENSES	17.45
12-30	0365500006	CALIFORNIA JOURNAL PRESS	12/31/80–12/31/81	MAGAZINE SUBSCRIPTION	15.00
12-30	0365500007	THE MCFARLAND PRESS	12/31/80–12/31/81	NEWSPAPER SUBSCRIPTION	4.00
12-30	0365500008	SHARI ANDERSON	12/10/80	REIMBURSEMENT FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT SERVICE	39.34
12-30	0365770002	MIKE MILLER	11/14/80–12/01/80	LODGING IN 18TH DISTRICT WHILE ON OFFICIAL BUSINESS	70.30
12-30	0365770003	MIKE MILLER	11/14/80–12/01/80	GROUND TRANSPORTATION WHILE IN 18TH DISTRICT ON OFFICIAL BUSINESS - CAR RENTAL, GAS EXPENSE	209.75
12-30	0365770004	KERN HERALD	01/01/81–01/01/82	NEWSPAPER SUBSCRIPTION	12.00
12-30	0365770005	THE WALL STREET JOURNAL	02/08/81–02/08/82	NEWSPAPER SUBSCRIPTION	63.00
12-30	0365770001	MIKE MILLER	11/14/80–12/01/80	R/T AIRFARE TO BAKERSFIELD	823.00
12-31	1005820020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		710.00
12-31	0365890529	BANDUCCI ENTERPRISES	12/01/80–12/30/80	1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
12-31	0365890530	ESSEX CENTER LIMITED	12/01/80–12/30/80	00000	455.00
12-31	0366830013	LEE ANN BUCHANAN	11/15/80–12/12/80	REIMB FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 225 MI @ 20¢	45.00
12-31	0366830014	CATHERINE M SWAJIAN	12/01/80–12/12/80	REIMB FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUISNESS - 425 MI @ 20¢	85.00
12-31	0366830015	CATHERINE M SWAJIAN	12/12/80	REIMB FOR PURCHASE OF OFFICE SUPPLIES - PAPER, PENS, INK STAMPS	44.94
12-31	1002790008	ROY A ASHBURN	10/01/80–10/15/80	MILEAGE IN 18TH DISTRICT WHILE ON OFFICIAL BUSINESS - 330 MILES AT 20¢	66.00
12-31	1002790009	SHARP'S OFFICE SUPPLY	11/10/80	OFFICE SUPPLIES - GLUE, BINDERS	6.16

12-31	1002790010	CATHERINE M SWAJIAN	12/10/80–12/10/81	REIMBURSEMENT FOR PAYMENT OF MAGAZINE SUBSCRIPTION FOR BAKERSFIELD OFFICE	32.50
12-31	1002790011	KELLY GREENSLATE	12/09/80	REIMBURSEMENT FOR PURCHASE OF PLANT & BASKET FOR OFFICE	31.90
12-31	1002790013	PORTERVILLE RECORDER	01/01/81–01/01/82	NEWSPAPER SUBSCRIPTION	54.00
12-31	1002790014	LEE ANN BUCHANAN	12/11/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - LETTERING MATERIALS	27.40
12-31	1002790015	VALLEY OFFICE SUPPLY COMPANY	11/26/80	OFFICE SUPPLIES - PENS, ENVELOPES	234.70
12-31	1002790016	VALLEY OFFICE SUPPLY COMPANY	11/26/80	OFFICE SUPPLIES - FILE BOXES, DESK BLOTTER	41.99
12-31	1002790007	PACIFIC TELEPHONE	11/28/80	TELEPHONE SERVICE	593.53
12-31	1003750029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	214.74
12-31	1002790012	WILLIAM M THOMAS	12/11/80	AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	532.00
12-31	1005430028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,270.96
				TOTAL	**30,713.47**

OFFICE OF THE HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

10-14	0288620008	CANTRELL/CUTTER PRINTING, INC	09/29/80	REVISED BIOGRAPHY -500	91.12
10-14	0288620010	NEW JERSEY BELL	09/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	75.30
10-14	0288620009	COMPUTER DEVICES, INC	10/01/80–10/31/80	COMPUTER SERVICES FOR OCT	70.00
10-16	0290600004	ELEANOR B STONE	07/01/80–08/31/80	TO REIMBURSE FOR OFFICE MAINTENANCE FOR OLD BRIDGE OFFICE TO MRS. SNYDER JULY AND AUGUST	36.00
10-16	0290600005	ELEANOR B STONE	07/01/80–09/30/80	TO REIMBURSE FOR APOLLO NEWS SERVICE FOR PAPERS DELIVERED TO OLD BRIDGE OFFICE	73.40
10-16	0290600006	ELEANOR B STONE	07/01/80–09/30/80	TO REIMBURSE FOR HOME NEWS FOR JULY, AUG & SEPT	21.00
10-16	0290600007	ELEANOR B STONE	09/09/80–09/16/80	IN-DISTRICT TRAVEL FOR SEPTEMBER 78 MILES AT .24/MILE	18.72
10-16	0290600008	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR OLD BRIDGE OFFICE	21.65
10-17	0291720030	PRINCETON WINDSOR NEWS SERVICE INC	09/01/80–10/31/80	NEWSPAPER SERVICE FOR SEPTEMBER & OCTOBER	14.80
10-17	0291720026	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR TRENTON OFFICE	27.29
10-17	0291720027	GSA, OAD, FINANCE DIVISION	09/18/80	FTS FOR LAWRENCEVILLE OFFICE	21.33
10-17	0291720028	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	INTERNATIONAL TELEGRAMS FOR SEPT	17.20
10-17	0291720029	NEW JERSEY BELL	09/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE	90.52
10-28	0301570003	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	1.00
10-31	0308710021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,019.68
10-31	0303890548	3131 ASSOCIATES	10/01/80–10/30/80	3131 PRINCETON PIKE TRENTON NJ 00000	687.00
10-31	0303890549	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	10/01/80–10/30/80	201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
10-31	0303890550	VON RESEARCH,A NEW JERSEY PARTNERSHIP	10/01/80–10/30/80	126 WEST STATE STREET TRENTON NJ 08608	480.00
10-31	0305620023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	259.17
10-31	0308820006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		110.86
11-13	0318540011	GMCPC	10/09/80	1980 DIRECTOR OF COMMUNITY SERVICES 2 BOOKS AT $6 EACH	12.00
11-13	0318540010	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	20.97
11-13	0318540012	NEW JERSEY BELL	10/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	83.60
11-13	0318540009	NANCY MESNICK	10/07/80–10/10/80	STAFF TRAVEL TO DISTRICT OFFICE OLD BRIDGE AND RETURN BY AMTRAK FROM WASHINGTON, DC	66.00
11-13	0318540013	ALANTHUS DATA COMMUNICATIONS CORP	10/17/80	DATA SERVICE FOR MONTH-OCT	46.00
11-21	0325400013	PSEG	09/15/80–10/15/80	ELECTRIC BILL FOR PERIOD SHOWN	39.04
11-21	0325400014	NEW JERSEY BELL	10/25/80	TELEPHONE BILL FOR TRENTON OFFICE	85.21
11-21	0325400015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR LAWRENCEVILLE OFFICE	21.33
11-21	0325400016	COMPUTER DEVICES, INC	11/01/80–11/30/80	COMPUTER SERVICES FOR NOVEMBER	70.00
11-26	0331480006	APOLLO NEWS SERVICE	11/12/80	NEWSPAPER DELIVERY TO OLD BRIDGE OFFICE FOR OCT., NOV. & DEC., 1980	77.35
11-26	0331480007	ELEANOR B STONE	11/07/80	REIMBURSE FOR OFFICE MAINTENANCE FOR MONTH OF OCTOBER	32.00
11-26	0331480009	KATHLEEN SULLIVAN	11/12/80	REIMBURSE FOR THE TRENTONIAN FOR TRENTON OFFICE - NOVEMBER-DECEMBER	10.00
11-26	0331480005	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR TRENTON OFFICE	21.33
11-26	0331480008	NEW JERSEY BELL	11/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR OCTOBER	82.01
11-29	0331890540	3131 ASSOCIATES	11/01/80–11/30/80	3131 PRINCETON PIKE TRENTON NJ 00000	687.00
11-29	0331890541	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	11/01/80–11/30/80	201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
11-29	0331890542	VON RESEARCH,A NEW JERSEY PARTNERSHIP	11/01/80–11/30/80	126 WEST STATE STREET TRENTON NJ 08608	480.00
11-30	0337420021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,019.68
11-30	0337630007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		(52.45)
12-10	0345410006	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	40.50
12-10	0345410005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR MONTH OF OCTOBER	80.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK THOMPSON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345410007	GSA, OAD, FINANCE DIVISION	10/18/80	FTS FOR OLD BRIDGE OFFICE	21.65
12-13	0348500027	WILLIAM T DEITZ	11/19/80–11/24/80	ROUNDTRIP BY AUTO FROM WASHINGTON, DC TO DIST OFC IN OLD BRIDGE, NJ 396 X .24 PER MILE PLUS TOLLS.	102.54
12-17	0352410009	NEW JERSEY BELL	11/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	84.57
12-17	0352410012	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR OLD BRIDGE OFFICE	21.65
12-17	0352410013	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR LAWRENCEVILLE OFFICE	21.33
12-17	0352410010	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80–11/30/80	DATA SERVICE FOR MONTH OF NOVEMBER	46.00
12-17	0352410011	COMPUTER DEVICES, INC	12/01/80–12/31/80	COMPUTER SERVICES FOR MONTH	70.00
12-30	0365770007	LIESELOTTE SNYDER	11/05/80–12/17/80	OFFICE MAINTENANCE IN OLD BRIDGE NEW JERSEY FOR NOVEMBER & DECEMBER	42.00
12-30	0365770006	GSA, OAD, FINANCE DIVISION	11/18/80	FTS FOR TRENTON OFFICE	21.33
12-30	0365770008	FRANK THOMPSON	12/05/80	TRAVEL FROM TRENTON, NJ TO ALEXANDRIA, VA TOLLS & 194 MILES AT 24¢ PER MILE	50.36
12-30	0365770009	DALE DIDONATO	11/23/80–11/25/80	STAFF TRAVEL FROM TRENTON, NJ TO WASHINGTON, DC & RETURN BY AMTRAK	66.00
12-30	0365750019	POSTMASTER	12/11/80	500 - 15¢ POSTAGE STAMPS OFFICIAL BUSINESS	75.00
12-31	1005820021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,019.68
12-31	0365890531	3131 ASSOCIATES	12/01/80–12/22/80	3131 PRINCETON PIKE TRENTON NJ 00000	503.80
12-31	0365890532	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	12/01/80–12/22/80	201 HIGHWAY #516 OLD BRIDGE NJ 08857	170.50
12-31	0365890533	VON RESEARCH,A NEW JERSEY PARTNERSHIP	12/01/80–12/22/80	126 WEST STATE STREET TRENTON NJ 08608	352.00
12-31	1003800009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	259.29
12-31	1005430005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		45.14
				TOTAL	**9,496.31**

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

10-23	0297920022	DAVID R RAMAGE	09/03/80	LABELS ON ENVELOPES	121.05
10-23	0297920023	DAVID R RAMAGE	09/01/80	PRINTING SERVICES	3,055.00
10-23	0297920020	DAVID R RAMAGE	09/19/80	PRINTING SERVICES	14.00
10-23	0297920021	DAVID R RAMAGE	09/05/80	PRINTING SERIVCES	15.25
10-23	0297920024	DON HARE	09/01/80–09/30/80	INDISTRICT OFFICIAL TRAVEL OFFICIAL BUSINESS VIA PRIVATE AUTO 1,083 MILES @ 17¢ PER MILE	184.11
10-23	0297920017	XEROX CORPORATION	08/01/80–08/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	144.40
10-23	0297920018	HAZELTINE CORPORATION	09/01/80–09/30/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
10-23	0297920019	HAZELTINE CORPORATION	10/01/80–10/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
10-28	0301400008	ARMED FORCES JOURNAL	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION	18.00
10-28	0301400009	THE WALL STREET JOURNAL	10/13/80–10/13/81	ONE YEAR SUBSCRIPTION	63.00
10-28	0301400010	DISTRICT DELIVERY SERVICE	07/01/80–09/30/80	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	38.66
10-28	0301450001	ATLAS PHOTO COMPANY	09/02/80	PHOTOGRAPHIC SERVICES	26.53
10-28	0301450002	ATLAS PHOTO COMPANY	09/29/80	PHOTOGRAPHIC SERVICES	26.42
10-28	0301760008	MARYLAND NATIONAL BANK	09/02/80	AVIS RENT A CAR - RENTAL FOR OFFICIAL TRAVEL - GASOLINE CHARGES IN CONNECTION WITH OFFICIAL TRAVEL	73.36
10-28	0301760009	MARYLAND NATIONAL BANK	07/18/80	MUELLER BROTHERS SERVICE BAY CITY, MI	23.54
10-28	0301760010	MARYLAND NATIONAL BANK	07/25/80	BAY #18 CMP, FLINT, MI	18.60
10-28	0301760011	MARYLAND NATIONAL BANK	08/05/80	BAY #18 CMP, FLINT, MI	19.30
10-28	0301760012	MARYLAND NATIONAL BANK	08/02/80	BAY #18 CMP, FLINT, MI	6.30
10-28	0301760013	MARYLAND NATIONAL BANK	07/12/80	SHELL OIL CO. KAWKAWLIN, MI	21.00
10-28	0301760014	MARYLAND NATIONAL BANK	08/11/80	BAY #18 CMP, FLINT, MI	18.20
10-28	0301760015	MARYLAND NATIONAL BANK	08/08/80	UNION OIL CO. KAWKAWLIN, MI	[illegible]

10-28	0301760016	MARYLAND NATIONAL BANK	09/10/80	FINANCE CHARGE	20.27
10-28	0301400003	C & P TELEPHONE	08/01/80–08/31/80	ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	164.16
10-28	0301400004	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	BILLING FOR TELEGRAM	18.49
10-28	0301400005	MICHIGAN BELL TELEPHONE CO.	09/16/80–10/15/80	ONE MONTH BILLINGS FOR LOCAL AND LONG DISTANCE PHONE CALLS - LAPEER OFFICE	62.11
10-28	0301400006	MICHIGAN BELL TELEPHONE CO.	09/04/80–10/03/80	BAY CITY OFFICE	119.87
10-28	0301400007	MICHIGAN BELL TELEPHONE CO.	09/04/80–10/03/80	SAGINAW OFFICE	174.01
10-28	0301450003	GSA, OAD, FINANCE DIVISION	09/18/80	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.98
10-28	0301450004	GSA, OAD, FINANCE DIVISION	09/18/80	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
10-28	0301480012	RAJKUMARI MONDOL	09/25/80–09/29/80	REIMBURSEMENT FOR CHECK WRITTING TO PAY FOR MEMBERS OFFICIAL TRAVEL, WASHINGTON TO SAGINAW AND RETURN.	249.95
10-28	0301480024	RAJKUMARI MONDOL	09/19/80–09/22/80	REIMBURSEMENT FOR CHECK WRITTING TO PAY FOR MEMBERS OFFICIAL TRAVEL, WASHINGTON TO SAGINAW & RETURN.	249.95
10-28	0301760005	MARYLAND NATIONAL BANK	07/26/80–07/27/80	MEMBERS OFFICIAL R/T TRAVEL TO SAGINAW & RETURN	240.00
10-28	0301760006	MARYLAND NATIONAL BANK	08/01/80–08/17/80	MEMBERS OFFICIAL R/T TRAVEL TO SAGINAW & RETURN	268.00
10-28	0301760007	MARYLAND NATIONAL BANK	08/20/80–08/26/80	MEMBERS OFFICIAL R/T TRAVEL TO SAGINAW & RETURN	238.00
10-28	0301730022	DMC	09/01/80–09/30/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	1,343.62
10-31	0308710022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		489.17
10-31	0303890551	COURT STREET ASSOCIATES	10/01/80–10/30/80	210 WHITE BLDG LAPEER MI 48446	225.00
10-31	0305620027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	215.39
10-31	0308820030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		535.67
11-10	0312400022	MARYLAND NATIONAL BANK	09/07/80	GASOLINE EXPENSES IN LINE OF OFFICIAL TRAVEL IN DISTRICT - BAY CMP FLINT, MI	19.75
11-10	0312400023	MARYLAND NATIONAL BANK	09/19/80	GASOLINE EXPENSES IN LINE OF OFFICIAL TRAVEL IN DISTRICT - BAY CMP FLINT, MI	19.50
11-10	0312400024	MARYLAND NATIONAL BANK	09/10/80	GASOLINE EXPENSES IN LINE OF OFFICIAL TRAVEL IN DISTRICT - TOTAL 1242 FREELAND, MI	20.00
11-10	0312400025	MARYLAND NATIONAL BANK	09/13/80	GASOLINE EXPENSES IN LINE OF OFFICIAL TRAVEL IN DISTRICT - UNION OIL COMPANY KAWKAWLIN, MI	15.00
11-10	0312400027	MARYLAND NATIONAL BANK	09/05/80–09/19/80	FINANCE CHARGE	32.27
11-10	0312400019	MARYLAND NATIONAL BANK	09/05/80–09/08/80	MEMBERS OFFICIAL TRAVEL, ROUND TRIP FROM WASHINGTON SAGINAW AND RETURN	238.00
11-10	0312400020	MARYLAND NATIONAL BANK	09/15/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM SAGINAW TO WASHINGTON	119.00
11-10	0312400021	MARYLAND NATIONAL BANK	09/05/80–09/08/80	OFFICIAL TRAVEL, ROUND TRIP FROM WASHINGTON TO SAGINAW & RETURN BY GARY BACHULA, STAFF	238.00
11-10	0312400026	MARYLAND NATIONAL BANK	09/10/80	MEMBERS OFFICIAL TRAVEL ONE-WAY WASHINGTON/SAGINAW	119.00
11-21	0326720005	DON HARE	10/01/80–10/31/80	653 IN-DISTRICT OFFICIAL BUSINESS MILES BY PRIVATE AUTO AT 20¢	130.60
11-21	0326810006	DENNIS R SCHWARTZ	09/23/80–11/07/80	COFFEE & CONDIMENTS FOR CONSTITUENTS IN OFFICE USE	31.27
11-21	0326810007	DENNIS R SCHWARTZ	10/12/80–11/03/80	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 137 MILES @ 17¢ PER MILE	23.29
11-21	0326810008	HAL SCHULER	08/01/80–08/29/80	PRINTING EXPENSES	17.40
11-21	0326810009	NATIONAL JOURNAL REPORTS	12/28/80–12/27/81	SUBSCRIPTION ONE YEAR	415.00
11-21	0325400017	MICHIGAN BELL TELEPHONE CO.	10/04/80–11/03/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS - SAGINAW OFFICE	219.82
11-21	0325400018	MICHIGAN BELL TELEPHONE CO.	10/04/80–11/03/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS - BAY CITY OFFICE	102.37
11-21	0325400019	MICHIGAN BELL TELEPHONE CO.	10/16/80–11/15/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS - LAPEER OFFICE	64.32
11-21	0325400020	GSA, OAD, FINANCE DIVISION	10/18/80	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.98
11-21	0325400021	GSA, OAD, FINANCE DIVISION	10/18/80	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
11-21	0326810010	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAMS	53.22
11-21	0326810011	C & P TELEPHONE	09/01/80–09/30/80	ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	159.47
11-21	0326810004	GARY R BACHULA	10/03/80	REIMB FOR OFFICIAL TRAVEL BY CAR ONE WAY FROM WASHINGTON TO SAGINAW, 610 MILES @ 20¢ PER MILE.	122.00
11-21	0326810005	DENNIS EARLY	10/03/80–11/08/80	REIMB FOR OFFICIAL TRAVEL BY CAR ROUND TRIP FROM WASHINGTON TO BAY CITY AND RETURN 1220 MILES @ 20¢/MI.	244.00
11-21	0326810012	XEROX CORPORATION	10/01/80–10/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
11-29	0331890543	COURT STREET ASSOCIATES	11/01/80–11/30/80	210 WHITE BLDG LAPEER MI 48446	225.00
11-30	0337420022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		489.17
11-30	0337630031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		10.43
12-08	0340700003	MAYVILLE MONITOR	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	6.75
12-08	0340700004	THE TIMES HERALD CO	11/09/80–11/10/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	109.00
12-08	0340700005	THE DECKERVILLE RECORDER	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	6.00
12-08	0340700006	WASHINGTON POST	12/06/80–12/05/81	ONE YEAR SUBSCRIPTION - FOR WASHINGTON OFFICE	54.60
12-08	0340700007	SEBEWAING BLADE-CRESCENT	11/30/80–11/30/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
12-08	0340700008	THE ARENAC COUNTY INDEPENDENT	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
12-08	0343830003	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEW YORK TIMES DELIVERY	40.50
12-08	0340700009	C & P TELEPHONE	10/01/80–10/31/80	ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	275.20
12-08	0340700010	MICHIGAN BELL TELEPHONE CO.	11/04/80–12/03/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS BAY CITY OFFICE	140.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340700001	HAZELTINE CORPORATION	11/01/80-11/30/80	ONE MONTH BILLING FOR COMPUTER RENTAL	80.00
12-08	0340700002	DMC	10/01/80-10/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	990.00
12-09	0344640023	POSTMASTER	10/28/80	POSTAGE STAMPS	45.00
12-18	0353690052	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAGINAW MI 00000	2,615.00
12-18	0353690053	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BAY CITY MI 00000	1,687.00
12-31	1005820022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		489.17
12-31	0365890534	COURT STREET ASSOCIATES	12/01/80-12/30/80	210 WHITE BLDG LAPEER MI 48446	225.00
12-31	0366470006	ARTWORKS	12/15/80	FRAMING OF FOUR MICHIGAN PHOTOGRAPHS TO BE HUNG IN OFFICE	60.00
12-31	1002820011	THE SAGINAW NEWS	12/16/80-12/16/81	ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER	84.00
12-31	1002820012	THE TOWNSHIP TIMES	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER	15.00
12-31	1002820013	HARBOR BEACH TIMES	12/26/80-12/26/81	ONE YERA SUBSCRIPTION FOR LOCAL NEWSPAPER	7.00
12-31	1002820014	WASHINGTON POST	12/06/80-12/06/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	54.60
12-31	1002820015	SAGINAW PUBLISHING CO	12/26/80-12/26/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	6.00
12-31	0366470001	GSA, OAD, FINANCE DIVISION	11/18/80	ONE MONTH BILLING FTS LINE, BAY CITY OFFICE	20.00
12-31	0366470002	GSA, OAD, FINANCE DIVISION	11/18/80	ONE MONTH BILLING FTS LINE, SAGINAW OFFICE	45.98
12-31	0366470004	MICHIGAN BELL TELEPHONE CO.	11/16/80-12/15/80	ONE MONTH BILLING FOR LAPEER DISTRICT OFFICE PHONE	28.75
12-31	0366470005	MICHIGAN BELL TELEPHONE CO.	11/04/80-12/03/80	ONE MONTH BILLING FOR SAGINAW OFFICE	244.10
12-31	1003800013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	215.52
12-31	0366470003	COMPUNETICS CORPORATION	08/26/80	COMPUTER SERVICE	251.72
12-31	1002820016	DMC	11/01/80-11/30/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	996.50
12-31	1002820017	HAZELTINE CORPORATION	12/01/80-12/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
12-31	1002820018	XEROX CORPORATION	10/01/80-10/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	144.40
12-31	1005430029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,804.48
				TOTAL	**22,932.45**

ADJUSTMENTS/REFUNDS

10-28	0330990002	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	REFUND DUE TO DISCONTINUATION OF NEW YORK TIMES DELIVERY BY DISTRICT NEWS	(38.66)
				TOTAL	**(38.66)**

THE THIRD DISTRICT OF LOUISIANA

OFFICIAL EXPENSES

11-25	0330400007	C & P TELEPHONE	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	33.75
11-25	0330400008	C & P TELEPHONE	05/01/80-05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980, PRORATED CANCELLED MAY 16, 1980	7.38
11-26	0331420016	SOUTH CENTRAL BELL	04/25/80-05/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	146.40
11-26	0331420018	ANSERPHONE JEFFERSON	06/01/80	OVER-CALLS ON ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE PRIOR TO CANCELLATION OF SERVICE ON 5/16.	5.70
11-26	0331420017	COMPUTER DEVICES, INC	03/01/80	COMPUTER SERVICES - FINAL BILLING	70.00
				TOTAL	**263.23**

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

10-20	0294800001	XEROX CORPORATION	07/01/80–07/31/80	NET USAGE CHARGE	83.82
10-20	0294800002	POQUOSON ISLAND TIMES	09/26/80–12/31/80	NEWSPAPER SUBSCRIPTION	5.00
10-20	0294800007	JOHN W. CLOUGH, III	09/02/80–09/25/80	MILEAGE AND PARKING FEE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSS 52.4 AT .24.	13.07
10-20	0294800009	PAUL S TRIBLE, JR	09/06/80	GASOLINE EXPENSE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.00
10-20	0294800010	VISA	09/18/80	FINANCE CHARGE	7.72
10-20	0294800011	RUTH P JESSIE	07/07/80–09/15/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 849 AT .24 PER MILE	203.76
10-20	0294800012	MICHAEL MCCOY	08/06/80	MEAL EXPENSE INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	12.50
10-20	0294800003	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE, HAMPTON OFFICE	43.80
10-20	0294800004	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE, TAPPAHANNOCK OFFICE	39.06
10-20	0294800005	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE, TASLEY OFFICE	65.42
10-20	0294800006	C & P TELEPHONE COMPANY	09/20/80–10/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	102.24
10-20	0294800008	VISA	09/05/80	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS, WASHINGTON, DC TO NEWPORT NEWS, VA.	147.91
10-28	0301570004	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	48.25
10-31	0308710023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,372.30
10-31	0303890552	RALPH C POWERS	10/01/80–10/30/80	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
10-31	0303890553	EXECUTIVE TOWERS SOUTH	10/01/80–10/30/80	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
10-31	0303890554	MR E A GAINES	10/01/80–10/30/80	221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
10-31	0305620029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	215.47
10-31	0308820007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		447.85
11-12	0317560003	PAUL S TRIBLE, JR	07/04/80–08/16/80	MILEAGE INCURRED BY MEMBER TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS 593 MI AT .24	142.32
11-12	0317560004	D GEOFFREY RUSSELL	09/19/80–10/27/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS 477 MI AT .24	114.48
11-12	0317560001	PAUL S TRIBLE, JR	07/03/80	MILEAGE INCURRED BY MEMBER TRAVELING FROM DC TO NEWPORT NEWS ON OFFICIAL BUSINESS 178 MI AT .24.	42.72
11-12	0317560002	PAUL S TRIBLE, JR	08/03/80	MILEAGE INCURRED BY MEMBER TRAVELING FROM DC TO KILMARNOCK ON OFFICIAL BUSINESS 145 MI AT .24	34.80
11-19	0324830001	THE SOUTHSIDE SENTINEL	11/01/80–10/31/81	SUBSCRIPTION	8.00
11-19	0324830005	NATIONAL REVIEW ATTN: J P MCFADDEN	11/11/80–11/10/81	SUBSCRIPTION	24.00
11-19	0324830007	PAUL S TRIBLE, JR	11/03/80	TOLL INCURRED BY MEMBER TRAVELING IN DIST ON OFFICIAL BUSINESS	16.00
11-19	0324830011	THE EASTERN SHORE NEWS	10/10/80	XEROX COPYING SERVICES	8.00
11-19	0324830012	THE EASTERN SHORE NEWS	11/06/80	XEROX COPYING SERVICES	8.00
11-19	0324830015	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	SUBSCRIPTION	415.00
11-19	0324830016	ATLANTIC PUBLICATIONS, INC	11/01/80–10/31/81	SUBSCRIPTION (WESTMORELAND NEWS)	10.00
11-19	0324830017	ATLANTIC PUBLICATIONS, INC	11/01/80–10/31/81	SUBSCRIPTION (EASTERN SHORE NEWS)	14.00
11-19	0324830030	PAUL S TRIBLE, JR	11/03/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT OF OFFICIAL BUDINESS, 184 MILES @ 24¢	44.16
11-19	0324830002	CONTINENTAL TELEPHONE SYSTEM	10/22/80–11/21/80	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	35.02
11-19	0324830003	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPH SERVICE	18.00
11-19	0324830013	C & P TELEPHONE COMPANY	10/11/80–11/10/80	TELEPHONE SERVICE, TASLEY OFFICE	33.85
11-19	0324830014	C & P TELEPHONE COMPANY	10/20/80–11/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	104.39
11-19	0324830018	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE, TASLEY OFFICE	40.28
11-19	0324830019	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE, TAPPAHANNOCK OFFICE	59.96
11-19	0324830020	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE, HAMPTON OFFICE	43.80
11-19	0324830004	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	V-203 TERMINAL & COUPLER RENTAL	55.00
11-19	0324830008	PSA DATA PROCESSING	10/20/80	COMPUTER SERVICES	608.43
11-19	0324830009	PSA DATA PROCESSING	09/12/80	COMPUTER SERVICES	577.55
11-19	0324830010	PSA DATA PROCESSING	10/29/80	COMPUTER SERVICES	328.81
11-29	0331890544	RALPH C POWERS	11/01/80–11/30/80	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
11-29	0331890545	EXECUTIVE TOWERS SOUTH	11/01/80–11/30/80	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
11-29	0331890546	MR E A GAINES	11/01/80–11/30/80	221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
11-30	0337420023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,372.30
11-30	0337630008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		546.68
12-09	0344640024	POSTMASTER	10/23/80	POSTAGE: 600 STAMPS AT 15 CENTS	90.00
12-16	0351410020	THOMAS J LANKFORD	08/28/80	RAISED PRINT CARDS	24.00
12-21	0355470003	D GEOFFREY RUSSELL	11/17/80–11/24/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 205 MILES @ .24	49.20

OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	0355470004	MICHAEL MCCOY	11/12/80	MEAL EXPENSE INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS	1.98
12-21	0355470005	JOHN W. CLOUGH, III	10/02/80-10/27/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 225.5 MILES @ .24	54.12
12-21	0355470006	JOHN W. CLOUGH, III	11/12/80	FUEL EXPENSE INCURRED BY STAFF MEMBER TRAVELLING ON OFFICIAL BUSINESS	15.00
12-21	0355470007	RUTH P JESSIE	10/06/80-11/17/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 588 MILES @ .24	141.12
12-21	0355470011	THE VIRGINIAN PILOT	12/18/80-12/18/81	SUBSCRIPTION	100.00
12-21	0355470012	LEDGER-STAR	12/18/80-12/18/81	SUBSCRIPTION	76.25
12-21	0355470009	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE, TAPPAHANNOCK OFFICE	40.95
12-21	0355470010	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE, YASLEY OFFICE	93.19
12-21	0355470008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	V-203 TERMINAL AND COUPLER RENTAL	55.00
12-30	0365480006	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER SUBSCRIPTION	40.50
12-30	0365480007	XEROX CORPORATION	08/29/80-09/30/80	NET USAGE CHARGE	37.46
12-30	0365480008	JOHN W. CLOUGH, III	11/13/80-11/20/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 70.3 MILES @ .24	16.87
12-30	0365480009	CONGRESSIONAL MANAGEMENT FOUNDATION	12/02/80	GUIDE TO COMPUTERS PUBLICATIONS	5.00
12-30	0365480010	CONTINENTAL TELEPHONE OF VA.	11/22/80-12/22/80	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	31.88
12-31	1005820049	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,279.19
12-31	0365890535	RALPH C POWERS	12/01/80-12/30/80	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
12-31	0365890536	EXECUTIVE TOWERS SOUTH	12/01/80-12/30/80	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
12-31	0365890537	MR E A GAINES	12/01/80-12/30/80	221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
12-31	1003800015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	215.59
12-31	1005430006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,967.05
				TOTAL	**15,811.40**

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

10-06	0280800009	SUSAN SLONAKER	09/25/80	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSE; TAXI FARE	2.00
10-06	0280800008	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	MONTHLY TELEGRAM CHARGE	74.12
10-06	0280800006	ASK MR. FOSTER	08/21/80	RETURN FARE FOR ART CHAPA FROM WASH, DC TO TUCSON	323.00
10-06	0280800003	XEROX CORPORATION	07/06/80-07/31/80	MONTHLY CHARGE FOR TERMINAL	135.72
10-06	0280800004	HAZELTINE CORPORATION	09/01/80-09/30/80	MONTHLY CHARGE FOR CRT	80.00
10-06	0280800005	DIALCOM, INCORPORATED	09/01/80-09/30/80	MONTHLY CHARGE FOR COMPUTER TIME	875.00
10-06	0280800007	ANDERSON JACOBSON, INC.	09/01/80	REMOVAL OF TERMINAL	60.00
10-08	0282620007	WASHINGTON MONTHLY	07/01/80-06/30/81	SUBSCRIPTION - ONE YEAR	21.00
10-08	0282620008	CHARLES R. GEER	09/09/80	PHOTO REPRINTS	87.50
10-08	0282620009	ART CHAPA	08/08/80-08/28/80	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSES; MILEAGE, MEALS	47.64
10-08	0282620010	PAULA DANNENFELDT	08/20/80-08/22/80	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSES; MILEAGE, SUPPLIES	107.70
10-08	0282620011	GSA, OAD, FINANCE DIVISION	08/31/80	DISTRICT OFFICE SUPPLIES	24.97
10-16	0290600010	CANTRELL/CUTTER PRINTING, INC.	09/25/80	PRINTING OF FYI LETTERHEAD	48.21
10-16	0290600009	MUCIO CARLON	09/09/80-09/30/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE; AIRFARE; MEALS; PARKING	148.05
10-16	0290600011	XEROX CORPORATION	05/15/80-08/15/80	3 MONTH CHARGE FOR COPIER - METER USAGE	37.63
10-16	0290600012	BURRELLE'S PRESS CLIPPING SERVICE	09/25/80	CLIPPINGS FROM NATIONAL MEDIA	487.85
10-16	0290600013	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE SUPPLIES	63.09
10-28	0301400012	ART CHAPA	09/03/80-09/25/80	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSES: MILEAGE, FOOD, SYMPOSIUM (1061 MILES)	249.77
10-28	0301570005	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	12.00
10-28	0301400011	GSA, OAD, FINANCE DIVISION	09/18/80	MONTHLY CHARGE FOR DISTRICT OFFICE PHONES	422.48

10-28	0301730023	ASK MR. FOSTER	10/03/80	ONE WAY TICKET TO TUCSON FOR MKU	447.00
10-28	0301700005	DIALCOM, INCORPORATED	10/01/80–10/31/80	MONTHLY CHARGE FOR TIME SHARING	870.62
10-28	0301700006	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY CHARGE FOR CRT	80.00
10-31	0308710024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		230.50
10-31	0303890555	STEINFELD MANSION	10/01/80–10/30/80	300 N. MAIN TUCSON AZ 85705	1,419.50
10-31	0305620032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	288.09
10-31	0308820031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		(106.82)
11-21	0326410014	HARPER'S SUBSCRIBER SERVICE	01/01/81–12/31/81	YEAR SUBSCRIPTION	14.00
11-21	0326410015	WASHINGTON MONTHLY	01/01/81–12/30/81	YEAR'S SUBSCRIPTION	21.00
11-21	0326410016	THE HERTZ CORP	10/03/80–10/10/80	CAR RENTAL FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	191.82
11-21	0326410012	DIALCOM, INCORPORATED	11/01/80–11/30/80	MONTHLY TIME CHARGE	870.62
11-21	0326410013	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY CHARGE FOR TERMINAL	140.40
11-24	0329620009	CANTRELL/CUTTER PRINTING, INC.	10/23/80	CONGRESSIONAL RECORD REPRINT AND ASSISTANCE CARD PRINT	506.94
11-24	0329620010	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE SUPPLIES	42.67
11-24	0329620012	MUCIO CARLON	10/06/80–10/27/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS TRIP; MEALS, MILEAGE, LODGING, PARKING	210.82
11-24	0329620013	OFFICIAL AIRLINE GUIDE	02/01/81–01/30/82	SUBSCRIPTION FOR YEARS ISSUE	85.80
11-24	0329620011	PAUL HARRIS TRAVEL	10/06/80–10/09/80	MUCIO CARLON STAFF TRIP FROM TUCSON - DC AND RETURN ON CONGRESSIONAL BUSINESS	689.00
11-29	0331890547	STEINFELD MANSION	11/01/80–11/30/80	300 N. MAIN TUCSON AZ 85705	1,419.50
11-30	0337420024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		230.50
11-30	0337630032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		546.00
12-08	0340700011	ASK MR. FOSTER	11/06/80	ONE WAY TICKET FOR MKU, FROM TUCSON TO WASHINGTON DULLES	447.00
12-11	0346680016	THE NEW YORK TIMES SALES, INC.	11/16/80–01/04/81	SUBSCRIPTION FOR NYT SUN ONLY	12.00
12-11	0346680017	THE NEW YORK TIMES SALES, INC.	11/24/80–01/04/81	SUBSCRIPTION FOR NYT/DAILY	15.00
12-11	0346450011	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAM CHARGE FOR THE MONTH	154.23
12-11	0346450012	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	MONTHLY CHARGE FOR TELEGRAM	221.02
12-11	0346450013	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE PHONE CHARGE	426.31
12-11	0346450014	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TELEPHONE CHARGE	574.54
12-13	0348500002	GSA, OAD, FINANCE DIVISION	10/31/80	DISTRICT OFFICE SUPPLIES	35.27
12-13	0348500003	ART CHAPA	10/02/80–10/28/80	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS; MEALS 874 MILES AT .17 MILEAGE, GASOLINE	212.14
12-13	0348500004	XEROX CORPORATION	08/15/80–09/30/80	MONTHLY CHARGE FOR MACHINE USE	37.46
12-13	0348500005	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY TELEPHONE CHARGE	490.78
12-13	0348500006	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TELEPHONE CHARGE	455.38
12-22	0357670011	THE HERTZ CORP	11/22/80–11/26/80	MKU RENTAL CAR	56.12
12-22	0357670013	PAULA DANNENFELDT	11/18/80	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; AIRFARE, TAXI R/T TUCSON PHOENIX	44.00
12-22	0357670014	ASUA	07/24/80–07/29/80	NEWSPAPER ITEM REGARDING MKU INTERNSHIP PROGRAM	48.00
12-22	0357660013	ASK MR. FOSTER	11/22/80	MKU AIRLINE TICKET TO TUCSON	446.00
12-22	0357660014	ASK MR. FOSTER	12/06/80–12/07/80	MKU ROUND TRIP AIRLINE TICKET TUCSON AND RETURN	841.00
12-22	0357670012	LININGER TRAVEL SERVICE	11/26/80	RETURN TICKET FROM TUCSON, AZ TO WASH, DC FOR MKU	469.00
12-22	0357670015	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY CHARGE FOR CRT	80.00
12-31	1005820024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		230.50
12-31	0365890538	STEINFELD MANSION	12/01/80–12/30/80	300 N. MAIN TUCSON AZ 85705	1,419.50
12-31	0366480012	CHARLES R. GEER	11/25/80	PHOTO REPRINTS	210.00
12-31	0366480013	CANTRELL/CUTTER PRINTING, INC.	11/24/80	REPRINT FYI LETTERHEAD	43.21
12-31	0366480014	CANTRELL/CUTTER PRINTING, INC.	11/24/80	TYPESET	35.00
12-31	1003800018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	306.72
12-31	0366480015	DIALCOM, INCORPORATED	12/01/80–12/31/80	MONTHLY CHARGE FOR COMPUTER TIME	870.62
12-31	1005430030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		48.46
				TOTAL	**19,734.95**

OFFICE OF THE HON. AL ULLMAN

OFFICIAL EXPENSES

10-08	0282650004	DAVID R RAMAGE	09/22/80	LETTERS-AN HOUR FOR BOB DUNCAN	16.75
10-10	0284610008	GAYLE GILMOUR	08/30/80–09/02/80	STAFF TRAVEL IN PVT AUTO MI WHILE TVLG IN THE DISTRICT WITH CONG DURING OFCL BUSS 516 MI AT .24/MI.	123.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL ULLMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284610009	GAYLE GILMOUR	08/30/80	STAFF PD FOR RENTAL OF GLADSTONE, OR COMMUNITY CLUB FOR TOWN HALL PUBLIC MTG BY CONG IN DIST OFCL BUSS.	20.00
10-10	0284610010	GAYLE GILMOUR	08/31/80	STAFF PAID FOR LODGING FOR HIMSELF AND CONG WHILE IN THE DISTRICT ON OFCL BUSS TAPADERA--THE DALLES, OR.	50.40
10-10	0284610011	GAYLE GILMOUR	09/01/80	STAFF PAID FOR LODGING FOR HIMSELF & CONG WHILE IN THE DISTRICT ON OFCL BUSS HOLIDAY INN-PORTLAND, OR.	83.74
10-10	0284800010	DAVID R RAMAGE	09/25/80	PADS, FILE SHEETS	47.50
10-10	0284800011	XEROX CORPORATION	08/01/80–08/31/80	1700 COMM TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00
10-10	0284800012	XEROX CORPORATION	08/01/80–08/31/80	1700 COMM TERMINAL W/TRACTOR	128.25
10-15	0289740004	THE REDMOND SPOKESMAN	09/30/80–09/30/81	ONE YEAR RENEWAL FOR SUBSCRIPTION TO THE REDMOND SPOKESMAN-REDMOND, ORE. FOR DELIVERY TO THE DIST OFC.	8.00
10-15	0289740005	ROBERT I. HANNA	10/01/80–10/01/81	ONE YEAR RENEWAL FOR SUBSCRIPTION TO THE OREGONIAN FOR DELIVERY TO THE DISTRICT OFFICE	102.00
10-15	0289740003	HAZELTINE CORPORATION	10/01/80–10/31/80	RENTAL OF 2 COUPLERS, H2000	159.00
10-20	0294800015	FEDERAL EXPRESS CORP	09/25/80	EXPRESS MAIL	19.00
10-20	0294800016	GAYLE GILMOUR	08/06/80–08/08/80	STAFF & CONGRESSMAN'S OVERNIGHT LODGING FOR (3) NIGHTS WHILE IN THE DISTRICT ON OFFICIAL CONG BUSS.	189.00
10-20	0294800017	GAYLE GILMOUR	08/09/80	STAFF OVERNIGHT LODGING FOR (1) NIGHT WHILE IN THE DISTRICT ON OFFICIAL CONG BUSS, NORTHWESTERN.	18.00
10-20	0294800018	GAYLE GILMOUR	08/10/80	STAFF & CONG'S OVERNIGHT LODGING FOR (1) NIGHT WHILE IN DISTRICT ON OFCL CONG BUSS WOOD VILLAGE, OR.	50.88
10-20	0294800019	GAYLE GILMOUR	08/10/80	STAFF PAID FOR RENTAL OF ROOM FOR CONG'S USE IN MEETING W/CONSTITUENTS WHILE IN DIST ON OFCL CONG BUSS.	21.00
10-20	0294800020	GAYLE GILMOUR	08/11/80	STAFF PAID FOR LODGING FOR HE AND CONG FOR (1) NIGHT WHILE IN DIST ON OFCL CONG BUSS HOLIDAY INN	83.74
10-20	0294800021	ANN WARNER	09/24/80	STAFF LODGING FOR ONE NIGHT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.60
10-20	0294800022	ANN WARNER	09/24/80–09/25/80	MILEAGE INCURRED BY STAFF WHILE TRAVELING IN PRIVATE AUTO IN DISTRICT ON OFCL BUSS 525 MI AT .24 PER MI.	126.00
10-20	0294800023	GAYLE GILMOUR	08/04/80	STAFF & CONG OVERNIGHT LODGING-PAID BY STAFF-WHILE IN THE DIST OFCL CONG BUSS SUN RIDGE INN-BAKER, OR.	46.00
10-20	0294800024	GAYLE GILMOUR	08/05/80	STAFF & CONG OVERNIGHT LODGING-PAID BY STAFF-WHILE IN DIST ON OFCL CONG BUSS TAPADERA-ONTARIO, OR.	38.00
10-20	0294800025	GAYLE GILMOUR	08/06/80	STAFF PAID FOR RENTAL OF MEETING ROOM FOR USE BY CONG & CONSTITUENTS FOR MTG-WHILE IN DIST ON OFCL BUSS.	15.00
10-20	0294800013	GSA, OAD, FINANCE DIVISION	08/18/80–09/18/80	DISTRICT PHONES	518.79
10-20	0294800014	WESTERN UNION TELEGRAPH COMPANY	08/30/80–09/30/80	TELEGRAMS	24.42
10-23	0297420027	DAVID R RAMAGE	10/02/80	6,000 LETTERHEADS	141.50
10-24	0298750027	C & P TELEPHONE	08/30/80–09/30/80	COMPUTER PHONE	9.21
10-24	0298750028	DMC	09/01/80–09/30/80	DATA PROCESSING SERVICES	990.00
10-28	0301700007	GAYLE GILMOUR	08/01/80–08/15/80	MI: INCURRED BY STAFF WHILE TVLG WITH THE CONG THROUGH THE DISTRICT WHILE ON OFCL BUSS 1,510 MI AT 24¢.	362.40
10-28	0301700008	THE WALL STREET JOURNAL	12/05/80–12/05/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR DELIVERY TO THE WASHINGTON OFFICE.	63.00
10-28	0301700009	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR DELIVERY TO THE WASHINGTON OFFICE	415.00
10-28	0301630011	C & P TELEPHONE	08/30/80–09/30/80	TOLL CHARGES 225-5730, 5731	81.95
10-30	0302760019	COMPOSITION SYSTEMS INC	07/31/80	VAT IS DEAD - PAMPHLET	265.00
10-31	0308710025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		688.50
10-31	0303890556	EQUITABLE CENTER	10/01/80–10/30/80	530 CENTER STREET N E SALEM OR 97301	523.60
10-31	0304460020	ED GROSSWILER	09/18/80–10/16/80	STAFF TRAVEL IN PRIVATE AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 1,300 MILES @ .24 PER MILE	312.00

10-31	0304460021	ED GROSSWILER	09/17/80	STAFF PAID FOR KEYS MADE FOR OFFICE DOOR OF THE DIST OFC IN SALEM, OR - EXTRA NEEDED FOR STAFF MEMBER.	8.00
10-31	0304460023	ED GROSSWILER	09/18/80	STAFF LODGING FOR ONE NIGHT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - BEND, OR RIVERHOUSE MOTEL.	19.08
10-31	0305620033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	212.27
10-31	0304460022	ED GROSSWILER	09/16/80	TAXI AND LIMO SERVICE NEEDED BY STAFF GETTING TO & FM AP'S INVOLVED IN TVLG TO THE DIST ON OFC'L BUSS..	18.50
10-31	0304460024	ED GROSSWILER	09/16/80	STAFF AIR TRAVEL TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS - DC-PORTLAND	196.00
10-31	0308820008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		77.96
11-29	0331890548	EQUITABLE CENTER	11/01/80-11/30/80	530 CENTER STREET N E SALEM OR 97301	523.60
11-30	0337420025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		688.50
11-30	0337630009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		88.07
12-08	0340700012	PACIFIC NORTHWEST BELL	10/01/80	DISTRICT OFFICE TOLL FREE LINE	1,247.10
12-08	0340890004	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS	20.96
12-08	0340890005	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT PHONES	704.32
12-10	0345410014	THE BENNETT AGENCY	07/02/80-08/28/80	CONG. OFC'L BUSINESS - NEWSLETTER RELATED EXPS, NEWSLETTER MAILED OUT TO CONSTI IN THE 2ND DIST OF OR..	853.70
12-10	0345400003	ED GROSSWILER	10/20/80-11/14/80	TVL IN PVT AUTO WHILE TVLG IN THE DIST ON CONG OFC'L BUSINESS SALEM/ALBANY/OR CITY, OR AREAS 872 MI .24.	209.28
12-10	0345410011	C & P TELEPHONE	09/30/80-10/31/80	TOLL CHARGES - D.C.	141.20
12-10	0345400002	ED GROSSWILER	11/16/80	AIR TRAVEL IN RETURNING FROM THE DISTRICT WHILE ON CONGRESSIONAL OFFICIAL BUSINESS - PORTLAND-DC.	196.00
12-10	0345410009	DMC	09/30/80-10/31/80	DATA PROCESSING SERVICES	990.00
12-10	0345410010	HAZELTINE CORPORATION	11/01/80-11/30/80	COUPLER, COUPLER, H2000	159.00
12-10	0345410012	XEROX CORPORATION	09/01/80-09/30/80	1700 COMM. TERMINAL W/TRACTOR, ACOUSTIC COUPLER	184.00
12-10	0345410013	XEROX CORPORATION	09/01/80-09/30/80	1700 COMM. TERMINAL W/TRACTOR	128.25
12-30	0365750020	POSTMASTER	11/25/80	EXPRESS MAIL	13.90
12-31	1005820025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		(45.10)
12-31	0365890539	EQUITABLE CENTER	12/01/80-12/30/80	530 CENTER STREET N E SALEM OR 97301	523.60
12-31	1003800019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	212.39
12-31	1002790021	WILLIAM ROBERTSON	12/08/80-12/12/80	STAFF R/T AIRFARE IN TRAVELING TO THE DISTRICT WHILE ON CONGL OFFICIAL BUSINESS	675.00
12-31	1005430007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		338.47
				TOTAL	**14,343.12**

OFFICE OF THE HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

10-31	0308710026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		555.42
10-31	0305620034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	164.62
10-31	0305800015	PACIFIC TELEPHONE	09/29/80	TELEPHONE EXPENSE, DISTRICT OFFICE	17.95
10-31	0305800016	PACIFIC TELEPHONE	09/22/80	TELEPHONE EXPENSE	128.55
10-31	0305800017	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE EXPENSE, DISTRICT OFFICE	114.07
10-31	0308820032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		443.99
11-10	0315510022	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 9/30/80	432.66
11-10	0315510023	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	WESTERN UNION SERVICES FOR THE PERIOD SEPTEMBER 30, 1980	12.00
11-26	0331480013	FIRST VIRGINIA BANK	09/22/80	TRAVEL EXPENSE RELATED TO TRAVEL TO AND WITHIN CONGRESSIONAL DISTRICT (GASOLINE PURCHASE)	21.76
11-26	0331480010	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE EXPENSE - DISTRICT OFFICE	112.70
11-26	0331480011	PACIFIC TELEPHONE	10/22/80	TELEPHONE EXPENSE - DISTRICT OFFICE	130.92
11-26	0331480012	PACIFIC TELEPHONE	10/29/80	TELEPHONE EXPENSE - DISTRICT OFFICE	17.95
11-26	0331480014	MONA D. KNIGHT	10/30/80-11/09/80	UNITED AIRLINES, ROUND TRIP TICKET WASHINGTON TO SAN DIEGO, TRAVEL BY AUTO FROM BWI TO WASH 37 MI .20.	446.90
11-30	0337420026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,009.54
11-30	0337630033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,055.20
12-08	0340700014	LIONEL VAN DEERLIN	10/04/80-11/14/80	MOTEL CHARGES AT SINGLE RATE	52.06
12-08	0340700013	LIONEL VAN DEERLIN	10/04/80-11/14/80	REIMB FOR ONE-WAY FARE TO SAN DIEGO, CALIFORNIA TRAVEL AMERICAN AIRLINES RTN VIA PVT AUTO 2,859 MILEAGE.	1,052.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LIONEL VAN DEERLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	0346450016	DANIEL VINTON YAGER	11/19/80–11/22/80	FOOD AND LODGING WHILE IN CONGRESSIONAL DISTRICT	200.35
12-11	0346680018	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 10-31-80	580.79
12-11	0346450015	DANIEL VINTON YAGER	11/19/80–11/23/80	TRAVEL TO AND FROM DISTRICT, AIRLINE TICKET-AMERICAN, AIRLINES-TAXI FARE - DC-SAN DIEGO-DC	443.60
12-18	0353690054	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SAN DIEGO CA 00000	3,459.00
12-21	0355650007	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE EXPENSE DISTRICT OFFICE	113.16
12-30	0365750022	POSTMASTER	12/05/80	FOR POSTAGE STAMPS	225.00
12-31	1005820026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		812.47
12-31	1003800020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	164.72
12-31	1005430031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		331.31
				TOTAL	**13,098.85**

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

10-06	0280400002	BOARD OF PUBLIC WORKS	07/18/80–08/25/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	12.40
10-06	0280400004	SUGAR LOAF MOUNTAIN RESORT	08/03/80	HOTEL ACCOMMODATIONS FOR M RIKSEN, D HOOKER, LBJ & KAREN DAULT WHILE ON OFCL BUSS - ANNUAL TRAILER TOUR.	240.00
10-06	0280400005	SUGAR LOAF MOUNTAIN RESORT	08/03/80	MEALS FOR MIKE RIKSEN, DAVID HOOKER & KAREN DAULT WHILE ON ANNUAL TRA ILER TOUR	56.01
10-06	0280400006	AMOCO OIL COMPANY.	08/04/80–08/06/80	GASOLINE EXPENSES FOR MOBILE VAN WHILE ON ANNUAL TRAILER TOUR OF DISTRICT	268.95
10-06	0280400003	MICHIGAN BELL TELEPHONE CO.	08/28/80–09/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	69.57
10-10	0284720002	MICHAEL R. RIKSEN	09/22/80–09/23/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	46.51
10-10	0284720003	MICHAEL R. RIKSEN	09/22/80–09/23/80	MEALS WHILE ON OFFICIAL BUSINESS	15.25
10-10	0284720004	JAMES M SPARLING, JR	09/04/80–09/05/80	R/T AIRFARE WASHINGTON TO NEW YORK CITY ON OFFICIAL BUSINESS	120.00
10-10	0284720005	XEROX CORPORATION	07/01/80–07/31/80	EXCESS COPIES ON XEROX COPY MACHINE	11.03
10-10	0284720001	MICHAEL R. RIKSEN	09/22/80–09/23/80	ROUND-TRIP AIRFARE WASHINGTON, DC TO TRAVERSE CITY, MICHIGAN	302.40
10-16	0290910029	THE UNION ENTERPRISE	08/01/80–07/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
10-16	0290910009	BOARD OF PUBLIC WORKS	08/25/80–09/22/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	10.53
10-16	0290910010	C & P TELEPHONE	08/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	235.91
10-16	0290910011	GENERAL TELEPHONE CO MICHIGAN	09/07/80–10/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	196.39
10-16	0290910012	MICHIGAN BELL TELEPHONE CO.	09/07/80–10/06/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.33
10-24	0298750029	JAMES F GIBSON	09/02/80–09/20/80	GASOLINE EXPENSES FOR OPERATION OF MOBILE VAN	90.41
10-24	0298750030	JAMES F GIBSON	09/16/80	REIMBURSEMENT FOR REPAIRS ON DISTRICT MOBILE VAN	11.57
10-24	0298750031	JAMES F GIBSON	09/04/80–09/29/80	MEALS WHILE ON OFFICIAL BUSINESS	15.20
10-24	0298750033	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	292.34
10-24	0298750032	GUY VANDER JAGT	08/23/80–08/25/80	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	322.00
10-28	0301450006	THE COOPERSVILLE NEWS	10/01/80–09/30/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
10-28	0301450007	THE COOPERSVILLE NEWS	10/01/80–09/30/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
10-28	0301450008	THE GRAND HAVEN TRIBUNE	10/25/80–10/24/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	40.00
10-28	0301450005	MICHIGAN BELL TELEPHONE CO.	09/28/80–10/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	69.30
10-31	0308710027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,573.00
10-31	0303890557	MARGARET STEGEMAN MAENTZ	10/01/80–10/30/80	31 W 8TH STREET HOLLAND MI 49423	100.00
10-31	0303890558	PARK ROW DEVELOPEMENT INC	10/01/80–10/30/80	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
10-31	0303890559	OLD KENT BANK & TRUST CO	10/01/80–10/30/80	00000	292.00
10-31	0305620035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	292.74
10-31	0308820049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,209.57

11-10	0315580002	THE GRAND HAVEN TRIBUNE	10/30/80–10/29/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
11-10	0315580004	LA VALLEY-RUMERY AGENCY	10/23/80–12/23/80	AUTOMOBILE INSURANCE ON DISTRICT MOBILE VAN	76.34
11-10	0315580001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	172.22
11-10	0315580005	GENERAL TELEPHONE CO MICHIGAN	10/07/80–11/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	170.13
11-29	0331890549	MARGARET STEGEMAN MAENTZ	11/01/80–11/30/80	31 W 8TH STREET HOLLAND MI 49423	100.00
11-29	0331890550	PARK ROW DEVELOPEMENT INC	11/01/80–11/30/80	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
11-29	0331890551	OLD KENT BANK & TRUST CO	11/01/80–11/30/80	00000	292.00
11-30	0337420027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,626.33
11-30	0337630010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		238.29
12-11	0346660001	THE PRINT SHOP	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION TO LEELANAU ENTERPRISE	11.00
12-11	0346660003	ALLEGAN COUNTY NEWS AND GAZETTE	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BOTH WASHINGTON AND DISTRICT OFFICES	24.00
12-11	0346660004	BOARD OF PUBLIC WORKS	09/22/80–10/20/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.35
12-11	0346660007	XEROX CORPORATION	09/02/80–09/30/80	EXCESS COPIES OF XEROX COPY MACHINE	41.04
12-11	0346660010	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR AND TWO BINDERS TO HOLD JOURNALS	439.00
12-11	0346660002	GENERAL TELEPHONE CO MICHIGAN	11/07/80–12/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	169.03
12-11	0346660005	MICHIGAN BELL TELEPHONE CO.	10/07/80–11/06/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.33
12-11	0346660006	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	344.93
12-11	0346660008	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	120.83
12-11	0346660009	MICHIGAN BELL TELEPHONE CO.	10/28/80–11/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	160.69
12-22	0357660015	FREMONT TIMES INDICATOR	12/01/80–11/30/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-22	0357660016	FREMONT TIMES INDICATOR	12/01/80–11/30/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
12-22	0357660017	LAKE COUNTY STAR	01/31/81–02/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
12-22	0357660018	LAKE COUNTY STAR	02/05/81–02/06/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-22	0357660020	LA VALLEY-RUMERY AGENCY	12/23/80–04/23/81	AUTOMOBILE INSURANCE ON DISTRICT MOBILE VAN	152.66
12-22	0357660021	BOARD OF PUBLIC WORKS	10/20/80–11/25/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	5.97
12-22	0357660023	FRIENDLY MOTORS COMPANY	06/26/80–07/29/80	REPAIRS ON DISTRICT MOBILE VAN	69.63
12-22	0357660024	DAN C. NELSON	11/10/80	OFFICIAL TRAVEL BY PRIVATE AUTO FROM HOLLAND TO WAYLAND, MICHIGAN AND RETURN 74 MILES	17.76
12-22	0357660025	JAMES F GIBSON	11/05/80–11/18/80	GASOLINE EXPENSES FOR OPERATION OF DISTRICT MOBILE VAN	92.85
12-22	0357660026	JAMES F GIBSON	11/20/80	MEAL WHILE ON OFFICIAL BUSINESS	5.69
12-22	0357660019	MICHIGAN BELL TELEPHONE CO.	11/07/80–12/06/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.45
12-22	0357660022	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	113.87
12-31	1005820027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,613.00
12-31	0365890540	MARGARET STEGEMAN MAENTZ	12/01/80–12/30/80	31 W 8TH STREET HOLLAND MI 49423	100.00
12-31	0365890541	PARK ROW DEVELOPEMENT INC	12/01/80–12/30/80	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
12-31	0365890542	OLD KENT BANK & TRUST CO	12/01/80–12/30/80	00000	292.00
12-31	0366480016	JAMES F GIBSON	10/01/80–10/28/80	GASOLINE EXPENSES FOR OPERATION OF DISTRICT MOBILE VAN	201.08
12-31	0366480017	JAMES F GIBSON	10/13/80	LODGING WHILE ON OFFICIAL BUSINESS	38.59
12-31	0366480018	JAMES F GIBSON	10/06/80–10/17/80	MEALS WHILE ON OFFICIAL BUSINESS	22.26
12-31	0366480019	DAN C. NELSON	10/15/80–10/17/80	OFFICIAL TRAVEL BY PRIVATE AUTO FROM HOLLAND TO MUSKEGON & HOLLAND TO GRAND HAVEN 162 MILES @ .24.	38.88
12-31	0366480020	DAN C. NELSON	10/15/80–10/17/80	MEALS WHILE ON OFFICIAL BUSINESS	4.93
12-31	1003800021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	202.87
12-31	1005430008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		909.07
				TOTAL	**16,073.48**

OFFICE OF THE HON. CHARLES A VANIK

OFFICIAL EXPENSES

10-06	0280800010	RMICK CYNTHIA NAUGHTON MCCO	07/16/80	CAB FARE TO 1100 L ST & SEC FROM RHOB FOR STAFF REPORT	6.60
10-06	0280800011	RMICK CYNTHIA NAUGHTON MCCO	07/17/80	CAB FARE TO FEDERAL BUILDING AND SEC FROM RHOB FOR STAFF REPORT	6.90
10-06	0280800012	RMICK CYNTHIA NAUGHTON MCCO	07/18/80	CAB FARE TO SEC AND RETURN FROM RHOB	4.40
10-06	0280800013	RMICK CYNTHIA NAUGHTON MCCO	07/22/80	CAB FARE TO SEC AND RETURN FROM RHOB	4.40
10-06	0280800014	MARIQUITA MORRISON	07/23/80	CAB FARE TO SEC AND RETURN FROM RHOB	4.40
10-07	0281520029	CHARLES A VANIK	09/15/80–09/16/80	TRANSPORTATION TO AND FROM 22ND DISTRICT OF OH & WASHINGTON, DC VIA INW DC-CLEVELAND-DC	168.00
10-07	0281520030	CHARLES A VANIK	09/15/80–09/16/80	GROUND TRANSPORTATION TO AND FROM AIRPORTS	15.00
10-08	0282520025	POSTMASTER	08/27/80	15¢ STAMPS - 1,000	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES A VANIK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284600005	XEROX CORPORATION	05/12/80-07/01/80	EXTRA COPIES - DISTRICT OFFICE	47.24
10-10	0284600006	XEROX CORPORATION	06/30/80-08/04/80	EXTRA COPIES	118.13
10-10	0284600004	OHIO BELL	09/10/80-10/09/80	DISTRICT PHONE SERVICE	35.94
10-10	0284730011	GSA, OAD, FINANCE DIVISION	08/18/80	PHONE SERVICE	236.09
10-10	0284730012	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE SERVICE	234.70
10-28	0301570006	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	9.00
10-28	0301450009	C & P TELEPHONE	09/01/80-09/30/80	PHONE SERVICE - WASHINGTON OFFICE	641.01
10-31	0308710028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		753.50
10-31	0303890560	HILLTOP MANAGEMENT CO AGENT	10/01/80-10/30/80	5031 MAYFIELD RD LYNDHURST OH 44124	330.00
10-31	0304410006	SHEILA MARKS	09/26/80	PARKING AT AIRPORT FOR FLIGHT TO D.C. FOR SEMINAR	18.00
10-31	0304410007	SHEILA MARKS	09/25/80	DINNER WHILE IN D.C. ATTENDING SEMINAR	12.00
10-31	0304410009	SHEILA MARKS	09/22/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ATTENDING SEMINAR	245.20
10-31	0304410010	SHEILA MARKS	09/24/80	REIMBURSEMENT FOR CAB FARE BETWEEN HOTEL & CAPITOL HILL	1.55
10-31	0304410011	SHEILA MARKS	09/22/80	CAB FARE BETWEEN LIBRARY OF CONGRESS AND HOTEL	2.00
10-31	0304410012	SHEILA MARKS	09/23/80	CAB FARE BETWEEN RAYBURN BUILDING AND HOTEL	2.45
10-31	0304410013	SHEILA MARKS	09/22/80	CAB FARE FROM AIRPORT TO HOTEL	6.60
10-31	0304410015	SHEILA MARKS	09/26/80	REIMBURSEMENT FOR BREAKFAST	5.02
10-31	0305740001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	203.97
10-31	0304410004	CHARLES A VANIK	10/19/80-10/19/80	ROUND TRIP AIR TRANSPORTATION VIA NORTHWEST BETWEEN WASHINGTON, DC & 22ND DISTRICT OF OHIO (CLEVELAND).	172.00
10-31	0304410005	CHARLES A VANIK	10/19/80	GROUND TRANSPORTATION TO AND FRAOM AIRPORT	15.00
10-31	0304410008	SHEILA MARKS	09/22/80-09/26/80	PAYMENT FOR AIRLINE TICKETS PURCHASED FROM LYNDHURSTTVL, INC. FOR R/T TRANS. CLEVE-DC TO ATND SEMINAR.	168.00
10-31	0304410014	SHEILA MARKS	09/26/80	CAB FARE FROM HOTEL TO AIRPORT	6.60
10-31	0308820033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		153.47
11-10	0315530024	CHARLES A VANIK	10/25/80-10/27/80	CAR RENTAL WHILE IN DISTRICT	56.95
11-10	0315400010	OHIO BELL	09/10/80-10/09/80	PHONE SERVICE - DISTRICT	36.33
11-10	0315830001	GSA, OAD, FINANCE DIVISION	10/18/80	DIST PHONE SERVICE	234 70
11-10	0315530022	CHARLES A VANIK	10/25/80	ONE WAY TICKET (SR. CITIZEN DISCOUNT) WASHINGTON - CLEVE. (22ND DISTRICT - OHIO)	57.00
11-10	0315530023	CHARLES A VANIK	10/27/80	ONE WAY TICKET (SR. CITIZEN DISCOUNT) CLEVELAND - WASH (22ND DISTRICT - OHIO)	57.00
11-13	0318800008	CHARLES A VANIK	11/03/80-11/05/80	ROUNDTRIP AIRFARE - WASHINGTON, DC & 22ND CONG DIST (CLEVELAND)	172.00
11-13	0318800009	CHARLES A VANIK	11/03/80-11/05/80	GROUND TRANS TO AND FROM AIRPORT	15.00
11-13	0318800010	CHARLES A VANIK	10/31/80-11/03/80	ROUNDTRIP AIRFARE - WASHINGTON, DC & 22ND CONG DIST (CLEVELAND)	114.00
11-13	0318800011	CHARLES A VANIK	10/31/80-11/03/80	GROUND TRANS TO AND FROM AIRPORT	15.00
11-29	0331890552	HILLTOP MANAGEMENT CO AGENT	11/01/80-11/30/80	5031 MAYFIELD RD LYNDHURST OH 44124	330.00
11-30	0337420028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		753.50
11-30	0337630034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		116.63
12-11	0346410012	XEROX CORPORATION	08/29/80-09/30/80	EXCESS COPIERS	84.46
12-11	0346410013	GSA, OAD, FINANCE DIVISION	10/19/80-11/18/80	PHONE SERVICE	204.28
12-13	0348520008	DAVID R RAMAGE	11/24/80	174,000 NEWSLETTERS	2,505.20
12-13	0348730013	OHIO BELL	10/10/80-11/09/80	PHONE SERVICE	34.80
12-16	0351820001	CHARLES A VANIK	11/28/80	ROUNDTRIP AIRFARE VIA NW WASH & 22ND DIST OF OHIO	114.00
12-16	0351820002	CHARLES A VANIK	11/28/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
12-18	0353830001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CLEVELAND OH 00000	3,080.00
12-18	0353400009	C & P TELEPHONE	08/01/80-08/31/80	PHOTO SERVICE	689.40
12-18	0353400010	C & P TELEPHONE	10/01/80-10/31/80	PHONE SERVICE	916.57

12-30	0365750023	POSTMASTER	12/11/80	700 13¢ STAMPS	105.00
12-31	1005820028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		753.50
12-31	0365890543	HILLTOP MANAGEMENT CO AGENT	12/01/80–12/30/80	5031 MAYFIELD RD LYNDHURST OH 44124	330.00
12-31	1003800022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	204.01
12-31	1005430032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		306.15
				TOTAL	**15,077.65**

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

10-08	0282620019	JAN GEISEN	09/21/80	PHOTOGRAPHS FOR USE IN NEWSLETTER AND SUBURBAN NEWSPAPERS	31.00
10-08	0282620013	XEROX CORPORATION	06/30/80–08/01/80	USAGE CHARGE	18.99
10-08	0282620015	BRUCE F VENTO	09/24/80	LUNCH FOR CONSTITUENTS	9.55
10-08	0282620016	BRUCE F VENTO	09/18/80	BREAKFAST WITH CONSTITUENTS	7.80
10-08	0282620020	JAN GEISEN	09/24/80	PHOTOGRAPHS AND POSTAGE FOR USE IN LOCAL NEWSPAPERS IN CONNECTION W/FEDERAL GRANTS	19.50
10-08	0282620021	MINNESOTA NEWSPAPER ASSOCIATION	09/30/80	CLIPPING SERVICE	26.35
10-08	0282620012	C & P TELEPHONE	08/31/80	TOLL CHARGES FOR AUGUST	7.65
10-08	0282620014	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE PHONE SERVICE	214.10
10-08	0282620017	CAPITOL HILL ASSOC.	09/18/80–09/24/80	R/T AIR FARE WASHINGTON, D.C. - ST. PAUL, MN FOR OFFICIAL BUSINESS IN DISTRICT	282.00
10-08	0282620018	CAPITOL HILL ASSOC.	09/26/80–09/29/80	R/T AIR FARE WASHINGTON, D.C. - ST. PAUL, MN FOR OFFICIAL BUSINESS IN DISTRICT	227.00
10-10	0284610012	NANCY ROSENBLUM PHOTOGRAPHICS	09/22/80	PHOTOGRAPH FOR USE IN NEWSLETTER	6.00
10-10	0284610013	CANTRELL/CUTTER PRINTING, INC.	09/29/80	LETTERHEADS	43.21
10-28	0301570007	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	19.50
10-30	0302520034	POSTMASTER	09/24/80	EXPRESS MAIL	7.65
10-31	0308710029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,005.00
10-31	0303890561	BAILEY ENTERPRISES INC	10/01/80–10/30/80	MEARS PARK PLACE ST PAUL MN 55114	1,837.50
10-31	0305740002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	188.39
10-31	0308820010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		80.72
11-10	0315820003	SOUND CLIPS	10/01/80	OCTOBER SERVICE AND 27 CLIPS DURING SEPTEMBER AND POSTAGE	48.05
11-10	0315820004	DATA ACCESS SYSTEMS, INC.	10/01/80–10/31/80	OCTOBER RENTAL FOR DASI 746	79.89
11-10	0315820005	DATA ACCESS SYSTEMS, INC.	10/01/80–10/31/80	OCTOBER RENTAL FOR DASI 103 & 68-01	59.59
11-29	0331890553	BAILEY ENTERPRISES INC	11/01/80–11/30/80	MEARS PARK PLACE ST PAUL MN 55114	1,837.50
11-30	0337420029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,005.00
11-30	0337630011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		110.00
12-08	0340810006	HUDSON'S DIRECTORY	11/03/80	RENEWAL SUBSCRIPTION	60.00
12-08	0340890008	MINNESOTA NEWSPAPER ASSOCIATION	10/30/80	NEWSPAPER CLIPPING SERVICE FOR OCTOBER, 1980	37.23
12-08	0340890009	SOUND CLIPS	11/01/80	NEWS CLIPS FOR OCTOBER AND SERVICE FOR NOVEMBER	59.30
12-08	0340890011	AMERICAN JEWISH WORLD	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL	11.00
12-08	0340890012	THE WALL STREET JOURNAL	01/06/80–01/06/81	ONE YEAR SUBSCRIPTION RENEWAL	63.00
12-08	0340890015	XEROX CORPORATION	08/01/80–09/30/80	USER CHARGE FOR COPIES OVER ALLOWANCE	37.95
12-08	0340810004	C & P TELEPHONE	10/31/80	TOLL CHARGES	17.98
12-08	0340810005	C & P TELEPHONE	09/30/80	TOLL CHARGES	19.17
12-08	0340890010	CAPITOL HILL ASSOC.	10/03/80–11/05/80	AIR FARE WASHINGTON DC/ST PAUL/WASHINGTON TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	201.74
12-08	0340810007	LARRY ROMANS	10/05/80–11/09/80	REIMB FOR TRVL VIA PRSNL AUTO, ROUND TRIP TO DIST (DC/ST. PAUL/DC) FOR OFCL BUSINESS, 2354 MI @ 24¢/MI.	564.96
12-08	0340810008	LARRY ROMANS	10/05/80–11/09/80	TOLLS FOR TRAVEL VIA PRSNL AUTO, ROUND TRIP TO DIST (DC/ST. PAUL/DC) FOR OFCL BUSINESS	30.00
12-08	0340890006	DIALCOM, INCORPORATED	09/30/80	USAGE OF COMPUTER TIME FOR SEPTEMBER, 1980	40.13
12-08	0340890007	DIALCOM, INCORPORATED	10/30/80	USAGE OF COMPUTER TIME FOR SEPTEMBER, 1980	34.80
12-08	0340890013	DATA ACCESS SYSTEMS, INC.	11/01/80	RENTAL FOR DASI 746	79.89
12-08	0340890014	DATA ACCESS SYSTEMS, INC.	11/01/80	RENTAL FOR DASI 103 AND DASI 68-01	59.59
12-09	0344640025	POSTMASTER	11/18/80	POSTAGE	150.00
12-13	0348770014	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEWSPAPER SUBSCRIPTION	40.50
12-13	0348770016	BRUCE F VENTO	11/24/80–11/25/80	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	85.46
12-13	0348770017	SOUND CLIPS	12/01/80	SERVICE FOR DECEMBER & NOVEMBER CLIPS	30.75
12-13	0348770018	LARRY ROMANS	10/29/80	REIMBURSEMENT FOR EXPRESS MAIL	7.65
12-13	0348770015	CAPITOL HILL ASSOC.	11/24/80–11/25/80	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	288.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE F VENTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357620002	ST PAUL DISPATCH	12/27/80–12/26/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO ST. PAUL DISPATCH-PIONEER PRESS NEWSPAPER	95.05
12-31	1005820029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,005.00
12-31	0365890544	BAILEY ENTERPRISES INC	12/01/80–12/30/80	MEARS PARK PLACE ST PAUL MN 55114	1,837.50
12-31	0366480022	BRUCE F VENTO	12/05/80–12/07/80	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	61.65
12-31	0366480024	MINNESOTA NEWSPAPER ASSOCIATION	11/30/80	CLIPPING SERVICE	23.80
12-31	1003800023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	188.52
12-31	0366480021	CAPITOL HILL ASSOC.	12/05/80–12/07/80	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	297.00
12-31	0366480023	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER USAGE FOR NOVEMBER	38.69
12-31	1005430009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		951.27
				TOTAL	**13,589.52**

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

10-08	0282520026	POSTMASTER	09/08/80	FOUR HUNDRED (400) 15¢ STAMPS	60.00
10-10	0284600008	HAROLD L VOLKMER	09/25/80–09/28/80	MILEAGE IN 9TH DISTRICT 255 MILES AT .24/MILE	61.20
10-10	0284730013	SOUTHWESTERN BELL	08/23/80–09/22/80	LONG DISTANCE CALLS FROM ST. CHARLES DISTRICT OFFICE	112.52
10-10	0284600007	HAROLD L VOLKMER	09/25/80–09/28/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	335.32
10-14	0288620005	HAROLD L VOLKMER	10/10/80–04/10/81	6 MONTH SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS	22.00
10-14	0288620006	LEE VIOREL	09/26/80	MILEAGE FOR TRIP FROM HANNIBAL TO ST. LOUIS FOR MEETING WITH MAYOR CONWAY 233 MILES AT .24/MI	55.92
10-22	0296700022	CAROL PHILLIPS	09/23/80	TRIP TO COURT HOUSE IN MOBERLY & RETURN TO MACON 50 MILES AT 24¢	12.00
10-22	0296700023	SUE DELAPORTE	10/08/80–10/09/80	TRIP TO ST. LOUIS FROM HANNIBAL FOR WEST POINT WORKSHOP & RETURN 220 MILES AT 24¢	52.80
10-22	0296700024	SUE DELAPORTE	10/08/80–10/09/80	SINGLE ROOM FOR ONE NIGHT PLUS TAX FOR WEST POINT WORKSHOP IN ST. LOUIS	35.51
10-22	0296700020	GENERAL TELEPHONE CO OF THE MIDWEST	10/04/80–11/04/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	115.83
10-22	0296700021	SOUTHWESTERN BELL ATTN. MANAGER	10/01/80–10/31/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	620.09
10-22	0296710018	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE, LESS PERSONAL CALLS	7.31
10-23	0297920025	HAROLD L VOLKMER	10/03/80–10/06/80	ROUNDTRIP AIRFARE ON TWA FROM WASH, DC TO ST. LOUIS AND RETURN	196.00
10-28	0301450011	MAUD HERRE	09/21/80–09/27/80	6 NIGHTS PLUS TAX AT L'ENFANT PLAZA IN WASHINGTON FOR CRS SEMINAR	324.50
10-28	0301450012	MAUD HERRE	09/21/80–09/27/80	MILEAGE: FLORISSANT TO ST. LOUIS AIRPORT AND RETURN 50 MILES @ .24	12.00
10-28	0301450013	MAUD HERRE	09/21/80	PARKING TICKET IN ST. LOUIS	1.25
10-28	0301450010	MAUD HERRE	09/21/80–09/27/80	ROUND TRIP AIRFARE ON AMERICAN AIRLINES FROM ST. LOUIS TO WASHINGTON, DC & RETURN	191.00
10-31	0308710030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,635.53
10-31	0303890562	TONY PODORSKI REAL ESTATE COMPANY	10/01/80–10/30/80	535 RUE ST FRANCOIS FLORISSANT MO 00000	220.00
10-31	0303890563	MARGARET A PHILLIPS	10/01/80–10/30/80	122 BOURKE MACON MO 63552	125.00
10-31	0303890564	CITY OF CHARLES	10/01/80–10/30/80	ST. CHARLES MO 63301	191.50
10-31	0305680012	DAVID R RAMAGE	10/09/80	IMPRINT SIGNATURE ON LETTERHEADS (1000)	20.00
10-31	0305680011	SOUTHWESTERN BELL	09/11/80–10/11/80	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	85.65
10-31	0305740003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	256.74
10-31	0308820034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		563.14
11-10	0315830003	WILEY HIBBARD	10/27/80	TRIP TO LOUISIANA, MO FOR OPENING OF HEAD START CENTER, 64 MILES @ 24¢	15.36
11-10	0315830004	MAUD HERRE	10/23/80	EXPENSE FOR PARKING AT VA REGIONAL OFFICE COMPUTER SYSTEM DOMO IN ST. LOUIS	2.00
11-10	0315830005	MAUD HERRE	10/23/80	MILEAGE FOR TRIP TO ST. LOUIS FOR VA REGIONAL OFFICE COMPUTER SYSTEM DEMO, 53 MILES @ 24¢	12.72
11-10	0315830002	SOUTHWESTERN BELL	09/23/80–10/22/80	LOCAL AND LONG DISTANCE CALLS FOR THE ST. CHARLES DIST OFFICE	102.68
11-21	0326700006	HAROLD L VOLKMER	11/12/80	DAILY DELIVERY OF THE POST-DISPATCH TO FLORISSANT OFFICE (SEPTEMBER & OCTOBER)	7.50
11-21	0326700007	HAROLD L VOLKMER	11/01/80–12/01/80	TO HANNIBAL OFFICE - DELIVERY OF THE GLOBE DEMOCRAT FOR ONE MONTH DAILY & WEEKEND	6.80

11-21	0326700008	HAROLD L VOLKMER	09/01/80–02/28/81	TO FLORISSANT OFFICE - DELIVERY OF GLOBE-DEMOCRAT	15.80
11-21	0326700005	SOUTHWESTERN BELL ATTN. MANAGER	11/01/80–11/30/80	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	538.42
11-29	0331890554	TONY PODORSKI REAL ESTATE COMPANY	11/01/80–11/30/80	535 RUE ST FRANCOIS FLORISSANT MO 00000	220.00
11-29	0331890555	MARGARET A PHILLIPS	11/01/80–11/30/80	122 BOURKE MACON MO 63552	125.00
11-29	0331890556	CITY OF CHARLES	11/01/80–11/30/80	ST. CHARLES MO 63301	191.50
11-30	0337420030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,635.53
11-30	0337630035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		591.12
12-08	0343450008	MICKEY HERRE	11/13/80	PARKING FOR WORKSHOP ON INS REGULATIONS IN ST. LOUIS	3.00
12-08	0343450009	MICKEY HERRE	11/13/80	MILEAGE FOR TRIP FROM FLORISSANR TO ST. LOUIS FOR INS WORKSHOP - 27 MILES @ .24 PER MILE	6.48
12-08	0343450010	LEE VIOREL	11/07/80	TRIP FROM HANNIBAL TO FLORISSANT AND ST. CHARLES AND RETURN 211 MILES @ .24 PER MILE	50.64
12-08	0343450011	LEE VIOREL	11/12/80	TRIP FROM HANNIBAL TO MACON DISTRICT OFFICE & NEWARK - 160 MILES @ .24	38.40
12-08	0343450012	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	38.02
12-09	0344640026	POSTMASTER	11/20/80	300 STAMPS AT 15 CENTS EACH	45.00
12-10	0345760017	HAROLD L VOLKMER	11/14/80–11/17/80	MILEAGE IN THE 9TH DISTRICT 250 MILES AT 24¢/MILE	60.00
12-10	0345760018	GENERAL TELEPHONE CO OF THE MIDWEST	11/04/80–12/04/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	90.97
12-10	0345760016	HAROLD L VOLKMER	11/14/80–11/17/80	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS (ONE-WAY COACH, ONE WAY FIRST CLASS)	375.00
12-13	0348730015	HAROLD L VOLKMER	11/21/80–11/30/80	MILEAGE IN 9TH DISTRICT 335 MILES AT 24¢/MILE	80.40
12-13	0348730014	HAROLD L VOLKMER	11/21/80–11/30/80	R/T AIRFARE FROM WASH, DC TO ST. LOUIS & RETURN ON TWA (SUPER-SAVER FARE)	189.50
12-16	0351820003	LEE VIOREL	11/19/80	ROUND TRIP MILEAGE FROM HANNIBAL TO ST. CHARLES TO MEET WITH MAYOR 190 MILES @ 24¢	45.60
12-16	0351820006	HAROLD L VOLKMER	12/02/80	CUMULATIVE SUPPLEMENT TO THE 1978 MISSOURI REVISED STATUTES	9.00
12-16	0351820007	HAROLD L VOLKMER	09/24/80	5 VOLUME SET OF MISSOURI REVISED STATUTES	60.00
12-16	0351820008	WILEY HIBBARD	10/17/80	FEE FOR SMALL BUSINESS SEMINAR	165.00
12-16	0351820009	HAROLD L VOLKMER	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION TO FLORISSANT VALLEY REPORTER	4.00
12-16	0351820010	HAROLD L VOLKMER	12/02/80	12 WEEKS SUBSCRIPTION TO THE GATE CITY DAILY	13.70
12-16	0351820027	JAMES S. SPURLING	11/19/80	MILEAGE FROM HANNIBAL TO MEXICO AND RETURN FOR MEETING SPONSORED BY COMMERCE BANK, 130 MILES @ 24¢.	31.20
12-16	0351820005	SOUTHWESTERN BELL	10/11/80–11/10/80	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DIST OFFICE	82.09
12-17	0352820009	DONALD L. FREDERICK, JR.	12/04/80	SERVICES RENDERED FOR TABULATING QUESTIONNAIRE RESULTS	1,000.00
12-17	0352820003	HAROLD L VOLKMER	12/03/80	ONE NIGHT STAY AT THE BRURY INN IN ST LOUIS	23.68
12-17	0352820004	CAROL PHILLIPS	10/27/80	MILEAGE FROM MACON TO MOBERLY DIST OFFICE 50 MILES @ 24¢	12.00
12-17	0352820005	CAROL PHILLIPS	11/25/80	MILEAGE FROM MACON TO MOBERLY DIST OFFICE 50 MILES @ 24¢	12.00
12-17	0352820002	HAROLD L VOLKMER	12/03/80–12/04/80	ROUNDTRIP AIRFARE ON TWA AND AMERICAN FROM WASH TO ST LOUIS AND RETURN	398.00
12-17	0352820006	LEE VIOREL	11/30/80	MILEAGE FROM HANNIBAL TO ST LOUIS AND RETURN TO CONGRESSMAN TO AIRPORT 202 MILES AT 24¢	48.48
12-18	0353830002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HANNIBAL MO 00000	1,968.00
12-22	0357620004	HAROLD L VOLKMER	12/06/80–12/07/80	MILEAGE IN 9TH DISTRICT 110 MILES AT .24/MILE	26.40
12-22	0357620005	HAROLD L VOLKMER	12/06/80	CHARGE FOR LUNCH A NOAH'S ARK FOR SERVICE ACADEMY ADVISORY BOARD ON DAY OF ACAD NOMINATIONS LUNCH & TIP.	81.81
12-22	0357620006	HAROLD L VOLKMER	12/07/80	BREAKFAST IN DISTRICT	1.86
12-22	0357620003	HAROLD L VOLKMER	12/06/80–12/07/80	ROUNDTRIP AIRFARE ON AMERICAN AIRLINES FROM WASH TO ST. LOUIS AND RETURN	398.00
12-31	1005820030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,635.53
12-31	0365890545	TONY PODORSKI REAL ESTATE COMPANY	12/01/80–12/30/80	535 RUE ST FRANCOIS FLORISSANT MO 00000	220.00
12-31	0365890546	MARGARET A PHILLIPS	12/01/80–12/30/80	122 BOURKE MACON MO 63552	125.00
12-31	0365890547	CITY OF CHARLES	12/01/80–12/30/80	ST. CHARLES MO 63301	191.50
12-31	0366460008	HAROLD L VOLKMER	12/12/80	MILEAGE IN 9TH DISTRICT 15 MILES @ .24/MILE	3.60
12-31	1003800024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	256.89
12-31	0366460007	HAROLD L VOLKMER	12/12/80–12/12/80	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	346.00
12-31	1005430033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(156.92)
				TOTAL	**16,757.07**

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

10-08	0282620022	ARTHUR F MORRISON	08/22/80	REIMBURSEMENT FOR GAS AND OIL IN USE IN VEHICLES USA 18	88 70
10-10	0284500019	GSA, OAD, FINANCE DIVISION	09/22/80	OFFICE SUPPLIES PURCHASED THROUGH GSA IN PITTSBURGH BY THE DISTRICT OFFICE	51.64
10-10	0284600009	DOUG WALGREN	09/26/80–09/28/80	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	78.00
10-16	0290910014	CANTRELL/CUTTER PRINTING, INC.	09/30/80	1,000 LETTERHEADS & ENVELOPES	91.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS WALGREN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-28	0301400015	NELLO GIORGETTI	08/01/80-08/30/80	REIMB FOR FINANCIAL OUTLAY IN USE OF THE MOBILE OFFICE DURING THE MONTH OF AUGUST - GAS & PARKING.	32.00
10-28	0301400014	GSA, OAD, FINANCE DIVISION	09/22/80	TELEPHONE SERVICE FOR THE DISTRICT FOR THE MONTH OF SEPTEMBER, 1980	641.19
10-28	0301400016	BELL OF PA	09/19/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	139.90
10-28	0301400017	ABLE-1 ANSWERING SERVICE	10/01/80	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	32.00
10-28	0301620001	C & P TELEPHONE	09/30/80	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF SEPT 1980	22.14
10-28	0301400013	MARY JO ZACCHERO	10/04/80-10/05/80	TVL SEVEN SPRINGS, PA TO ATTENDPENNA ST. ASSOC BROUGH CONF ON REVENUE SHARING WASH/SEVEN SPRINGS 396 MI.	79.20
10-30	0302460017	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/26/80-09/30/80	NEWS SERVICE FOR BENDECTIN HEARING & PENSION PLANS	126.00
10-31	0308710031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,390.85
10-31	0303890565	POWER CITY LEASING INC	10/01/80-10/30/80	MOBILE OFFICE 00000	455.00
10-31	0304530020	THE PITTSBURGH PRESS	11/18/80-11/18/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	121.00
10-31	0305740005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	303.69
10-31	0308820011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		136.70
11-10	0315510024	XEROX CORPORATION	08/05/80-08/29/80	XEROX COPY SERVICE FOR THE MONTH OF SEPTEMBER 1980	4.59
11-10	0315580006	GSA, OAD, FINANCE DIVISION	10/22/80	PURCHASE OF STATIONERY FOR PITTSBURGH OFFICE	3.81
11-13	0318800012	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/15/80	NEWS SERVICE, SPECIALTY STEEL FOR PITTSBURGH REGION	35.00
11-21	0326410017	ABLE-1 ANSWERING SERVICE	11/01/80-12/01/80	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF NOVEMBER FOR THE PITTSBURGH OFFICE	35.00
11-21	0326410018	BELL OF PA	10/19/80	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF OCTOBER '80	146.23
11-21	0326410020	GSA, OAD, FINANCE DIVISION	10/22/80	GSA TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF OCTOBER 1980	435.43
11-21	0326430014	DOUG WALGREN	11/13/80-11/14/80	TRAVELLED ROUND TRIP TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	116.00
11-21	0326410019	JONATHAN W DELANO	10/03/80-11/05/80	TRAVELLED TO PITTSBURGH VIA PRIVATE TRANSPORTATION 490 MILES @ .20 PER MILE	98.00
11-26	0331480015	GSA, OAD, FINANCE DIVISION	10/31/80	STATIONERY SUPPLIES PURCHASED THRU GSA BY THE DISTRICT/PITTSBURGH OFFICE	14.99
11-26	0331480017	XEROX CORPORATION	10/18/80	COPIER CHARGES FOR THE MONTH OF OCTOBER '80/WASHINGTON OFFICE	47.84
11-26	0331480016	C & P TELEPHONE	10/31/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF OCTOBER '80	55.52
11-29	0331890557	POWER CITY LEASING INC	11/01/80-11/30/80	MOBILE OFFICE 00000	455.00
11-30	0337420031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,390.85
11-30	0337630012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		561.84
12-08	0343830005	DOUG WALGREN	11/10/80	TRAVEL TO HARRISBURG TO TESTIFY IN FED COURT RE: AM TRKG ASSC & PA STATE, PARKING & LUNCH, HARRISBURG.	17.75
12-08	0343830028	ROBERT O'NEILL	11/10/80	TRVLD TO HARRISBURG BY PRVT TRANS, 284 MI @ 20¢; TESTIFY BEFORE COURT RE: AMRCN TRKG ASSC & STATE OF PA.	56.80
12-10	0345410015	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/15/80	NEWS WIRE SERVICE FOR TRUCK SAFETY, SPECIALTY STEEL, & REVENUE SHARING	125.00
12-11	0346450017	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	390.92
12-13	0348500007	CANTRELL/CUTTER PRINTING, INC	11/24/80	4500 LABELS	92.47
12-17	0352410014	THE SEWICKLY HERALD	12/31/80-12/31/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT - PITTSBURGH OFFICE	15.00
12-17	0352410015	ABLE-1 ANSWERING SERVICE	12/01/80	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF DECEMBER 1980 FOR THE PITTSBURGH OFFICE	45.30
12-17	0352410016	BELL OF PA	11/19/80	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF NOVEMBER 1980	135.51
12-18	0353830003	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PITTSBURGH PA 00000	4,479.00
12-18	0353650017	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	9.50
12-31	1005820031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,390.85
12-31	0365890548	POWER CITY LEASING INC	12/01/80-12/30/80	MOBILE OFFICE 00000	455.00
12-31	1003800026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	303.97
12-31	1005430010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(44.65)
				TOTAL	**14,662.41**

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

10-06	0280800016	SUNMARK INDUSTRIES	08/01/80-08/31/80	GASOLINE FOR MOBILE OFFICE FOR AUGUST	54.70
10-06	0280800015	BELL OF PENNSYLVANIA	09/10/80-10/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (LANCASTER)	361.55
10-06	0280800017	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	COMPUTER EQUIPMENT FOR SEPTEMBER	68.00
10-10	0284730019	ROBERT S WALKER	09/01/80-09/30/80	DISTRICT TRAVEL FOR SEPTEMBER 174 MILES AT 24¢ PER MILE	41.76
10-10	0284730014	ROBERT S WALKER	09/03/80-09/04/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO; AT 24¢ PER MI.	58.08
10-10	0284730015	ROBERT S WALKER	09/09/80-09/10/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO; AT 24¢ PER MI.	58.08
10-10	0284730016	ROBERT S WALKER	09/15/80-09/19/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO; AT 24¢ PER MI.	58.08
10-10	0284730017	ROBERT S WALKER	09/23/80-09/25/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO; AT 24¢ PER MI.	58.08
10-10	0284730018	ROBERT S WALKER	09/29/80-10/02/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO; AT 24¢ PER MI.	58.08
10-16	0290740019	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	870.62
10-28	0301600027	BRANDYWIRE COMMUNITY EXCHANGE	10/01/80-10/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE	25.00
10-28	0301600028	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE FOR DISTRICT OFFICE	37.97
10-28	0301620002	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES FOR SEPTEMBER (UPI)	5.00
10-31	0308710032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		662.92
10-31	0303890566	COUNTY OF LANCASTER	10/01/80-10/30/80	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
10-31	0303890567	TOWN AND COUNTRY INC	10/01/80-10/30/80	MOBILE OFFICE 00000	346.57
10-31	0305610027	G.E. RICHARDS, INC.	10/01/80	SAVIN PAPER FOR DISTRICT OFFICE	29.96
10-31	0305610028	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	39.35
10-31	0305680013	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	MESSAGES	49.80
10-31	0305740006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	221.72
10-31	0305610029	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER SERVICE	257.40
10-31	0308820035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		400.68
11-10	0315510025	COLORTONE PRESS	10/13/80	WASHINGTON SKYLINE LETTERHEAD STATIONERY	165.00
11-12	0317560007	SUSAN C GILLEY	09/23/80-09/23/80	REIMBURSEMENT FOR TRAVEL; 52 MILES FROM LANCASTER, PA TO LEBANON, PA AND RETURN BY AUTO @ .24 PER MILE.	12.48
11-12	0317560008	SUNMARK INDUSTRIES	09/01/80-09/30/80	GASOLINE FOR MOBILE OFFICE (SEPTEMBER)	64.80
11-12	0317560009	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/80-11/09/80	LONG DISTANCE CALLS DISTRICT OFFICE	394.30
11-12	0317560006	SUSAN C GILLEY	09/22/80-09/24/80	REIMB FOR TRAVEL; 260 MILES FROM WASH, DC TO LANCASTER, PA AND RETURN BY AUTO @ .24 PER MILE	62.40
11-12	0317560005	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER SERVICE	140.40
11-12	0317560010	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICE (UPI) SEPTEMBER	67.81
11-25	0330400009	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR DISTRICT OFFICE	37.97
11-25	0330400010	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES (UPI) (OCT.)	5.00
11-25	0330400011	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES (NOVEMBER)	870.62
11-26	0331420019	BRANDYWIRE COMMUNITY EXCHANGE	10/01/80-11/30/80	ANSWERING SERVICE (COATESVILLE DISTRICT OFFICE)	40.00
11-26	0331480018	DONALD EBERLEY	09/11/80-09/13/80	REIMBURSEMENT FOR COST OF CONGRESSIONAL RESEARCH SERVICE SEMINAR	50.00
11-26	0331420020	BELL TELEPHONE COMPANY OF PA	10/24/80-11/23/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (COATESVILLE)	15.80
11-26	0331420022	BELL TELEPHONE COMPANY OF PA	09/24/80-10/23/80	TELEPHONE SERVICE FOR COATESVILLE DISTRICT OFFICE	17.13
11-26	0331420021	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/30/80	COMPUTER SERVICE	68.00
11-29	0331890558	COUNTY OF LANCASTER	11/01/80-11/30/80	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
11-29	0331890559	TOWN AND COUNTRY INC	11/01/80-11/30/80	MOBILE OFFICE 00000	346.57
11-30	0337420032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		662.92
11-30	0337630036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		25.47
12-08	0343450013	XEROX CORPORATION	07/01/80-09/30/80	XEROX COPIES EXCEEDING ALLOWANCE	11.38
12-08	0343450014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE PHONE SERVICE	148.86
12-13	0348520011	THOMAS R BLANK	11/25/80	REIMBURSEMENT FOR RUBBER STAMPS	7.00
12-13	0348520009	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER SERVICE	147.25
12-13	0348520010	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES	68.00
12-17	0352430013	SUNMARK INDUSTRIES	10/01/80-10/31/80	GASOLINE FOR MOBILE OFFICE	100.35
12-17	0352430009	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE (SEPTEMBER)	37.97

OFFICE OF THE HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352430012	BRANDYWIRE COMMUNITY EXCHANGE	11/01/80-12/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE (NOV. & DEC.)	50.00
12-17	0352430010	ROBERT S WALKER	11/12/80-11/14/80	REIMBURSEMENT FOR TRAVEL, 242 MILES FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RTN BY AUTO @ .24/MILE.	58.08
12-17	0352430011	ROBERT S WALKER	11/17/80-11/20/80	REIMB FOR TRAVEL, 242 MILES FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN BY AUTO @ .24 PER MILE.	58.08
12-17	0352430014	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES (DECEMBER)	870.62
12-17	0352430015	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICE FOR OCTOBER (UPI)	70.46
12-18	0353830004	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	COATESVILLE PA 00000	239.00
12-18	0353400011	ROBERT S WALKER	11/01/80-11/30/80	REIMBURSEMENT FOR DISTRICT TRAVEL: NOVEMBER, 1980 -- 288 MILES @ .24	69.12
12-18	0353400012	ROBERT S WALKER	10/01/80-10/31/80	REIMBURSEMENT FOR DISTRICT TRAVEL; OCTOBER, 1980 - 166 MILES @ .24 PER MILE	39.84
12-18	0353660001	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	24.00
12-22	0357660027	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES (UPI) (NOVEMBER)	10.00
12-30	0365480012	THOMAS J LANKFORD	10/30/80	PRINTING SERVICES	53.90
12-30	0365480013	THOMAS J LANKFORD	11/07/80	PRINTING SERVICES	1,589.40
12-30	0365480011	THOMAS J LANKFORD	09/16/80	PRINTING SERVICES	55.00
12-31	1005820032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		662.92
12-31	0365890549	COUNTY OF LANCASTER	12/01/80-12/30/80	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
12-31	0365890550	TOWN AND COUNTRY INC	12/01/80-12/30/80	MOBILE OFFICE 00000	346.57
12-31	0366460010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
12-31	0366460009	BELL TELEPHONE COMPANY OF PA	11/24/80-12/23/80	SERVICES FOR DISTRICT OFFICE (COATESVILLE)	19.37
12-31	1003800027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	221.84
12-31	1005430034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		172.72
				TOTAL	**13,675.80**

OFFICE OF THE HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

10-10	0284610016	WILLIAM C WAMPLER	09/27/80	REIMBURSEMENT FOR AUTOMOBILE MI FROM BRISTOL, VA TO CHILHOWIE, VA AND RETURN 64 MI AT .24/MI	15.36
10-10	0284610014	WILLIAM C WAMPLER	09/25/80	REIMBURSEMENT FOR AIR FARE - VIA PIEDMONT - FROM WASHINGTON, D.C. TO TRICITIES - BRISTOL, VA	117.00
10-10	0284610015	WILLIAM C WAMPLER	09/25/80	REIMBURSEMENT FOR AUTOMOBILE MILEAGE - FROM AIRPORT TO RESIDENCE IN BRISTOL, VA 23 MILES AT .24/MI.	5.52
10-10	0284610017	WILLIAM C WAMPLER	09/29/80	REIMBURSEMENT FOR AIR FARE -VIA PIEDMONT - ROANOKE, VA TO WASHINGTON, D.C.	82.00
10-28	0301570008	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	257.90
10-28	0301730028	SOIL CONSERVATION SOCIETY OF AMERICA	09/23/80	PAYMENT FOR REFERENCE MATERIALS	15.00
10-28	0301730029	NATIONAL NEWS AGENCY	10/01/80-12/31/80	PAYMENT FOR DELIVERY OF THE WASHINGTON STAR NEWSPAPER OCTOBER THROUGH DECEMBER	20.40
10-28	0301730030	3M BPSI	09/29/80	PAYMENT FOR SUPPLIES FOR USE IN THE PULASKI DISTRICT OFFICE	33.60
10-28	0301730024	C & P TELEPHONE COMPANY	08/14/80-09/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12
10-28	0301730025	C & P TELEPHONE COMPANY	09/26/80-10/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	108.99
10-28	0301730026	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	PAYMENT FOR TELEGRAPH SERVICE DURING THE MONTN OF SEPTEMBER	25.00
10-28	0301730027	GSA, OAD, FINANCE DIVISION	09/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
10-30	0302460018	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERIVCE FOR THE MONTH OF SEPTEMBER	30.09
10-30	0302460019	UNITED TELEPHONE SYSTEM	09/11/80-10/11/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF OCTOBER	152.29
10-31	0308710033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		993.00
10-31	0303890568	WILLIAM J TILLEY JR	10/01/80-10/30/80	CUMBERLAND ST BRISTOL VA 24201	400.00
10-31	0303890569	DENNIS R TURMAN	10/01/80-10/30/80	313 N WASHINGTON AVE PULASKI VA 24301	375.00

10-31	0305740009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	181.42
10-31	0308820012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		208.46
11-10	0315820008	SUSAN CHITWOOD	10/15/80-10/19/80	REIMB FOR LODGING AND FOOD, MEETINGS AT U. S. AIR FORCE ACADEMY AT COLO SPRGS, COLO	78.46
11-10	0315820006	C & P TELEPHONE COMPANY	09/14/80-10/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12
11-10	0315820007	STEVEN BERRY	10/23/80	REIMB FOR AIRFARE, APPALACHIAN COAL AWARENESS CONFERENCE, VIA PIEDMONT; WASH, DC TO ROANOKE, VA.	80.00
11-21	0326700011	WILLIAM C WAMPLER	11/11/80	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO RICHLANDS, VA & RTN - IN CONN W/A SPEAKING ENGAGEMENT 128 MI.	30.72
11-21	0326700009	WILLIAM C WAMPLER	10/03/80	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VIRGINIA	114.00
11-21	0326700010	WILLIAM C WAMPLER	10/03/80	REIMB. FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - IN CONNECTION W/RTN FROM WASH, DC 23 MI AT 24¢.	5.52
11-29	0331890560	WILLIAM J TILLEY JR	11/01/80-11/30/80	CUMBERLAND ST BRISTOL VA 24201	400.00
11-29	0331890561	DENNIS R TURMAN	11/01/80-11/30/80	313 N WASHINGTON AVE PULASKI VA 24301	375.00
11-30	0337420033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		993.00
11-30	0337630013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		226.54
12-08	0340810011	WILLIAM C WAMPLER	11/12/80-11/14/80	REIMB FOR PARKING FEE AT AIRPORT TERMINAL	7.50
12-08	0340810009	WILLIAM C WAMPLER	11/12/80-11/14/80	REIMB FOR AIRFARE VIA PIEDMONT FRM BRISTOL, VA TO WASH, DC AND FRM WASH, DC TO BRISTOL, VA	226.00
12-08	0340810010	WILLIAM C WAMPLER	11/12/80-11/14/80	REIMB FOR AUTO TRVL FROM RESIDENCE TO AIRPORT, FROM AIRPORT TO RESIDENCE, ROUND TRIP 46 MILES @ 24¢/MI.	11.04
12-11	0346660012	XEROX CORPORATION	08/29/80-09/30/80	PAYMENT FOR COPY OVERAGE CHARGES IN THE WASHINGTON, D.C. OFFICE FOR THE MONTH OF SEPTEMBER	22.39
12-11	0346660013	UNITED TELEPHONE SYSTEM	11/11/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF OCTOBER	148.14
12-11	0346660014	C & P TELEPHONE COMPANY	10/26/80-11/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	111.85
12-11	0346660015	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF OCTOBER	156.70
12-11	0346660016	GSA, OAD, FINANCE DIVISION	10/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	112.89
12-11	0346660011	DAVID L WRIGHT	11/06/80-11/12/80	REIMB FOR AIR FARE - VIA PIEDMONT - WASHINGTON, D.C. TO BRISTOL, VA & RTN TO ATND TO DISTRICT OFC BUSS.	226.00
12-13	0348730018	WILLIAM C WAMPLER	11/21/80	REIMB FOR AUTO MILEAGE F/BRISTOL, VA TO BLUFIELD, VA & RTN - IN CONN W/SPEAKING ENGAGEMENT - 202 MI.	48.48
12-13	0348730019	WILLIAM C WAMPLER	11/24/80	REIMB FOR AUTO MILEAGE F/BRISTOL, VA TO HILLSVILLE, VA TO BLACKSBURG, VA & TO BRISTOL, VA 283 MI AT 24¢.	67.92
12-13	0348730016	WILLIAM C WAMPLER	11/19/80	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BRISTOL, VA VIA PIEDMONT	113.00
12-13	0348730017	WILLIAM C WAMPLER	11/19/80	REIMBURSEMENT FOR MILEAGE FROM AIRPORT TO RESIDENCE IN CONNECTION W/RETURN FROM WASH, DC 23 MI AT 24¢.	5.52
12-13	0348730020	WILLIAM C WAMPLER	12/01/80	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO ROANOKE, VA TO RTN FOR SESSION - 149 MILES AT 24¢ PER MILE.	35.76
12-13	0348730021	WILLIAM C WAMPLER	12/01/80	REIMB FOR AIRFARE - VIA PIEDMONT - ROANOKE, VIRGINIA TO WASH, DC TO RETURN FOR SESSION	80.00
12-16	0351620018	WILLIAM C WAMPLER	11/16/80-11/17/80	REIMB FOR A/F - VIA PIEDMONT - BRISTOL, VA TO ATLANTA, GA TO WASHINGTON, D.C.-IN CONN W/SPKG ENGAGEMENT.	216.00
12-18	0353830005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BIG STONE GAP VA 00000	589.00
12-18	0353400014	POSTMASTER	12/31/80-12/31/81	PAYMENT FOR USE OF THE POST OFFICE BOX FOR THE BIG STONE GAP DISTRICT OFFICE FOR ONE YEAR	30.00
12-18	0353400016	N KAREN SHREE MCGLOTHLI	11/10/80-11/16/80	REIMBURSEMENT FOR FOOD EXPENSES INCURRED DURING MEETINGS IN WASHINGTON, DC OFFICE	38.77
12-18	0353400017	N KAREN SHREE MCGLOTHLI	11/10/80-11/16/80	REIMBURSEMENT FOR MILEAGE EXPENSE IN WASHINGTON 192 MILES	46.08
12-18	0353400013	C & P TELEPHONE COMPANY	10/14/80-11/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12
12-18	0353400015	N KAREN SHREE MCGLOTHLI	11/10/80-11/16/80	TRAVEL EXPENSES INCURRED DURING MEETINGS IN WASHINGTON, DC OFFICE 805 MI @ .24 FOOD R/T BRISTOL-WASH.	193.20
12-30	0365460001	THE WALL STREET JOURNAL	01/12/81-01/12/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION OF THE WALL STREET JOURNAL	63.00
12-30	0365460002	THE DECLARATION	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION OF THE -DECLARATION-	12.00
12-30	0365460003	SMYTH COUNTY NEWS	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION OF THE SMYTH COUNTY NEWS	22.00
12-30	0365460004	THE POST	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION OF THE -POST-	10.00
12-30	0365460005	INDEPENDENT COAL LEADER	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION OF THE INDEPENDENT COAL LEADER	3.00
12-30	0365460006	SOUTHWEST VIRGINIA ENTERPRISE	12/27/80-12/27/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SOUTHWEST VA. ENTERPRISE	16.75
12-30	0365460007	MOUNTAINEER PUBLISHING CO INC	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIA MOUNTAINEER	10.50
12-30	0365460008	THE SOUTHWEST TIMES	01/28/81-01/28/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SOUTHWEST TIMES	43.80
12-30	0365460009	WILLIAM C WAMPLER	12/16/80	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO ROANOKE, VA TO RETURN FROM SESSION.	80.00
12-30	0365460010	WILLIAM C WAMPLER	12/16/80	REIMB FOR AUTO MILEAGE FROM ROANOKE, VA TO BRISTOL, VA TO RETURN FROM SESSION - 149 MILES @ .24 PER MI.	35.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM C WAMPLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-30	0365460011	WILLIAM C WAMPLER	12/16/80	REIMBURSEMENT FOR PARKING FEE AT THE AIRPORT - IN CONNECTION WITH RETURN FROM SESSION	4.50
12-31	1005820050	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		993.00
12-31	0365890551	WILLIAM J TILLEY JR	12/01/80-12/30/80	CUMBERLAND ST BRISTOL VA 24201	400.00
12-31	0365890552	DENNIS R TURMAN	12/01/80-12/30/80	313 N WASHINGTON AVE PULASKI VA 24301	375.00
12-31	0366830016	CLINCH VALLEY TIMES	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE CLINCH VALLEY TIMES	8.50
12-31	0366830017	MOUNTAINEER PUBLISHING CO INC	12/01/80-12/01/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIA MOUNTAINEER	10.50
12-31	0366830018	THE GALAX GAZETTE	12/30/80-12/30/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE GALAX GAZETTE	21.95
12-31	1002820020	WILLIAM C WAMPLER	12/05/80	REIMB FOR PARKING FEE AT AIRPORT - IN CONNECTION WITH RETURN TO THE DISTRICT	12.50
12-31	0366830019	C & P TELEPHONE COMPANY	11/26/80-12/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE POLASKI DISTRICT OFFICE FOR THE MONTH OF DECEMBER	108.30
12-31	1003800029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	181.54
12-31	1002820019	WILLIAM C WAMPLER	12/05/80	REIMB FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO ROANOKE, VA TO RETURN TO DISTRICT	80.00
12-31	1002820021	WILLIAM C WAMPLER	12/05/80	REIMB FOR AUTO MILEAGE FROM ROANOKE, VA TO BRISTOL, VA TO RETURN TO DISTRICT - 149 MILES @ 24¢ PER MILE.	35.76
12-31	1002820022	WILLIAM C WAMPLER	12/07/80	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTOB, DC - TO RETURN FOR SESSION - 400 MI @ 24¢ PER MI.	96.00
12-31	1005430011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		974.12
				TOTAL	**11,732.90**

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

10-06	0280400008	THE MADILL RECORD	10/14/80-10/14/81	SUBSRIPTION FOR ONE YEAR FOR 3RD DISTRICT OFFICE	11.00
10-06	0280400013	THE UNIVERSITY PRESSES OF FLORIDA	09/03/80	BOOKS FOR OFFICE TO AID IN LEGISLATIVE WORK FOR 3RD DISTRICT OKLAHOMA	16.75
10-06	0280400014	NATIONAL JOURNAL REPORTS	09/17/80	(1) NATIONAL JOURNAL BINDERS FOR ISSUES OF JOURNAL	15.00
10-06	0280400007	C & P TELEPHONE	08/01/80-08/31/80	OFFICIAL TOLL CALLS FOR AUGUST 80	98.45
10-06	0280400009	SOUTHWESTERN BELL	08/29/80-09/28/80	SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY LISTING FOR MCALESTER	47.09
10-06	0280400010	SOUTHWESTERN BELL	09/03/80-10/02/80	SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY LISTING FOR DUNCAN	57.76
10-06	0280400015	WES WATKINS	08/30/80-09/05/80	ROUNDTRIP AIRFARE TO 3RD DISTRICT OKLAHOMA - ASHVILLE-OKC-WASHINGTON-TULSA (MCALESTER)	608.00
10-06	0280400011	HAZELTINE CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL CONTRACT OF H1510	60.00
10-06	0280400012	HAZELTINE CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL CONTRACT OF COUPLER	20.00
10-16	0290910015	DAVID R RAMAGE	09/22/80-09/23/80	REPROS, MEMO PADS, LETTERS--DEAR COLLEAGUE-, MEMO SHEETS; #2444, 2374, 2443, 43	164.25
10-16	0290910016	DAVID R RAMAGE	09/11/80	REPROS, #2330	50.00
10-16	0290910018	SOUTHWESTERN BELL	09/09/80-10/08/80	SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY SERVICE FOR ADA	346.28
10-16	0290910019	GSA, OAD, FINANCE DIVISION	09/18/80	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN DUNCAN DISTRICT OFFICE	35.60
10-16	0290910020	GSA, OAD, FINANCE DIVISION	09/18/80	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN MCALESTER DISTRICT OFFICE	37.10
10-16	0290910017	WES WATKINS	09/19/80-09/21/80	ROUNDTRIP AIRFARE TO 3RD DISTRICT OKLAHOMA-ADA	469.00
10-20	0294430014	LYNDAL WHITWORTH	09/05/80-09/26/80	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	90.30
10-20	0294430015	LYNDAL WHITWORTH	09/15/80-09/18/80	MILEAGE WHILE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 556 MILES @ .24	133.44
10-20	0294430016	LYNDAL WHITWORTH	09/16/80	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	37.45
10-20	0294430017	LYNDAL WHITWORTH	09/16/80-09/26/80	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	10.15
10-23	0297750015	CHARLOTTE L OTT	09/29/80-09/29/80	MILEAGE FOR PERSONAL AUTO WHILE ON OFFICIAL BUSINESS TO ADA 3RD DISTRICT OKLAHOMA FROM TULSA, OK 138 MI.	33.12
10-23	0297750016	CHARLOTTE L OTT	09/30/80-09/30/80	MILEAGE FOR PERSONAL AUTO WHILE ON OFFICIAL BUSINESS TO MCALESTER 3RD DIST OKLAHOMA FROM ADA, OK 131 MI	31.44

10-23	0297750017	CHARLOTTE L OTT	10/01/80–10/01/80	MILEAGE FOR PERSONAL AUTO WHILE ON OFCL BUSINESS TO DUNCAN 3RD DIST OKLAHOMA FROM ADA, OK R/T 208 MI.	49.92
10-23	0297750018	CHARLOTTE L OTT	10/03/80–10/03/80	MILEAGE FOR PERSONAL AUTO WHILE ON OFCL BUSINESS TO TULSA, OK FROM 3RD DISTRICT ONE WAY 138 MI AT 24¢.	33.12
10-23	0297750019	CHARLOTTE L OTT	09/29/80	TOLL CHARGES WHILE ON OFFICIAL BUSINESS TO 3RD DISTRICT ADA, OKLAHOMA	.90
10-24	0298400007	PHYLLIS KREIS	09/20/80–09/28/80	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BU REQUEST OF MEMBER 190 MILES @ .24	45.60
10-24	0298400008	PHYLLIS KREIS	09/20/80–09/28/80	AIR FARE TO WASHINGTON, DC FROM OKC TO ATTEND CRS'S SEMINAR 9-22-80 TO 9-26-80	279.00
10-28	0301570009	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	8.50
10-28	0301620008	NATIONAL JOURNAL REPORTS	12/27/80–12/28/82	SUBSCRIPTION FOR 2 YEARS FOR WASHINGTON, D.C. OFFICE	808.00
10-28	0301620009	WES WATKINS	09/08/80–09/28/80	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT OKLAHOMA FOR MEMBER'S CAR	153.55
10-28	0301760017	SHIRLEY COKER	10/03/80	MILEAGE FOR STAFF MEETING TO ADA & RETURN 130 MILES AT 24¢	31.20
10-28	0301760018	LOLA ALLEN	10/03/80	MILEAGE TO ATTEND STAFF MEETING IN THE ADA OFFICE 180 MILES AT 24¢	43.20
10-28	0301620004	GSA, OAD, FINANCE DIVISION	09/18/80	EXCLUSIVE EQUIPMENT COMMON DISTRIBUTABLE FOR FTS IN ADA DISTRICT OFFICE	34.80
10-28	0301620005	GSA, OAD, FINANCE DIVISION	09/18/80	EXCLUSIVE EQUIPMENT, CHARGES, CREDITS COMMON DISTRIBUTABLE FOR FTS IN ADA, OKLAHOMA DISTRICT OFFICE.	81.17
10-28	0301620006	WES WATKINS	09/25/80–09/28/80	ROUNDTRIP AIRFARE TO 3RD DISTRICT OKLAHOMA ADA	469.00
10-28	0301620010	CHARLOTTE L OTT	09/26/80–10/05/80	ROUNDTRIP AIRFARE TO 3RD DISTRICT OKLAHOMA AT THE REQUEST OF MEMBER	390.50
10-28	0301620003	HAZELTINE CORPORATION	10/01/80–10/31/80	RENTAL CONTRACT OF H1510	60.00
10-28	0301620007	HAZELTINE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL CONTRACT OF COUPLER	20.00
10-31	0308710034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,246.75
10-31	0303890570	WAYNE SMITH & CHAS BAGGETT	10/01/80–10/30/80	MOBILE 00000	397.38
10-31	0305740010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	198.47
10-31	0308820047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		171.56
11-10	0315580007	DAVID R RAMAGE	10/07/80	REPROS #376	50.00
11-10	0315700001	THE SEMINOLE PRODUCER	12/18/80–12/18/81	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER FOR DISTRICT OFFICE ADA, OKLA.	42.00
11-10	0315700004	WES WATKINS	08/28/80–10/13/80	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT OKLAHOMA FOR MEMBER'S CAR	106.84
11-10	0315580008	SOUTHWESTERN BELL	09/29/80–10/28/80	SERVICE & EQUIPMENT, LOG DISTANCE, FOR MCALESTER DISTRICT OFFICE	46.80
11-10	0315580009	SOUTHWESTERN BELL	10/03/80–11/02/80	SERVICE EQUIPMENT, LONG DISTANCE FOR DUNCAN, OK DISTRICT OFFICE	54.83
11-10	0315700002	SOUTHWESTERN BELL	10/09/80–11/08/80	SERVICE & EQUIPMENT, LONG DISTANCE & DIRECTORY CHARGES FOR DISTRICT OFFICE ADA, OKLA.	242.57
11-10	0315700003	C & P TELEPHONE	09/30/80	OFFICIAL TOLL CALLS FOR SEPTEMBER 1980	212.63
11-21	0326810013	OKLAHOMA MUNICIPAL LEAGUE	10/27/80	2 1980 DIRECTORY OF OKLAHOMA CITY AND TOWN OFFICIALS FOR DISTRICT OFFICE IN ADA, OKLAHOMA	30.00
11-21	0326810014	FEDERAL EXPRESS CORP	10/10/80	SHIPPING AND POSTAGE OF MATERIALS REQUESTED REGARDING MEMBERS WORK IN RURAL INITIAVE IN 3RD DIST OF OK.	20.00
11-21	0326810016	BUREAU OF BUSINESS PRACTICE	10/01/80–09/30/81	SUBSCRIPTION TO EXECUTIVE MEMORY JOGGER FOR ONE YEAR	48.72
11-21	0326810019	ATLAS PHOTO COMPANY	10/09/80	1,000 - 8X10 PHOTOGRAPHS	219.27
11-21	0326810020	XEROX CORPORATION	06/12/80–09/15/80	METER USAGE AND MONTHLY CHARGE OF XEROX 3100 LDC A	35.13
11-21	0326810021	DAVID R RAMAGE	10/17/80	CALLING CARDS #501	37.50
11-21	0326810022	DAVID R RAMAGE	10/21/80	REPROS #585	50.00
11-21	0326810015	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DIST FOR FTS IN 3RD DIST OK MCALLSTER OFFICE	37.10
11-21	0326810017	GSA, OAD, FINANCE DIVISION	10/18/80	EXCLUSIVE EQUIPMENT COMMON DIST FOR FTS IN ADA DIST OFFICE	34.80
11-21	0326810018	GSA, OAD, FINANCE DIVISION	10/18/80	EXCLUSIVE EQUIPMENT COMMON DIST FOR FTS IN DUNCAN, OK DIST OFFICE	35.60
11-21	0326810023	GSA, OAD, FINANCE DIVISION	10/18/80	TOLL CHARGES, EQUIPMENT, COMMON DIST FOR FTS IN ADA DIST OFFICE	34.80
11-29	0331890562	WAYNE SMITH & CHAS BAGGETT	11/01/80–11/30/80	MOBILE 00000	397.38
11-30	0337420034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,246.75
11-30	0337630037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,071.38
12-08	0343830007	THE HEALDTON HERALD	11/01/80–11/01/81	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER FOR DISTRICT OFFICE ADA OKLA	8.75
12-08	0343830006	SOUTHWESTERN BELL	10/29/80–11/28/80	SERVICE & EQUIPMENT, LONG DISTANCE AND DIRECTORY FOR DIST OFFICE, MCALESTER, OK	47.49
12-08	0343830008	S.W. BELL TELEPHONE CO	11/03/80–12/02/80	SERVICE & EQUIPMENT, LONG DISTANCE AND DIRECTORY CHARGES FOR DISTRICT OFFICE DUNCAN, OKLA	88.38
12-08	0343830009	C & P TELEPHONE	10/31/80	OFFICIAL TOLL CALLS FOR OCTOBER	125.72
12-10	0345800001	WES WATKINS	10/15/80–11/09/80	REIMB FOR GAS PURCHASED FOR MEMBER'S CAR USED ON OFFICIAL BUSINESS	153.97
12-10	0345800003	WES WATKINS	11/11/80–11/11/80	ROUNDTRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS, MN FOR OFFICIAL BUSINESS PENDING LEGISLATION	288.00
12-10	0345800007	DAVID R RAMAGE	11/06/80	2 REPROS #784	100.00
12-10	0345800008	DAVID R RAMAGE	11/07/80	SHEETS - NO REPRO BLUE LINES #798	18.00
12-10	0345800009	HUDSON'S DIRECTORY	12/31/80–01/01/81	RENEW SUBSCRIPTION FOR ONE YEAR OF CONTACTS DIRECTORY	60.00
12-10	0345800002	WES WATKINS	11/09/80	AIRFARE TO WASH, DC FROM 3RD DIST, ADA OKLAHOMA	192.00
12-10	0345800004	WES WATKINS	11/14/80–11/16/80	ROUNDTRIP AIRFARE FROM WASH, DC TO 3RD DIST ADA, OKLAHOMA	461.00
12-10	0345800005	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL CONTRACT OF H1510	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345800006	HAZELTINE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL CONTRACT OF COUPLER	20.00
12-16	0351620019	RODGER RANDOLPH BILES	11/24/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 186 MI AT .24	44.64
12-16	0351620020	RODGER RANDOLPH BILES	11/24/80-11/25/80	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST FOR MEMBER	40.51
12-16	0351620021	RODGER RANDOLPH BILES	11/25/80	GASOLINE FOR MOBILE OFFICE-TRIP TO MCALESTER	11.00
12-18	0353830006	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	MCALESTER OK 00000	628.00
12-18	0353830007	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	DUNCAN OK 00000	607.00
12-18	0353830008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ADA OK 00000	793.00
12-21	0355470014	ON LESLIE WOOLLEY THOMPS	11/24/80-11/25/80	LODGING AND MEALS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS	22.80
12-21	0355470016	PHYLLIS KREIS	11/06/80-11/11/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS REQUESTED OF MEMBER 238 MILES @ 24	57.12
12-21	0355650009	LEROY W JACKSON	11/24/80-11/25/80	LODGING AND MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	28.86
12-21	0355650010	LEROY W JACKSON	11/28/80-11/29/80	GASOLINE TICKETS WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.00
12-21	0355650011	LEROY W JACKSON	11/30/80	MEAL WHILE ON OFFICIAL DISTRICT BUSINESS	6.66
12-21	0355470013	ON LESLIE WOOLLEY THOMPS	11/23/80-11/30/80	ROUND-TRIP AIRLINE TICKET FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC-OKC-DC	484.00
12-21	0355470015	ON LESLIE WOOLLEY THOMPS	11/30/80	REIMBURSEMENT FOR TAXI	9.00
12-21	0355650008	LEROY W JACKSON	11/21/80-11/30/80	ROUND TRIP AIRPLANE FARE FOR OFFICIAL BUSINESS TRIP TO 3RD DISTRICT DC-TULSA-DC	410.00
12-30	0365480014	LYNDAL WHITWORTH	11/17/80-11/19/80	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 284 MILES @ .24	68.16
12-30	0365480015	LYNDAL WHITWORTH	11/21/80-11/25/80	GASOLINE TICKETS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	77.71
12-30	0365480016	LYNDAL WHITWORTH	11/24/80-11/25/80	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	55.12
12-30	0365480017	LYNDAL WHITWORTH	10/01/80-10/29/80	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 488 MILES @ .24	117.12
12-31	1005820034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,159.16
12-31	0365890553	WAYNE SMITH & CHAS BAGGETT	12/01/80-12/30/80	MOBILE 00000	397.38
12-31	1003800030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	198.57
12-31	1005430035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		488.22
				TOTAL	**21,314.24**

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

10-16	0290600015	BURT MARGOLIN	09/02/80-09/10/80	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	260.86
10-16	0290900007	GESTETNER CORPORATION	09/08/80	PURCHASE STENCILS, INVOICE #36195	40.55
10-16	0290900009	NATIONAL ALARM CORPORATION	10/01/80	ALARM SYSTEM	17.50
10-16	0290600014	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	15.00
10-16	0290900008	WESTERN UNION	09/20/80	TELEGRAM	6.09
10-16	0290900010	PACIFIC TELEPHONE	09/16/80	DISTRICT PHONE SERVICE	24.38
10-16	0290900011	PACIFIC TELEPHONE	09/14/80	DISTRICT PHONE SERVICE	262.94
10-16	0290600016	BURT MARGOLIN	09/02/80	AIRFARE TO LOS ANGELES	252.00
10-16	0290600017	BURT MARGOLIN	09/02/80	CABFARE TO AIRPORT	24.50
10-28	0301450014	HENRY A WAXMAN	10/01/80	BOOKS FOR OFFICE USE	37.15
10-28	0301570010	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	(31.50)
10-31	0308710035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		994.37
10-31	0303890571	L B L DEVELOPEMENT COMPANY	10/01/80-10/30/80	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
10-31	0304410017	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	1 YEAR SUBSCRIPTION WITH BINDERS	439.00
10-31	0304410018	BASIC BOOKS, INC	09/15/80	BOOK - UNELECTED REPRESENTATIVES RICHARD MALBIN	16.95
10-31	0304410019	NORAH P LUCEY	10/07/80	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE FOR BILL SIGNING CEREMONY	2.95
10-31	[illegible]	GSA, OAD, FINANCE DIVISION	09/18/80	PURCHASE SELF SERVICE STORE	150.63
10-31	0304410024	HARRIS STATIONERS			

10-31	0304410023	HARRIS STATIONERS	09/09/80	PURCHASE OFFICE SUPPLIES	32.00
10-31	0304410024	STEPHEN D SAWYER	10/09/80	REIMBURSE FOR GASOLINE USED ON OFFICE ERRANDS FROM 9/1-10/1 @ .24 TOTAL MI 75, PARKING	23.00
10-31	0304530021	THE JERUSALEM QUARTERLY	10/30/80–10/31/81	YEARLY SUBSCRIPTION	10.00
10-31	0304530022	THE BARON REPORT	10/30/80–10/31/81	YEARLY SUBSCRIPTION	48.00
10-31	0304410016	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	MONTHLY TELEGRAM CHARGES	118.04
10-31	0304410020	ANN'S ANSWER ALL	10/01/80	ONE MONTH ANSWERING SERVICE	36.55
10-31	0304410021	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT FTS LINE	49.80
10-31	0304530023	C & P TELEPHONE	09/30/80	MONTHLY BILL FOR WASHINGTON OFFICE	210.81
10-31	0305740011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	261.24
10-31	0308820013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		187.29
11-21	0325400025	NORAH P LUCEY	10/20/80–11/05/80	CAR RENTAL	278.59
11-21	0325400026	NORAH P LUCEY	10/10/80–11/05/80	REIMBURSEMENT FOR GASOLINE	40.10
11-21	0326370021	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	24.00
11-21	0326430015	HENRY A WAXMAN	10/16/80	AIRFARE FROM SAN FRANCISCO (ATTENDING HEARING ON AGING COMM) TO LOS ANGELES	61.00
11-21	0326430016	HENRY A WAXMAN	11/02/80–11/06/80	CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	218.30
11-21	0326720006	FEDERAL EXPRESS CORP	10/16/80–10/28/80	FEDERAL EXPRESS MAILING TO DISTRICT OFFICE	20.00
11-21	0326720007	FEDERAL EXPRESS CORP	10/16/80–10/28/80	FEDERAL EXPRESS MAILING TO DISTRICT OFFICE	20.00
11-21	0326720008	FEDERAL EXPRESS CORP	10/16/80–10/28/80	FEDERAL EXPRESS MAILING TO DISTRICT OFFICE	50.84
11-21	0326720009	ATLAS PHOTO COMPANY	10/20/80	REPRINTS OF PHOTO OF CONG. WAXMAN	68.70
11-21	0326720010	DAVID R RAMAGE	10/17/80	5,000 LETTERHEAD	65.90
11-21	0326720011	MENORAH	10/31/80–10/31/81	RENEWAL SUBSCRIPTION	12.00
11-21	0326720012	BROADCASTING MAGAZINE	01/01/81–12/31/81	RENEWAL SUBSCRIPTION	45.00
11-21	0325430009	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE	12.00
11-21	0325400024	NORAH P LUCEY	10/20/80–11/05/80	ROUND TRIP AIRFARE TO 24TH DISTRICT, CA - DC-LA,CA-DC	754.00
11-21	0325400027	NORAH P LUCEY	11/05/80	CABFARE FROM DULLES TO RESIDENCE	22.00
11-26	0331420023	NORAH P LUCEY	10/29/80–11/04/80	REIMBURSEMENT FOR HOTEL BILL WHILE WORKING IN DISTRICT OFFICE	111.44
11-26	0331480019	BURT MARGOLIN	11/08/80-11/11/80	CAR RENTAL WHILE IN THE 24TH CONGRESSIONAL DISTRICT	58.13
11-26	0331480020	BURT MARGOLIN	11/11/80	AIRFARE - LAX/WASH	372.00
11-26	0331480021	BURT MARGOLIN	11/11/80	CAB FARE	27.00
11-29	0331890563	L B L DEVELOPEMENT COMPANY	11/01/80–11/30/80	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
11-29	0325400022	HENRY A WAXMAN	10/16/80–10/26/80	CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	397.26
11-29	0325400023	HENRY A WAXMAN	10/25/80	REIMBURSEMENT FOR GASOLINE	7.00
11-29	0325430006	HENRY A WAXMAN	10/20/80	REIMBURSEMENT FOR GASOLINE	10.00
11-29	0325430008	HENRY A WAXMAN	10/24/80	REIMBURSEMENT FOR BOOKS	26.61
11-29	0325430007	HENRY A WAXMAN	10/26/80	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO RESIDENCE	18.00
11-30	0337420035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		994.37
11-30	0337630014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		87.01
12-08	0340890020	CALIFORNIA TODAY	09/02/80	TYPESETTING NEWSLETTER	150.00
12-08	0340890016	HARMAN PRESS	10/14/80	REPRINT CONGRESSIONAL RECORD	25.00
12-08	0340890018	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	11/13/80	SUBSCRIPTION	12.00
12-08	0340890019	HARRIS STATIONERS	09/04/80	OFFICE SUPPLIES	8.55
12-08	0340890021	HARMAN PRESS	09/04/80	REPRINT CONGRESSIONAL RECORD	35.00
12-08	0340890024	NATIONAL ALARM CORPORATION	11/01/80	ALARM SYSTEM	17.50
12-08	0340890027	SAMYS CAMERA	10/25/80	PROCESSING PRINTS	18.80
12-08	0343830010	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	TWO MONTH SUBSCRIPTION TO NEW YORK TIMES	61.50
12-08	0340890017	ANN'S ANSWER ALL	11/01/80	ANSWERING SERVICE	36.85
12-08	0340890022	ANN'S ANSWER ALL	08/29/80	DISTRICT ANSWERING SERVICE	38.15
12-08	0340890023	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE	39.30
12-08	0340890025	PACIFIC TELEPHONE	10/16/80	DISTRICT PHONE SERVICE	23.15
12-08	0340890026	PACIFIC TELEPHONE	10/14/80	DISTRICT PHONE SERVICE	224.70
12-08	0343830011	HENRY A WAXMAN	11/02/80–11/05/80	ROUNDTRIP AIRFARE, WASH-LAX-WASH	867.00
12-09	0344650001	POSTMASTER	11/21/80	EXPRESS MAIL	47.70
12-10	0345400004	U.S. CAPITOL HISTORICAL SOCIETY	11/10/80	2500 HISTORICAL CALENDARS	1,325.00
12-10	0345400005	C & P TELEPHONE	10/31/80	MONTHLY PHONE CHARGES	380.24
12-10	0345400006	WESTERN UNION TELEGRAPH COMPANY	10/31/80	MONTHLY MESSAGE SERVICE	8.91
12-18	0353700012	CONSUMER REPORTS	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION	12.00
12-18	0353700013	VARIETY	12/29/80–12/29/81	ONE YEAR SUBSCRIPTION	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353700014	FRASER BARRON ASSOCIATES	12/31/80–12/31/81	SUBSCRIPTION - 12 ISSUES GOVERNMENT & THE ARTS	25.00
12-18	0353700015	HUDSON'S DIRECTORY	01/01/81–12/31/81	1981 DIRECTORY	60.00
12-18	0353700016	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE	13.00
12-21	0355470017	BURT MARGOLIN	11/23/80	REIMBURSEMENT FOR EXPRESS MAIL TO CALIFORNIA	316.00
12-30	0365480019	BURT MARGOLIN	11/25/80–12/06/80	CAR RENTAL WHILE IN 24TH DISTRICT-CA	191.97
12-30	0365480020	BURT MARGOLIN	11/25/80–12/06/80	HOTEL	175.86
12-30	0365770010	DAVID R RAMAGE	11/21/80	IMPRINTING IOF CALENDARS & ENVELOPES & HAND LABELING	789.25
12-30	0365770011	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MESSAGE SERVICE	32.32
12-30	0365480018	BURT MARGOLIN	11/25/80–12/07/80	ROUND TRIP AIRFARE - WASH-LAX-WASH	777.00
12-30	0365480021	BURT MARGOLIN	12/07/80	CABFARE	11.00
12-31	1005820035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		994.37
12-31	0365890554	L B L DEVELOPEMENT COMPANY	12/01/80–12/30/80	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
12-31	1003800031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	261.39
12-31	1005430012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		727.67
				TOTAL	**19,557.53**

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

10-07	0281810012	JAMES WEAVER	09/11/80–09/14/80	MILEAGE WHILE IN DISTRICT OFFICIAL DISTRICT 147 MILES AT .15 A MILE	22.05
10-07	0281810013	JAMES WEAVER	09/11/80–09/14/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
10-07	0281810014	JAMES WEAVER	09/14/80	CAB FROM AIRPORT TO HOME	25.00
10-07	0281810015	JAMES WEAVER	09/11/80	MEAL WHILE WAITING FOR NEXT PLANE TO DISTRICT	2.91
10-07	0281810016	JAMES WEAVER	08/28/80	ROOM WHILE WAITING FOR NEXT FLIGHT TO EUGENE	62.64
10-08	0282640001	JAMES WEAVER	05/09/80–05/19/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.38
10-08	0282640002	JOSEPH R RUTLEDGE	06/28/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.43
10-08	0282640005	SAVIN BUSINESS MACHINES	04/30/80–08/30/80	NET BILLABLE COPIES	111.28
10-08	0282640007	ILLINOIS VALLEY NEWS	08/14/80–08/14/81	ONE YEAR SUBSCRIPTION FOR EUGENE, DISTRICT OFFICE	10.00
10-08	0282640008	PETER DEFAZIO	09/08/80	BUS TRIP TO PORTLAND AND BACK ON OFFICIAL BUSINESS	15.70
10-08	0282640009	NATURAL RESOURCES DEFENSE COUNCIL	09/04/80	ONE COPY OF ENERGY BOOKLET	4.00
10-08	0282640010	EFS TYPESETTING	09/16/80	JOB #0596 SPECIAL REPORT ON ENERGY BILL	48.00
10-08	0282640004	PACIFIC NORTHWEST BELL	08/08/80–09/08/80	EUGENE OFFICE CODE-A-PHONE	29.18
10-08	0282640006	C & P TELEPHONE	08/31/80	TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS	61.15
10-08	0282640003	JOSEPH R RUTLEDGE	06/28/80	ONE WAY AIR-FARE TO OREGON ON OFFICIAL BUSINESS	398.00
10-28	0301760021	SAVIN BUSINESS MACHINES	08/30/80–09/30/80	OFFICE EQUIPMENT RENTAL	51.08
10-28	0301760020	TERMINAL DATA CORPORATION	10/01/80–10/31/80	OCTOBER EQUIPMENT LEASE	17.00
10-28	0301760022	XEROX CORPORATION	08/01/80–08/31/80	ACOUSTIC COUPLER-AJ	16.15
10-28	0301760032	TRENDATA CORPORATION	10/01/80–10/31/80	OCTOBER EQUIPMENT LEASE	200.85
10-31	0308710036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		247.35
10-31	0305740012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	203.64
10-31	0308820036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		202.48
11-10	0315700006	GREGORY SKILLMAN	10/13/80	EXPENSES TO TRANSPORT CONGRESSMAN WEAVER TO MEDFORD TO MEET WITH FIRST LADY 320 MILES AT 15¢.	48.00
11-10	0315700011	DAVID R RAMAGE	09/23/80	LETTERS - DEAR COLLEAGUE #51	27.75
11-10	0315700013	PEGGY RYAN	09/11/80	TRAVEL WITH CONG. WEAVER TO GRANTS PASS: MILEAGE & LODGING 140 MILES AT 15¢	31.90

11-10	0315700015	JAMES WEAVER	09/10/80	HOTEL ROOM WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	54.00
11-10	0315700018	GREGORY SKILLMAN	09/13/80–09/14/80	MILEAGE ATTENDING STATEWIDE CONSERVATION CONFERENCE WITH INFO. DEALING WITH PENDING LEGIS	80.10
11-10	0315700005	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE CALLS FOR MONTH OF SEPTEMBER	5.65
11-10	0315700007	PACIFIC NORTHWEST BELL	09/08/80–10/08/80	TELEPHONE SERVICE FROM SEPT. 8 - OCTOBER 8, 1980	29.75
11-10	0315700008	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICES TO DISTRICT OFFICE IN MEDFORD	105.84
11-10	0315700014	JAMES WEAVER	10/03/80	ONE WAY AIRFARE FROM WASHINGTON TO EUGENE	541.00
11-10	0315700016	JAMES WEAVER	10/03/80	RENTAL CAR FOR TRIP TO DULLES AIRPORT	25.00
11-10	0315700017	JAMES WEAVER	09/10/80–09/14/80	R/T AIRFARE FROM WASHINGTON TO EUGENE & RETURN	1,009.00
11-10	0315700010	CARTERFONE	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	89.00
11-10	0315700012	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1980	870.62
11-30	0337420036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		247.35
11-30	0336630026	MARK REIS	10/28/80	CONFERENCE FEES FOR ATTENDING ALTERNATIVE ENERGY CONFERENCE	25.00
11-30	0336630027	MARK REIS	10/27/80	AIRPORT BUS TRANSPORTATION WHILE IN SEATTLE ON OFFICIAL BUSINESS	3.60
11-30	0336630028	MARK REIS	10/27/80	CABFARE WHILE IN PORTLAND ON OFFICIAL BUSINESS	13.60
11-30	0336630029	MARK REIS	10/27/80	CABFARE WHILE IN PORTLAND ON OFFICIAL BUSINESS	2.00
11-30	0336630031	TRAWLER	10/09/80	ROOM CHARGE FOR SMALL CONGRESSIONAL BUSINESS MEETING	25.00
11-30	0336630033	SANDRA SCHALLER	10/29/80	OFFICE SUPPLIES - DESK FILE FOR OFFICE USE	6.25
11-30	0336630030	DON MEYERS	09/29/80	CHARGES FOR COLLECT CALL FROM WEST GERMAN U.S. CONSUL TO RESOLVE CONSTITUENT PROBLEM	14.70
11-30	0336630025	JAMES WEAVER	08/01/80–08/10/80	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO EUGENE AND RETURN, ON OFFICIAL BUSINESS	930.00
11-30	0336630032	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-30	0337630038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		32.59
12-10	0345400007	MARK REIS	10/27/80	AIRFARE FROM SEATTLE TO PORTLAND TO ATTEND BPA ENERGY CONFERENCE	56.00
12-10	0345400008	MARK REIS	10/28/80	BUS TRANSPORTATION FROM PORTLAND TO EUGENE ON OFFICIAL BUSINESS	9.90
12-10	0345400011	MARK REIS	10/27/80–10/28/80	LODGING WHILE IN PORTLAND ON OFFICIAL BUSINESS	31.80
12-10	0345400009	MARK REIS	10/29/80–11/21/80	RAIL TRANSPORTATION FROM EUGENE TO SAN FRANCISCO TO SEATTLE ON OFFICIAL BUSINESS	141.00
12-10	0345400010	MARK REIS	11/09/80–11/21/80	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN ON OFFICIAL BUSINESS	485.00
12-12	0347620005	JAMES WEAVER	11/08/80	AIRFARE FROM PORTLAND TO SAN FRANCISCO TO DC ON OFFICIAL BUSINESS	583.00
12-12	0347620006	TERMINAL DATA CORPORATION	11/01/80–11/30/80	#3777M SOUND ENCLOSURE	17.00
12-12	0347620007	CARTERFONE	11/01/80–11/30/80	COMPUTER CHARGES FOR THE MONTH OF NOVEMBER	89.00
12-13	0348520012	ALBANY DEMOCRAT-HERALD	12/04/80–12/03/81	SUBSCRIPTION FOR 1981	58.00
12-13	0348520013	JAMES WEAVER	11/10/80	MILEAGE TO AND FROM PORTLAND ON OFFICIAL BUSINESS 120 MILES AT .15	18.00
12-13	0348520014	PACIFIC FISHING	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION 1981	15.00
12-13	0348520015	DAVID R RAMAGE	11/12/80	500 LETTERS-BPA#806	16.25
12-13	0348520020	JUNCTION CITY TIMES	11/30/80–11/30/81	SUBSCRIPTION FOR 1981	6.00
12-13	0348520017	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE IN EUGENE	602.90
12-13	0348520018	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE IN MEDFORD	108.90
12-13	0348520019	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE IN EUGENE	647.30
12-13	0348520016	CARTERFONE	12/01/80–12/31/80	COMPUTER CHARGES FOR THE MONTH OF DECEMBER	95.00
12-13	0348520021	TRENDATA CORPORATION	11/01/80–11/30/80	COMPUTER SERVICES FOR DISTRICT OFFICE IN EUGENE FOR THE MONTH OF NOVEMBER	200.85
12-17	0352450003	JAMES WEAVER	12/02/80	CABFARE TO THE WHITE HOUSE	3.00
12-17	0352450002	GSA, OAD, FINANCE DIVISION	11/18/80	EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MEDFORD	105.17
12-18	0353830009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MEDFORD OR 00000	628.00
12-18	0353830010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	EUGENE OR 00000	5,159.00
12-21	0355650013	SIR FRANCIS DRAKE	11/07/80	LODGING FOR ONE NIGHT FOR MEMBER	80.23
12-21	0355650012	PACIFIC NORTHWEST BELL	10/08/80–11/08/80	CODE-A-PHONE CHARGES	29.75
12-21	0355650015	C & P TELEPHONE	10/01/80–10/31/80	PHONE CHARGES LESS MR. WEAVER'S PERSONAL CALLS FOR THE MONTH OF OCTOBER	165.05
12-21	0355650016	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES FOR DISTRICT IN EUGENE	859.01
12-21	0355650014	TERMINAL DATA CORPORATION	12/01/80–12/31/80	#3777M SOUND ENCLOSURE FOR MONTH OF DECEMBER	17.00
12-30	0365750024	POSTMASTER	12/03/80	2 SHEETS OF 100 POSTAGE STAMPS EACH 200 TOTAL	30.00
12-31	1005820036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		247.35
12-31	1003800032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	203.79
12-31	1005430036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		4,459.58
				TOTAL	**22,175.42**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	0281810017	ELLEN WALLACH	07/02/80-08/30/80	PLASTIC BAGS, PAPER NAPKINS FILTERS, PAPER CLIP HOLDER	6.11
10-07	0281810018	ELLEN WALLACH	07/08/80-09/16/80	LOCAL TRANSPORTATION-OFFICIAL VIA SUBWAY	3.00
10-07	0281810019	C & P TELEPHONE	08/31/80	LONG DISTANCE CALLS-OFFICIAL	20.62
10-08	0282420007	JAMES ASTON JR BARKER	08/28/80	TAXI FARE FOR OFFICIAL BUSINESS	4.05
10-08	0282420008	PAULA K WEISS	09/12/80	REFRESHMENTS FOR OFFICE MEETING HELD 9/13 -- COFFEE, NAPKINS, PLATES, ETC.	10.24
10-08	0282420009	PAULA K WEISS	08/04/80-08/26/80	TRANSPORTATION EXPENSES - BUS & TAXI	10.85
10-08	0282640011	TRACY MILLER	07/23/80	MASKING TAPE	5.35
10-08	0282640012	TRACY MILLER	07/28/80	N.Y. URBAN COALITION ENERGY MEETING	10.00
10-08	0282640013	TRACY MILLER	08/01/80	HARPER'S MAGAZINE	1.50
10-08	0282640014	TRACY MILLER	07/01/80-09/19/80	TRANSPORTATION	14.65
10-08	0282520027	POSTMASTER	09/15/80	400 - 15¢ STAMPS, 50 - 25¢ STAMPS	72.50
10-09	0283450020	NEW YORK TELEPHONE	09/13/80-10/12/80	TELEPHONE SERVICE	92.25
10-09	0283450021	NEW YORK TELEPHONE	09/16/80-10/15/80	TELEPHONE SERVICE	15.74
10-10	0284720007	ROSE SIMON	07/01/80-09/27/80	TRAVEL BY PRIVATE AUTO TO COMMUNITY & OFFICE RELATED MEETINGS 224 MILES	52.64
10-10	0284720008	ROSE SIMON	07/01/80-09/27/80	TOLL RECEIPTS FROM HENRY HUDSON PARKWAY	3.60
10-10	0284610018	GSA, OAD, FINANCE DIVISION	09/18/80	GSA PHONE SERVICE IN NY	64.45
10-14	0288530010	MONROE BRENNER NEWSPAPERS	10/03/80-10/30/80	NEWSPAPER DELIVERY IN NY	21.40
10-14	0288530011	SORBUS, INC.	10/01/80-10/31/80	MINIMUM MONTHLY MAINTENANCE FOR DC MACHINE	36.00
10-14	0288530012	SORBUS, INC.	10/01/80-10/31/80	MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE	36.00
10-14	0288530013	EASTERN WINGS	08/08/80	DC-NY	60.00
10-14	0288530014	EASTERN WINGS	08/18/80	NY-DC	60.00
10-14	0288530015	EASTERN WINGS	08/22/80	DC-NY	60.00
10-14	0288530016	EASTERN WINGS	08/25/80	NY-DC	60.00
10-14	0288530017	EASTERN WINGS	08/28/80	DC-NY	60.00
10-14	0288530018	TED WEISS	08/08/80	TAXI FARES	17.50
10-14	0288530019	TED WEISS	08/18/80	TAXI FARES	17.50
10-14	0288530020	TED WEISS	08/22/80	TAXI FARES	17.50
10-14	0288530021	TED WEISS	08/25/80	TAXI FARES	17.50
10-14	0288530022	TED WEISS	08/28/80	TAXI FARES	17.50
10-15	0289740006	TERRY BROKERAGE COMPANY	10/21/80-12/31/80	OUTSIDE GLASS INSURANCE COVERAGE IN 65TH ST. OFF	23.30
10-15	0289740007	TERRY BROKERAGE COMPANY	10/21/80-12/31/80	GEN. LIABILITY INSURANCE FOR 3 DISTRICT OFFICES	68.32
10-16	0290600018	CONSOLIDATED EDISON CO OF NEW YORK INC	08/18/80-09/17/80	SERVICE FOR 37 WEST 65TH STREET	254.59
10-21	0295440029	FILTERED WATER SERVICE CORP	10/01/80-12/31/80	4TH QUARTER WATER COOLER RENTAL	25.50
10-22	0296710019	FILTERED WATER SERVICE CORP	09/16/80	5 BOTTLES OF WATER	26.50
10-22	0296710020	NORMA HERMAN	07/02/80-10/08/80	TRANSPORTATION - SUBWAY & TAXI	58.00
10-22	0296710021	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER DELIVERY FOR DC	38.66
10-28	0301700010	PEOPLE'S COPY CENTER ,INC.	10/03/80	COPIES OF NEWS RELEASES	15.00
10-28	0301700012	PAULA K WEISS	09/02/80-09/30/80	TRANSPORTATION EXPENSES FILED SEP. - BUS, SUBWAY & TAXI	21.55
10-28	0301700013	PAULA K WEISS	09/26/80-09/26/80	SUPPLIES FOR MEETING COFFEE SUPPLIES, NAPKINS, CAKES, FORKS	12.69
10-28	0301700014	PAULA K WEISS	09/14/80-09/14/80	SUPPLIES FOR MEETINGS COFFEE SUPPLIES, NAPKINS, CAKE, FORKS, SPOONS	4.19
10-28	0301700015	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL TELEGRAM	7.36
10-28	0301700011	C.M.I. TIMESHARING CORP.	10/01/80-10/31/80	COMPUTER SERVICES FOR OCTOBER	440.00
10-30	0302710030	JIM GOTTLIEB	10/13/80-10/20/80	PARKING	25.08
10-30	0302710031	JIM GOTTLIEB	10/16/80	ROPE FOR FLAG REPAIR AT DISTRICT OFFICE	6.48
10-30	0302460020	NEW YORK TELEPHONE	10/07/80-11/06/80	TELEPHONE SERVICE FOR 787-3480	541.48

10-30	0302760020	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE	2.44
10-30	0302710029	JIM GOTTLIEB	10/13/80–10/20/80	OFFICIAL TRAVEL: STAFF AUTO - DC TO NYC & RETURN 450 MI AT 24¢	108.00
10-30	0302710032	JAMES ASTON JR BARKER	10/13/80–10/19/80	OFFICIAL TRAVEL: STAFF DC TO NYC & RETURN TRAIN	57.00
10-31	0308710037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		628.75
10-31	0304530024	KJK NEWSLETTER SERVICES	06/03/80	NEWSLETTER PRODUCTION & GRAPHICS	600.00
10-31	0303890572	NAT BEN REALTY COMPANY	10/01/80–10/30/80	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
10-31	0303890573	JEFF-LEW PROPERTIES INC	10/01/80–10/30/80	490 WEST 238TH ST BRONX NY 10463	412.50
10-31	0303890574	REGENT ASSOCIATES	10/01/80–10/30/80	725 W. 181ST STREET NEW YORK NY 10033	165.00
10-31	0303890575	LDO	10/01/80–10/30/80	490 W. 238TH ST., BRONX, NY 10470	250.00
10-31	0304460025	SANDOR KATZ	09/19/80–10/14/80	SUBWAY TO CITY HALL & HUDSON S T	2.40
10-31	0304460026	SANDOR KATZ	09/23/80	BUS TO CHELSEA PIER	1.45
10-31	0304460027	SANDOR KATZ	10/13/80	CAB FARE HUDSON ST. TO 65TH ST. OFFICE	6.50
10-31	0304460028	SANDOR KATZ	10/03/80	AUTO FROM 65TH ST. OFFICE TO FRANKLIN STREET 15 MILES @ .24	3.60
10-31	0304460029	SANDOR KATZ	10/13/80	CONTACT PAPER FOR OFFICE	3.85
10-31	0304530026	REAL ESTATE WEEKLY	10/01/80–10/01/81	YEARLY SUBSCRIPTION	16.00
10-31	0304530025	NEW YORK TELEPHONE	10/10/80–11/09/80	TELEPHONE SERVICE	45.83
10-31	0305680014	NEW YORK TELEPHONE	10/13/80	TELEPHONE SERVICE	100.96
10-31	0305740013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	308.86
10-31	0308820014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		624.95
11-10	0310810024	CANTRELL/CUTTER PRINTING, INC	08/29/80	NEWSLETTER	3,842.20
11-10	0310810023	XEROX CORPORATION	07/25/80–08/31/80	XEROX 3100 LDC IN NY FOR AUGUST	75.64
11-10	0310810025	ROBERTA GLASSER GRAPHIC DESIGN	10/09/80	BLOW-UP OF PAGE OF FALL NEWSLETTER FOR COMMUNITY CONFERENCE IN 20TH DISTRICT	184.45
11-10	0315580010	EDWIN ORTIZ	07/02/80–10/06/80	TRANSPORTATION - SUBWAY	7.20
11-10	0315580011	EDWIN ORTIZ	09/26/80–09/26/80	SIX BATTERIES FOR P.A. SYSTEM 2.39 PER PAIR; 8 % TAX	7.74
11-10	0315580012	EDWIN ORTIZ	10/04/80–10/04/80	COST OF REPAIR: ELEVATOR LOCK	37.80
11-10	0315580013	EDWIN ORTIZ	10/06/80	COST OF DUPLICATION OF KEYS	9.35
11-10	0315820009	HELEN K MORIK	07/14/80–09/04/80	PHOTOCOPIES, 25 @ 15¢ EACH	3.75
11-10	0315820010	HELEN K MORIK	07/23/80–09/29/80	OFFICE CLEANING	12.00
11-10	0315820011	HELEN K MORIK	07/10/80–10/06/80	OFICE SUPPLIES; CLIPS/TAPE, MAPS, EXTENSION CORD	9.85
11-10	0315820012	HELEN K MORIK	09/19/80–10/11/80	PAPER & CLEANING PRODUCTS; TRASH BAGS, PAPER/TOILET TISSUE, CLEANSER/SPONGE/PAPER PRODUCTS	11.18
11-10	0315820013	HELEN K MORIK	09/18/80	SCROLL - COMMUNITY SERVICE AWARD	5.00
11-10	0315820014	HELEN K MORIK	07/01/80–07/29/80	TRAVEL BY AUTO TO MEETINGS, 145 MILES @ 20¢	29.00
11-10	0315820015	HELEN K MORIK	08/10/80–09/29/80	TRAVEL BY AUTO TO MEETINGS, 161 MILES @ 24¢	38.64
11-10	0315820016	HELEN K MORIK	07/11/80–09/23/80	PUBLIC TRANSPORTATION CARFARE	8.40
11-10	0315820017	HELEN K MORIK	07/01/80–09/26/80	HENRY HUDSON PARKWAY TOLLS, 20 TOLLS @ 60¢ EACH	12.00
11-10	0315830006	PAULA K WEISS	10/02/80–10/17/80	CALENDAR, BATTERIES, ASHTRAYS, PENS AND INDEX CARDS	29.00
11-10	0315530025	NEW YORK TELEPHONE	10/16/80	SERVICE FOR 865-6100	18.07
11-10	0315830007	GSA, OAD, FINANCE DIVISION	10/31/80	FTS SERVICE	10.00
11-12	0317560011	SORBUS, INC.	11/01/80–11/30/80	MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE	36.00
11-12	0317560012	SORBUS, INC.	11/01/80–11/30/80	MINIMUM MONTHLY MAINTENANCE FOR DC MACHINE	36.00
11-12	0317560013	DAVID R RAMAGE	10/28/80	CALLING CARDS	13.25
11-12	0317560014	EASTERN AIR LINES INC	09/03/80	NY - DC FOR MEMBER	60.00
11-12	0317560015	EASTERN AIR LINES INC	09/05/80	DC - NY FOR MEMBER	60.00
11-12	0317560016	EASTERN AIR LINES INC	09/08/80	NY - DC FOR MEMBER	60.00
11-12	0317560017	EASTERN AIR LINES INC	09/10/80	DC - NY FOR MEMBER	60.00
11-12	0317560018	EASTERN AIR LINES INC	09/18/80	DC - NY FOR MEMBER	60.00
11-12	0317560019	EASTERN AIR LINES INC	09/19/80	NY - DC FOR MEMBER	60.00
11-12	0317560020	EASTERN AIR LINES INC	09/19/80	DC - NY FOR MEMBER	60.00
11-12	0317560021	EASTERN AIR LINES INC	09/25/80	DC - NY FOR MEMBER	60.00
11-12	0317560022	EASTERN AIR LINES INC	09/29/80	NY - DC FOR MEMBER	60.00
11-12	0317560023	EASTERN AIR LINES INC	10/02/80	DC - NY FOR MEMBER	59.00
11-12	0317560024	TED WEISS	09/03/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560025	TED WEISS	09/05/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560026	TED WEISS	09/08/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560027	TED WEISS	09/10/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560028	TED WEISS	09/18/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560029	TED WEISS	09/19/80	TAXI FARES FOR TRAVEL	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317560030	TED WEISS	09/19/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560031	TED WEISS	09/25/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560032	TED WEISS	09/29/80	TAXI FARES FOR TRAVEL	15.00
11-12	0317560033	TED WEISS	10/02/80	TAXI FARES FOR TRAVEL	15.00
11-18	0323800027	ROSE SIMON	10/01/80–10/30/80	TRAVEL BY PRIVATE CAR TO COMMUNITY & OFFICE RELATED MEETINGS (273 MILES)	65.52
11-18	0323800028	JIM GOTTLIEB	11/05/80	POSTAGE FOR OFFICIAL MAIL	7.50
11-18	0323800035	ROSE SIMON	10/01/80–10/30/80	TOLL RECEIPTS FROM HENRY HUDSON PKWY	2.40
11-21	0325430010	PEOPLE'S COPY CENTER ,INC.	11/03/80	COPIES OF NEWRELEASES	36.00
11-21	0325430011	PEOPLE'S COPY CENTER ,INC.	07/30/80	COPIES OF NEWSRELEASE	30.00
11-21	0325430012	PEOPLE'S COPY CENTER ,INC.	07/30/80	NEWRELEASE	25.00
11-21	0325430013	PEOPLE'S COPY CENTER ,INC.	09/30/80	NEWSRELEASES	233.75
11-21	0326700012	TED WEISS	11/08/80	REFRESHMENTS - MOBILE VAN TRIP IN 20TH CD	26.20
11-21	0326700013	TED WEISS	11/05/80	LUNCHEON MEETING IN OFFICE RE:SRO PROBLEMS	7.65
11-21	0326720013	TERRY BROKERAGE COMPANY	10/21/80-10/21/81	REMAINDER OF COVERAGE ON LIABILITY INSURANCE	281.68
11-21	0326720014	TERRY BROKERAGE COMPANY	10/21/80–10/21/81	REMAINDER OF COVERAGE ON OUTSIDE GLASS INSURANCE	81.70
11-21	0326720015	REGENT ASSOCIATES	01/01/81–06/30/81	REAL ESTATE TAXES FOR 80/81 YEAR	88.01
11-21	0326720016	EMPIRE MESSENGER SERVICE	10/24/80	MESSENGER SERVICE	23.90
11-21	0325430014	WESTERN UNION TELEGRAPH COMPANY	10/31/80	OFFICIAL TELEGRAMS	4.63
11-21	0326720017	EASTERN AIR LINES INC	09/16/80	OFFICIAL TRAVE, NY TO DC ONE WAY	60.00
11-21	0326720018	TED WEISS	09/16/80	OFFICIAL TRAVEL - TAXI FARE	15.00
11-24	0329820006	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE	64.45
11-29	0331890564	NAT BEN REALTY COMPANY	11/01/80–11/30/80	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
11-29	0331890565	REGENT ASSOCIATES	11/01/80–11/30/80	725 W. 181ST STREET NEW YORK NY 10033	165.00
11-29	0331890566	LDO	11/01/80–11/30/80	490 W. 238TH ST., BRONX, NY 10470	250.00
11-30	0337420037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		711.97
11-30	0337630015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		419.38
12-08	0343830012	XEROX CORPORATION	08/29/80–09/30/80	XEROX 3100 LDC - FOR DC OFFICE	9.85
12-08	0343830013	XEROX CORPORATION	08/31/80–10/07/80	XEROX 3100 LDC - FOR NY OFFICE	67.80
12-08	0343830014	GRIMWOOD'S TYPESETTING AND LAYOUT	11/06/80	TYPESETTING OF GRANTS CONFERENCE BROCHURE FOR 20TH CD CONF	45.00
12-08	0343830015	COUNCIL OF STATE GOVERNMENTS	11/14/80	COPY OF BOOK ON INTERSTATE COMPACTS	5.00
12-08	0343830016	TED WEISS	11/14/80	FRAME FOR OFFICE	10.60
12-09	0344650002	POSTMASTER	11/25/80	200 25 CENT STAMPS, 200 15 CENT STAMPS	80.00
12-09	0344650003	POSTMASTER	10/15/80	50 25 CENT STAMPS	12.50
12-10	0345410016	MONROE BRENNER NEWSPAPERS	11/28/80–12/25/80	NEWSPAPER DELIVERY IN NY	21.40
12-10	0345410017	COLUMBUS LOCK SMITH, CO.	10/06/80	PURCHASE OF A NEW LOCK FOR 65TH ST. OFFICE DOOR	65.00
12-10	0345410018	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	TIMES DELIVERY IN D.C.	40.50
12-10	0345410019	NEW YORK TELEPHONE	11/07/80–12/06/80	TELEPHONE SERVICE FOR 787-3480	564.92
12-10	0345410020	NEW YORK TELEPHONE	11/10/80–12/09/80	TELEPHONE SERVICE FOR 884-0441	46.93
12-11	0346450019	CANTRELL/CUTTER PRINTING, INC.	11/18/80	GRANTS CONFERENCE BROCHURE	2,145.27
12-11	0346450018	MONROE BRENNER NEWSPAPERS	10/31/80–11/27/80	NEWSPAPER DELIVERY IN NY	21.40
12-11	0346660017	DAVID R RAMAGE	10/31/80	1,000 LABELS FOR FOLDERS	54.00
12-11	0346660020	ITTNER HEATHER ANN STEVENS-K	11/19/80	TAXI FARE TO AND FROM THE MEETING ON NATIONAL COMMISSION ON WORKING WOMEN	5.00
12-11	0346660021	ANDREA DEE HELLERING	11/18/80	TAXI FARE TO AND FROM THE MEETING ON NATIONAL COMMISSION ON WORKING WOMEN	4.95
12-11	0346660019	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE	17.49
12-11	0346660018	C.M.I. TIMESHARING CORP.	11/01/80–11/30/80	COMPUTER SERVICES FOR NOV.	440.00
12-12	0347620008	NEW YORK TELEPHONE	11/13/80–12/12/80	TELEPHONE SERVICE	99.12

12-13	0348500008	CONSOLIDATED EDISON CO OF NEW YORK INC	09/17/80–10/17/80	ELECTRIC SERVICE FOR 65TH STREET	153.06
12-16	0351820012	JIM GOTTLIEB	11/26/80	DIST OFFICE KEYS & CLEANING SUPPLIES	8.67
12-16	0351820013	CON EDISON	10/17/80–11/18/80	ELECTRIC SERVICE FOR OCT & NOV	119.34
12-16	0351820014	SORBUS, INC.	12/01/80–12/31/80	MONTHLY MAINTENANCE, 37 W 65TH FOR PRINTER	36.00
12-16	0351820015	SORBUS, INC.	12/01/80–12/31/80	MONTHLY MAINTENANCE 132 CHOB FOR PRINTER	36.00
12-16	0351820011	JIM GOTTLIEB	11/23/80–11/28/80	OFFICIAL TRAVEL STAFF ROUNDTRIP TO DIST, 500 MILES @ 24¢ PLUS PARKING AND TOLLS	140.95
12-17	0352430018	PEOPLE'S COPY CENTER ,INC.	11/21/80	COPY SERVICE	14.00
12-17	0352430017	NEW YORK TELEPHONE	11/16/80–12/15/80	TELEPHONE SERVICE 965-6100 10-16 - 11-16-80	20.42
12-17	0352430019	GSA, OAD, FINANCE DIVISION	11/18/80	GSA - FTS SERVICE	72.95
12-17	0352430020	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE	9.00
12-18	0353400018	DAVID R RAMAGE	12/02/80	PROGRAMS FOR DIS. CONF. WORKSHOP ON GRANTS	27.75
12-18	0353400019	DAVID R RAMAGE	11/25/80	FLYER ON FEDERAL AGENCIES	120.00
12-18	0353400020	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	5.23
12-30	0365480023	EASTERN AIR LINES INC	11/24/80	FINANCE CHARGE	16.76
12-30	0365480024	EASTERN AIR LINES INC	10/22/80	FINANCE CHARGE	4.50
12-30	0365480022	EASTERN AIR LINES INC	10/27/80–10/28/80	NEW YORK TO D.C. VIA PLANE D.C. TO N.Y. VIA PLANE FOR MEMBER	119.00
12-30	0365480025	TED WEISS	10/27/80–10/28/80	TAXI FARES FOR TRIP TO NY TO DC, DC TO NY	30.00
12-31	1005820037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		820.80
12-31	0365890555	NAT BEN REALTY COMPANY	12/01/80–12/30/80	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
12-31	0365890556	REGENT ASSOCIATES	12/01/80–12/30/80	725 W. 181ST STREET NEW YORK NY 10033	165.00
12-31	0365890557	LDO	12/01/80–12/30/80	490 W. 238TH ST., BRONX, NY 10470	250.00
12-31	0366450009	PAULA K WEISS	12/06/80	REFRESHMENTS FOR GRANTS CONFERENCE IN 20TH C.D.	25.19
12-31	0366450010	PAULA K WEISS	12/06/80	CUPS, MILK, COFFEE FOR MEETING	14.82
12-31	0366450011	PAULA K WEISS	12/05/80–12/06/80	TAXI TO GRANTS CONF., TAXI FROM GRANTS CONF.	9.00
12-31	0366450012	PAULA K WEISS	11/08/80–11/20/80	TRANSPORTATION ON SEPARATE PAPER - BUS 10 TRIPS AT $1.20	12.00
12-31	0366450013	PAULA K WEISS	12/03/80	BREAD & CHEESE FOR GRANTS CONF.	65.00
12-31	0366450014	PAULA K WEISS	11/21/80	CAKE FOR MEETING	10.44
12-31	0366450015	PAULA K WEISS	11/21/80	CUPS, SPOONS, SWEET & LOW, TEA, MILK, NAPKINS FOR MEETING	10.64
12-31	0366450016	PAULA K WEISS	11/19/80	COFFEE, SUGAR, PLATES FOR MEETING	6.79
12-31	0366450017	FILTERED WATER SERVICE CORP	11/12/80	5 BOTTLES OF WATER	26.50
12-31	0366450018	THE WALL STREET JOURNAL	02/06/81–02/06/82	SUBSCRIPTION	63.00
12-31	0366450019	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	SUBSCRIPTION FOR N.Y. OFFICE	315.00
12-31	0366450020	VILLAGE VOICE NEWS	01/12/81–01/12/82	SUBSCRIPTION	26.00
12-31	0366450021	NAT BEN REALTY COMPANY	01/03/80–12/31/80	PAYMENT FOR ADDITIONAL STORAGE SPACE AT 37 WEST 65TH ST	500.00
12-31	0366450022	NAT BEN REALTY COMPANY	07/01/79–06/30/80	REAL ESTATE TAXES FOR 65TH ST. OFFICE	159.25
12-31	1002790018	JIM GOTTLIEB	12/09/80	REFRESHMENTS FOR OFFICE MEETING	4.42
12-31	1002820025	ARLENE SHULER	12/03/80–12/08/80	SUBWAY - 5 TRIPS	3.00
12-31	1002820026	ARLENE SHULER	12/05/80	SUPPLIES FOR GRANTS CONF PENS, PAPER	14.85
12-31	1003800033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	203.39
12-31	1002790017	JIM GOTTLIEB	12/05/80–12/06/80	AIRFARE, TAXI	165.00
12-31	1002820023	GENEVIEVE R LEONE	12/05/80–12/07/80	TRAVEL VIA TRAIN, ROUND TRIP - DC-NEW YORK-DC	60.00
12-31	1002820024	ARLENE SHULER	12/03/80–12/08/80	TRAIN TRAVEL ROUND TRIP AND TAXI TO TRAIN STATION	65.75
12-31	1005430013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,623.29
				TOTAL	**25,869.99**

ADJUSTMENTS/REFUNDS

10-31	0330990012	JEFF-LEW PROPERTIES INC	10/01/80–10/30/80	REFUND DUE TO RENT OVERPAYMENT	(206.25)
				TOTAL	**(206.25)**

OFFICE OF THE HON. RICHARD C WHITE

OFFICIAL EXPENSES

10-06	0280530012	XEROX CORPORATION	05/15/80–08/15/80	DIFFERENCE BETWEEN LEASING ALLOWANCE AND COPIES ACTUALLY MADE	44 75
10-08	0282620024	AVIS RENT-A-CAR SYSTEM	09/26/80–09/28/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.49
10-08	0282620025	RICHARD C WHITE	09/26/80–09/28/80	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.88

OFFICE OF THE HON. RICHARD C WHITE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	0282620023	RICHARD C WHITE	09/26/80-09/28/80	AIRFARE TO AND FROM EL PASO, TX ON OFFICIAL BUSINESS	600.00
10-15	0289740010	AVIATION WEEK & SPACE TECHNOLOGY	03/01/80-03/01/81	PAYMENT FOR SUBSCRIPTION TO MAGAZINE	35.00
10-15	0289740011	THE WALL STREET JOURNAL	10/20/80-10/20/81	RENEWAL OF SUBSCRIPTION TO NEWSPAPER	63.00
10-15	0289740012	WASHINGTON POST	10/22/80-10/22/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	54.60
10-15	0289740008	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	RENTAL OF TERMINAL, VIDEO, COUPLER & FORMS TRACTOR, ALONG W/MAINTENANCE OF CONTRACT FOR THE MO OF OCT.	236.00
10-15	0289740009	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-24	0298740018	TERMINAL DATA CORPORATION	10/01/80-10/31/80	#3791 SOUND ENCLOSURE, #3841B WORKSTATION, FOR THE MONTH OF OCTOBER, 1980	39.50
10-28	0301620013	RICHARD C WHITE	10/04/80-10/11/80	FOOD AND LODGING WHILE IN DISTRICT: HOLIDAY INN, INN OF GOLDEN WEST, TRAVELODGE, RODEWAY INN	265.73
10-28	0301620014	AVIS RENT-A-CAR SYSTEM	10/09/80-10/12/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS OVER OCTOBER RECESS	85.23
10-28	0301620015	AVIS RENT-A-CAR SYSTEM	10/04/80-10/09/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS OVER OCTOBER RECESS	216.42
10-28	0301620029	RICHARD C WHITE	10/07/80-10/08/80	GAS RECEIPTS WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS- VAN HORN	33.50
10-28	0301640018	WASHINGTON POST	10/22/80-10/22/81	PAYMENT FOR DELIVERY OF THIS NEWSPAPER FOR ONE YEAR	25.20
10-28	0301620011	RICHARD C WHITE	10/04/80-10/12/80	AIRFARE TO AND FROM DISTRICT DURING OCTOBER RECESS WASH-ELPASO-MIDLAND/ODESSA-WASH	629.00
10-31	0308710038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		736.30
10-31	0303890576	DOVECOTE INC	10/01/80-10/30/80	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
10-31	0304410025	WESTERN UNION TELEGRAPH COMPANY	08/31/80-09/30/80	GWA085928 OFFICIAL TELEGRAPH MESSAGES	139.00
10-31	0304410026	SOUTHWESTERN BELL TELEPHONE CO.	08/22/80-09/23/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	132.19
10-31	0304410027	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
10-31	0304410028	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	314.07
10-31	0305740015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	436.92
10-31	0308820048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		363.27
11-21	0325430016	HOME LIBRARY SERVICE, INC.	11/03/80	MEDICAL AND HEALTH ENCYCLOPEDIA FOR 1981	16.60
11-21	0325430018	DAY TIMERS	11/04/80	REFILL FOR THE MEMBER'S SENIOR POCKET CALENDAR FOR 1981	15.23
11-21	0325430015	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	RENTAL OF TERMINAL, VIDEO COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT FOR MONTH OF NOVEMBER, 1980.	236.00
11-21	0325430017	TERMINAL DATA CORPORATION	11/03/80	#3791 SOUND ENCLOSURE @ $22.50, #3841B WORKSTATION @ $17.00	39.50
11-21	0325430019	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-24	0329820007	AVIS RENT-A-CAR SYSTEM	10/28/80-11/05/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	249.61
11-25	0330430015	HAWLEY RICHESON	11/03/80-11/05/80	LODGING FOR THREE NIGHTS AT EL PASO TRAVELODGE CENTRAL PLUS SEVERAL MEALS	114.93
11-25	0330430017	HAWLEY RICHESON	11/03/80-11/07/80	AVIS--CAR RENTAL IN EL PASO	120.19
11-25	0330430018	HAWLEY RICHESON	11/03/80-11/07/80	AUTOMOBILE PARKING, E.Z. PARKING CO., EL PASO	6.75
11-25	0330430016	HAWLEY RICHESON	11/03/80-11/07/80	ROUND TRIP AIRFARE WASHINGTON-EL PASO, AMERICAN AIRLINES	592.00
11-29	0331890567	DOVECOTE INC	11/01/80-11/30/80	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
11-30	0337420038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		736.30
11-30	0337630039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		348.31
12-08	0340700015	XEROX CORPORATION	08/15/80-09/30/80	DIFFERENCE BETWEEN LEASING ALLOWANCE & COPIES MADE	66.00
12-08	0343700001	MOUNTAIN BELL	10/28/80-11/27/80	TELEPHONE SERVICE IN DISTRICT OFFICE	25.98
12-08	0343700002	SOUTHWESTERN BELL TELEPHONE CO.	09/23/80-10/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE	132.19
12-08	0343700003	WESTERN UNION TELEGRAPH COMPANY	09/30/80-10/31/80	OFFICIAL TELEGRAPH MESSAGES	70.00
12-08	0343700004	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	294.10
12-08	0343700005	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
12-08	0343700006	C & P TELEPHONE	08/31/80-09/30/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	48.40
12-08	0343700007	C & P TELEPHONE	09/30/80-10/31/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	117.46
12-08	0343700008	MOUNTAIN BELL	09/28/80-10/27/80	TELEPHONE SERVICE IN DISTRICT CONGRESSIONAL OFFICE	26.68

12-10	0345400013	MARTY ESTRADA	11/12/80	REGISTRATION FEE FOR SOUTHWEST REGIONAL ENERGY COUNCIL MEETING HELD ON 11/12 TO 11/15 IN EL PASO TEXAS.	50.00
12-10	0345400014	MARTY ESTRADA	11/12/80–11/15/80	CHARGES FOR RENTAL CAR FROM CASA FORD RENT-A-CAR IN EL PASO, TEXAS	87.57
12-10	0345400012	MARTY ESTRADA	11/08/80–11/16/80	AIRLINE TICKET: ROUND TRIP FROM WASHINGTON, D.C. TO EL PASA, TX	592.00
12-10	0345400015	MARTY ESTRADA	11/16/80	TAXI FROM WASHINGTON NATIONAL TO MY APARTMENT	7.00
12-13	0348730022	THE VALLEY INDEPENDENT	07/07/80–07/07/81	RENEWAL OF THE VALLEY INDEPENDENT NEWSPAPER FOR ONE YEAR	4.50
12-17	0352820010	TRAVELODGE	12/04/80–12/06/80	LODGING FOR CONGRESSMAN WHILE IN EL PASO ON OFFICIAL BUSINESS	76.61
12-17	0352820011	AVIS RENT-A-CAR SYSTEM	12/04/80–12/06/80	CAR RENTAL WHILE IN DIST ON OFFICIAL BUSINESS	38.21
12-17	0352820012	RICHARD C WHITE	12/04/80–12/06/80	AIRFARE TO AND FROM DIST ON OFFICIAL BUSINESS (DC-EL PASO)	646.00
12-18	0353830011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	EL PASO TX 00000	2,037.00
12-18	0353400021	TERMINAL DATA CORPORATION	12/01/80–12/31/80	#3791 SOUND ENCLOSURE @ $22.50, #3841B WORKSTATION @ $17.00 FOR THE MONTH OF DECEMBER, 1980.	39.50
12-18	0353700017	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR THE MONTH OF DECEMBER.	236.00
12-18	0353700018	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-30	0365750025	POSTMASTER	12/10/80	TWO THOUSAND 15¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS LETTERS REQUIRING POSTAGE	300.00
12-31	1005820038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		736.30
12-31	0365890558	DOVECOTE INC	12/01/80–12/30/80	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
12-31	1003800035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	267.72
12-31	1005430037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(222.05)
				TOTAL	**16,347.50**

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

10-08	0282650005	PETER A. LOOMIS	09/25/80–09/30/80	OFFICIAL TRAVEL - 120 MILES AT .24	28.80
10-10	0284600014	G WILLIAM WHITEHURST	09/01/80–09/20/80	OFFICIAL TRAVEL 347 MILES AT .24 TOLLS	86.53
10-10	0284600010	G WILLIAM WHITEHURST	09/02/80	VIRGINIA BEACH, VA TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 220 MILES	53.05
10-10	0284600011	G WILLIAM WHITEHURST	09/05/80–09/07/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	106.10
10-10	0284600012	G WILLIAM WHITEHURST	09/10/80–09/12/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	106.60
10-10	0284600013	G WILLIAM WHITEHURST	09/19/80–09/21/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	106.35
10-24	0298740019	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS	23.70
10-24	0298740020	GSA, OAD, FINANCE DIVISION	08/23/80–09/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.42
10-24	0298740021	GSA, OAD, FINANCE DIVISION	08/23/80–09/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	273.98
10-28	0301570011	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	36.75
10-31	0308710039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		737.71
10-31	0303890577	PEMBROKE ASSOCIATES	10/01/80–10/30/80	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
10-31	0305680017	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/80	MEAL WITH OFFICIAL VISITOR	3.35
10-31	0305680016	C & P TELEPHONE COMPANY	09/05/80–10/04/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	108.16
10-31	0305680018	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE CALLS - WASHINGTON OFFICE	9.84
10-31	0305740016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	245.49
10-31	0305680015	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER SERVICES	133.17
10-31	0308820015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		115.17
11-13	0318800014	WILLIAM WHITEHURST	10/05/80–10/27/80	OFICIAL TRAVEL IN DIST, 1663 MILES @ 24¢ PER MILE PLUS TOLLS AND PARKING	415.72
11-13	0318800013	WILLIAM WHITEHURST	10/05/80	TRAVEL ONE WAY FROM WASH, DC TO VIRGINIA BEACH BY PRIVATE AUTO, 220 MILES PLUS TOLLS	53.05
11-21	0326700014	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	273.52
11-21	0326700015	GSA, OAD, FINANCE DIVISION	10/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.42
11-21	0326700016	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAMS	112.49
11-29	0331890568	PEMBROKE ASSOCIATES	11/01/80–11/30/80	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
11-30	0337420039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		538.17
11-30	0337630016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		283.86
12-09	0344650004	POSTMASTER	11/05/80	POSTAGE	100.00
12-11	0346450020	THE WALL STREET JOURNAL	01/28/81–01/28/82	1 YEAR SUBSCRIPTION	63.00
12-13	0348520025	G WILLIAM WHITEHURST	11/01/80–11/29/80	OFFICIAL TRAVEL-NOVEMBER-806 MILES AT .24, PLUS TOLLS, PARKING	200.89
12-13	0348500010	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CALL-WASHINGTON OFFICE	2.38
12-13	0348500011	C & P TELEPHONE COMPANY	10/05/80–11/04/80	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	108.62

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	0348500012	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	48.27
12-13	0348500013	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE-NORFOLK OFFICE	278.62
12-13	0348520022	G WILLIAM WHITEHURST	11/11/80	VIRGINIA BEACH, VA TO WASHINGTON, DC PRIVATE AUTO TOLLS	53.05
12-13	0348520023	G WILLIAM WHITEHURST	11/22/80-11/24/80	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO TOLLS	105.85
12-13	0348520024	G WILLIAM WHITEHURST	11/26/80-11/30/80	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO TOLLS	105.85
12-13	0348500009	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER SERVICES	9.22
12-18	0353830012	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	NORFOLK VA 00000	2,201.00
12-19	0354610031	GENERAL SERVICES ADMINISTRATION	01/01/80-09/30/80		(6,131.00)
12-19	0354610032	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	NORFOLK VA 00000	38.00
12-19	0354610033	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79		(2,066.00)
12-22	0357660028	SCRIPTOMATIC INC	06/27/80	SERVICE - ADDRESSING MACHINE	47.05
12-30	0365770013	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80-11/14/80	MEALS WITH CONSTITUENTS & OFFICIALS VISITORS	22.55
12-30	0365770012	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	27.83
12-31	1005820040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		538.17
12-31	0365890559	PEMBROKE ASSOCIATES	12/01/80-12/30/80	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
12-31	1003800036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	185.87
12-31	1005430014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		235.61
				TOTAL	**1,471.23**

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

10-06	0280800019	JEROME SHIPMAN	09/16/80	PRIVATE AUTO RT GOLDSBORO TO CLINTON, NC 44 MI AT .24, FOOD	14.97
10-06	0280800020	JEROME SHIPMAN	09/17/80	PRIVATE AUTO RT GOLDSBORO TO JACKSONVILLE, NC 131 MI AT .24	31.44
10-06	0280800021	JEROME SHIPMAN	09/18/80	PRIVATE AUTO RT GOLDSBORO TO SELMA TO PRINCETON 49 MI AT .24	11.76
10-06	0280800022	JEROME SHIPMAN	09/19/80-09/20/80	PRIVATE AUTO RT GOLDSBORO TO WILMINGTON 192 MI AT .24, LODGING, FOOD	70.46
10-06	0280800018	JEROME SHIPMAN	09/11/80-09/22/80	PRIVATE AUTO RT WASHINGTON, DC TO GOLDSBORO, NC 540 MI AT .24, TOLLS	131.40
10-08	0282650007	LEWIS RENN	09/24/80	GOLDSBORO, N.C. TO JACKSONVILLE 70 MI AT .24	16.80
10-08	0282650008	LEWIS RENN	09/25/80	PRIVATE AUTO JACKSONVILLE, TO GOLDSBORO, N.C. R/T 140 MI	33.60
10-08	0282650010	RODNEY KNOWLES	09/25/80	PRIVATE AUTO R/T MT. OLIVE, TO KINSTON AIRPORT, N.C. 75 MI AT .24	18.00
10-08	0282650006	LEWIS RENN	09/24/80	PRIVATE AUTO WASHINGTON, D.C. TO GOLDSBORO 270 MI AT .24 TOLL	65.70
10-08	0282650009	LEWIS RENN	09/28/80	PRIVATE AUTO JACKSONVILLE, N.C. TO WASHINGTON, D.C. 333 MI TOLLS	80.82
10-09	0283650030	CHARLES O WHITLEY	09/25/80-09/28/80	R/T WASH, D.C. TO KINSTON, N.C. PRIVATE AUTO R/T MT. OLIVE, N.C. TO KINSTON AP 75 MI AT .24	190.00
10-16	0290600019	W H LONG MARKETING INC	09/01/80-08/31/81	SUBSCRIPTION RENEWAL	61.74
10-16	0290600020	ANKERS CAPITOL PHOTOGRAPHERS	09/30/80	PRINTS FOR NEWSPAPERS	28.00
10-28	0301570012	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	9.00
10-30	0302760021	EXXON COMPANY, U.S.A.	08/26/80-09/17/80	PETROLEUM PRODUCTS FOR MOBILE OFFICE FOR MONTH	176.00
10-30	0302760022	DAVID R RAMAGE	10/03/80-10/06/80	LETTERHEADS, REPROS	115.90
10-31	0308710040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		353.75
10-31	0303890578	MARINE CHEVROLET COMPANY	10/01/80-10/30/80	MOBILE OFFICE 00000	349.31
10-31	0304410029	SOUTHERN BELL	09/04/80-10/04/80	TELEPHONE BILL FOR GOLDSBORO DISTRICT OFFICE FOR MONTH	116.61
10-31	0305740017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	220.17
10-31	0308820037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		316.22
11-21	0326370022	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	11.00
11-24	0329810002	BETSY WHARTON	10/06/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC. 30 MILES @ 24¢	7.20
11-24	0329810003	BETSY WHARTON	10/07/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC. 30 MILES @ 24¢	7.20

11-24	0329810003	BETSY WHARTON	10/07/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810004	BETSY WHARTON	10/08/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810005	BETSY WHARTON	10/09/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810006	BETSY WHARTON	10/10/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810007	BETSY WHARTON	10/13/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810008	BETSY WHARTON	10/14/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810009	BETSY WHARTON	10/15/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810010	BETSY WHARTON	10/16/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810011	VIRGINIA H BELL	10/24/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810012	VIRGINIA H BELL	10/27/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810013	VIRGINIA H BELL	10/29/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810014	VIRGINIA H BELL	10/30/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810015	VIRGINIA H BELL	10/31/80	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC, 30 MILES @ 24¢	7.20
11-24	0329810016	RODNEY KNOWLES	10/24/80	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810017	RODNEY KNOWLES	10/27/80	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810018	RODNEY KNOWLES	10/29/80	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810019	RODNEY KNOWLES	10/30/80	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810020	RODNEY KNOWLES	10/31/80	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810021	CHARLES O WHITLEY	10/18/80	PRIVATE AUTO RT MT OLIVE, NC TO CLARKTON, NC, 130 MILES @ 24¢	31.20
11-24	0329810022	CHARLES O WHITLEY	10/21/80	PRIVATE AUTO RT MT OLIVE, NC TO JACKSONVILLE, NC, 130 MILES @ 24¢	31.20
11-24	0329810023	CHARLES O WHITLEY	10/24/80	PRIVATE AUTO RT MT OLIVE, NC TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810024	CHARLES O WHITLEY	10/26/80	PRIVATE AUTO RT MT OLIVE, NC TO KENANSVILLE, NC, 48 MILES @ 24¢	11.52
11-24	0329810025	CHARLES O WHITLEY	10/27/80	PRIVATE AUTO RT MT OLIVE, NC TO KENANSVILLE, NC, 48 MILES @ 24¢	11.52
11-24	0329810026	CHARLES O WHITLEY	10/04/80	PRIVATE AUTO RT MT OLIVE, NC TO SELMA, NC, 70 MILES @ 24¢	16.80
11-24	0329810027	CHARLES O WHITLEY	10/06/80	PRIVATE AUTO RT MT OLIVE, NC TO GOLDSBORO, NC, 30 MILES @ 24¢	7.20
11-24	0329810028	CHARLES O WHITLEY	10/10/80	PRIVATE AUTO RT MT OLIVE, NC TO ERWIN, NC, 74 MILES @ 24¢	17.76
11-24	0329810029	CHARLES O WHITLEY	10/11/80	PRIVATE AUTO RT MT OLIVE, NC TO JACKSONVILLE, NC, 130 MILES @ 24¢	31.20
11-24	0329810030	CHARLES O WHITLEY	10/12/80	PRIVATE AUTO RT MT OLIVE, NC TO BURGAW, NC, 100 MILES @ 24¢	24.00
11-24	0329810001	BETSY WHARTON	10/03/80–10/21/80	PRIVATE AUTO RT WASH DC TO GOLDSBORO, NC, 540 MILES @ 24¢ PLUS TOLLS	131.40
11-26	0331480022	EXXON COMPANY, U.S.A.	09/23/80–10/15/80	GAS FOR MOBILE OFFICE UNIT	162.10
11-26	0331480023	BETSY WHARTON	10/17/80	PRIVATE AUTO R.T. GOLDSBORO TO MT. OLIVE, N.C. 30 MI @ .24	7.20
11-26	0331480024	BETSY WHARTON	10/20/80	PRIVATE AUTO R.T. GOLDSBORO TO MT. OLIVE, N.C. 30 MI @ .24	7.20
11-26	0331480025	CAMPERMART, INC.	10/29/80	WINTERIZING MOBILE OFFICE	20.45
11-26	0331480026	C & P TELEPHONE	09/30/80	TOLL CALLS FROM JUNE TO SEPT. 29, 1980	71.57
11-29	0331890569	MARINE CHEVROLET COMPANY	11/01/80–11/30/80	MOBILE OFFICE 00000	349.31
11-30	0337420040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		353.75
11-30	0337630040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		113.12
12-08	0340610004	RODNEY KNOWLES	11/14/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI AT .24	18.00
12-08	0340610005	RODNEY KNOWLES	11/17/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI AT .24	18.00
12-08	0340610006	CHARLES O WHITLEY	10/30/80	PRIVATE AUTO R/T MT. OLIVE, N.C. TO GOLDSBORO, N.C. 30 MI AT .24	7.20
12-08	0340610007	CHARLES O WHITLEY	11/08/80	PRIVATE AUTO R/T MT. OLIVE, N.C. TO WARSAW, N.C. 32 MI AT .24	7.68
12-08	0340810013	LEWIS RENN	10/06/80	PRVT AUTO R/T, JACKSONVILLE, NC TO GOLDSBORO, NC; 140 MILES @ 24¢ PER MILE	33.60
12-08	0340810014	LEWIS RENN	11/06/80	PRVT AUTO R/T, JACKSONVILLE, NC TO GOLDSBORO, NC; 140 MILES @ 24¢ PER MILE	33.60
12-08	0340810016	LEWIS RENN	11/11/80	PRVT AUTO R/T, MT. OLIVE TO KENANSVILLE, NEWTON GROVE, SANFORD; 189 MILES @ 24¢ FOR RODNEY KNOWLES.	45.36
12-08	0340610002	SOUTHERN BELL	10/04/80–11/04/80	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	116.61
12-08	0340610003	C & P TELEPHONE	09/28/80–10/31/80	TOLLS FOR WASH OFFICE	158.92
12-08	0340610001	CHARLES O WHITLEY	11/14/80–11/16/80	R/T WASH, D.C., TO KINSTON, N.C. TAXI WASH NAT'L AIRPORT TO RESIDENCE	175.00
12-08	0340610008	CHARLES O WHITLEY	11/11/80	EASTERN FLIGHT 512 RALEIGH, N.C. TO WASH, D.C.	69.03
12-08	0340810012	LEWIS RENN	10/03/80–11/10/80	PRVT AUTO R/T, WASH, DC TO JACKSONVILLE, NC; 666 MILES @ 24¢ PLUS TOLLS	161.64
12-08	0340810015	LEWIS RENN	11/14/80–11/17/80	PRVT AUTO R/T, WASH, DC TO JACKSONVILLE, NC; 666 MILES @ 24¢ PLUS TOLLS	161.64
12-11	0346660023	DAVID R RAMAGE	11/14/80	NEWSLETTERS	117.50
12-11	0346660024	DAVID R RAMAGE	11/14/80	REPROS	50.00
12-11	0346660025	MARSHALL H. SMITH	11/05/80	1 BATTERY FOR TAPE RECORDER	2.34
12-11	0346660022	CHARLES O WHITLEY	10/02/80	PIEDMONT FLIGHT 965 WASH, D.C. TO KINSTON, N.C.	83.61
12-16	0351820018	DAVID R RAMAGE	11/21/80	PRINTING LETTERS	29.25
12-16	0351820019	RODNEY KNOWLES	11/30/80	PRIVATE AUTO ROUND TRIP MT. OLIVE TO CLAYTON, NC, 99 MILES @ 24¢	23.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	0351820016	CHARLES O WHITLEY	11/21/80-11/30/80	PIEDMONT & EASTERN FROM WASH NAT'L TO KINSTON, NC; RAL/DURHAM, NC TO WASH, DC PLUS TAXI	153.00
12-16	0351820017	RODNEY KNOWLES	11/21/80	PRIVATE AUTO ROUND TRIP MT. OLIVE TO KINSTON AIRPORT, NC, 75 MILES @ 24¢	18.00
12-18	0353830013	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	GOLDSBORO NC 00000	918.00
12-22	0357620007	JEROME SHIPMAN	11/10/80	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN 146 MI AT .24	35.04
12-22	0357620008	JEROME SHIPMAN	11/11/80	PRIVATE AUTO R/T GOLDSBORO TO SELMA 46 MI AT .24 FOOD	15.59
12-22	0357620009	JEROME SHIPMAN	11/19/80	PRIVATE AUTO R/T GOLDSBORO TO CHINQUAPIN 90 MI AT .24 FOOD	26.47
12-22	0357620010	JEROME SHIPMAN	11/20/80	PRIVATE AUTO R/T GOLDSBORO TO BURGAW 134 MI AT .24	32.16
12-22	0357620012	JEROME SHIPMAN	10/10/80	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, N.C. 86 MI AT.24	20.64
12-22	0357620013	JEROME SHIPMAN	10/14/80	PRIVATE AUTO R/T GOLDSBORO TO EAST ARCADIA TO ELIZABETHTOWN, NC. 196 MI AT .24	47.04
12-22	0357620014	JEROME SHIPMAN	10/15/80	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, N.C. 80 MI AT .24	19.20
12-22	0357620015	JEROME SHIPMAN	10/22/80	PRIVATE AUTO GOLDSBORO TO SELMA 46 MI AT .24 FOOD	16.43
12-22	0357620016	JEROME SHIPMAN	10/25/80	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, N.C. 81 MI AT .24	19.44
12-22	0357620017	WARREN HEPLER	12/06/80	PRIVATE AUTO R/T WALLACE TO MT. OLIVE TO BLADENBORO 174 MI AT .24	41.76
12-22	0357620018	RODNEY KNOWLES	12/05/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, N.C. AIRPORT 75 MI AT .24	18.00
12-22	0357620019	STAR-NEWS NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION TO DAILY NEWSPAPER FOR WASHINGTON OFFICE	82.80
12-22	0357620021	EXXON COMPANY, U.S.A.	10/28/80	GAS FOR MOBILE OFFICE	16.43
12-22	0357620020	CHARLES O WHITLEY	12/05/80-12/07/80	WASH, D.C. TO KINSTON & RETURN TAXI FROM NATIONAL AIRPORT TO RESIDENCE D.C.	175.00
12-22	0357620011	JEROME SHIPMAN	11/14/80	PRIVATE AUTO ONE WAY GOLDSBORO TO WASHINGTON 270 MI AT .24 TOLL	65.70
12-30	0365480027	DAVID R RAMAGE	12/08/80	NEWSLETTERS	123.00
12-30	0365460012	BEST USED CARS INC	07/01/80-12/31/80	SIX MONTH PARKING SPACE FOR MOBILE OFFICE UNIT	60.00
12-30	0365460013	PRINCETON LEADER	01/01/81-01/01/82	WASH. OFFICE NEWSPAPER SUBC.	11.00
12-30	0365460014	WEEKLY NEWS	01/01/81-01/01/82	WASH. OFFICE NEWSPAPER SUBS.	11.00
12-30	0365460015	THE SAMPSON INDEPENDENT	01/01/81-12/31/81	WASH. OFFICE NEWSPAPER SUB	60.00
12-30	0365460016	THE NEWS AND OBSERVER	01/01/81-12/31/81	WASH. OFFICE NEWSPAPER SUBS.	72.00
12-30	0365480026	CHARLES O WHITLEY	12/09/80	PRINTING INDICIA ON PUBLIC DOCUMENT ENVELOPES	14.00
12-30	0365480028	DAVID R RAMAGE	12/08/80	REPROS	55.00
12-31	1005820041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		353.75
12-31	0365890560	MARINE CHEVROLET COMPANY	12/01/80-12/30/80	MOBILE OFFICE 00000	349.31
12-31	0366460011	DUPLIN TIMES	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	5.50
12-31	0366460012	MOUNT OLIVE TRIBUNE, INC	01/01/81-12/31/81	BIWEEKLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	11.65
12-31	0366460013	KRAFT'S STUDIO	12/09/80	PHOTOS FOR NEWS MEDIA	100.00
12-31	0366460014	WARREN HEPLER	12/10/80-12/11/80	METRO TWO R.T. FROM SOUTH CAPITOL STATTION TO MCPHERSON'S SQUARE .50 EACH WAY	2.00
12-31	0366470008	GOLDSBORO NEWS-ARGUS	01/12/81-01/12/82	SUBSCRIPTION TO DAILY NEWSPAPER FOR WASHINGTON OFFICE	63.50
12-31	0366470009	SOUTHERN BELL	11/04/80-12/04/80	TELEPHONE SERVICE FOR GOLDSBORO DISTRICT OFFICE	116.61
12-31	1003800037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	220.29
12-31	0366470007	CHARLES O WHITLEY	12/11/80-12/14/80	WASH/JACKSONVILLE/KINSTON/WASH TWO R/T MT. OLIVE/JACKSONVILLE/MT. OLIVE/KINSTON 124 & 75 MI 199 @ .24.	227.76
12-31	1005430038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,243.10
				TOTAL	**10,098.06**

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

10-08	0282420010	DAN HAAS	09/23/80	3 TAXI TRIPS FOR OFFICIAL BUSINESS	23.50
10-08	0282420014	PETER KAVANAGH	08/15/80-08/16/80	LODGING WHILE ON OFFICIAL BUSINESS	20.60

10-08	0282420014	PETER KAVANAGH	08/14/80-08/16/80	LODGING WHILE ON OFFICIAL BUSINESS	[illegible]
10-08	0282420012	C & P TELEPHONE	08/31/80	WASHINGTON OFFICE TELEPHONE	221.89
10-08	0282420013	SOUTHWESTERN BELL	08/11/80-09/10/80	DISTRICT OFFICE TELEPHONE	61.47
10-08	0282420011	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80	RENTAL OF COMPUTER TERMINALS	110.00
10-10	0284600015	ROBERTA HUTCHISON	09/12/80-09/13/80	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 435 MILES AT .24/MILE	104.40
10-10	0284600016	LINDA VANDER VELDE	09/03/80-09/20/80	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 278 MILES AT .24/MILE	66.72
10-10	0284600017	LINDA VANDER VELDE	08/21/80-09/02/80	REIMBURSE FOR CHARGES PAID FOR SHIPMENT OF DISTRICT OFFICE CODE-A-PHONE FOR REPAIR SERVICE	7.57
10-10	0284600018	SOUTHWESTERN BELL	08/19/80-09/18/80	DISTRICT OFFICE TELEPHONE	79.05
10-16	0290910021	THE ANTHONY REPUBLICAN	08/30/80-09/03/80	1 YEAR SUBSCREIPTION AND PRINTING OF BUSINESS CARDS	33.73
10-16	0290910022	SOUTHWESTERN BELL	09/21/80-10/20/80	DISTRICT OFFICE TELEPHONE	167.52
10-16	0290910030	SOUTHWESTERN BELL	09/23/80-10/22/80	DISTRICT OFFICE TELEPHONE	32.32
10-20	0294430019	PETER KAVANAGH	09/02/80-09/30/80	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 1,470 MILES @ .24 PER MILE	352.80
10-20	0294430020	PETER KAVANAGH	09/10/80-09/13/80	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.92
10-20	0294430018	SOUTHWESTERN BELL	09/25/80-10/24/80	DISTRICT OFFICE TELEPHONE	59.19
10-28	0301570013	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	7.00
10-28	0301760023	CLAUDETTE LANCE	09/03/80-09/30/80	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 581 MILES AT 24¢ PER MILE	139.44
10-28	0301760026	CLAUDETTE LANCE	09/12/80-09/19/80	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	182.10
10-28	0301760027	CLAUDETTE LANCE	09/03/80-09/19/80	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & ON OFFICIAL WASHINGTON TRIP	133.12
10-28	0301450015	SOUTHWESTERN BELL	09/29/80-10/28/80	DISTRICT OFFICE TELEPHONE	35.97
10-28	0301450016	C & P TELEPHONE	09/01/80-09/30/80	WASHINGTON TELEPHONE SERVICE	126.60
10-28	0301760024	CLAUDETTE LANCE	09/12/80-09/19/80	R/T AIRFARE - WINFIELD TO WASHINGTON	282.00
10-28	0301760025	CLAUDETTE LANCE	09/12/80-09/19/80	PARKING AT AIRPORT WHILE ON OFFICIAL WASHINGTON TRIP	20.00
10-30	0303420020	LINDA VANDER VELDE	10/10/80	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT: 37 MILES @ .24 PER MILE	8.88
10-30	0303420021	LINDA VANDER VELDE	10/16/80	COPY PAPER	17.13
10-30	0303420022	SOUTHWESTERN BELL	09/11/80-10/10/80	DISTRICT OFFICE TELEPHONE: 316-223-5330	121.41
10-31	0308710041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,396.56
10-31	0303890579	FIRST STATE BANK & TRUST CO	10/01/80-10/30/80	109 W FIFTH PITTSBURG KS 66762	225.00
10-31	0303890580	ROBERT B LAMBERT	10/01/80-10/30/80	120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
10-31	0303890581	WILLIAM N CATON	10/01/80-10/30/80	206 A EAST NINTH WINFIELD KS 67156	100.00
10-31	0303890582	CARL GARRISON	10/01/80-10/30/80	222 W EIGHTH COFFEYVILLE KS 67337	100.00
10-31	0303890583	FORT SCOTT AREA CHAMBER OF COMMERCE	10/01/80-10/30/80	231 E WALL STREET FORT SCOTT KS 66701	75.00
10-31	0305690043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	273.11
10-31	0308820016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		(227.99)
11-10	0315560016	ROBERTA HUTCHISON	10/27/80	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT: 95 MILES AT .24 PER MILE	22.80
11-10	0315560017	XEROX CORPORATION	06/13/80-09/15/80	XEROX COPIES	112.93
11-10	0315560019	ROBERTA HUTCHISON	09/30/80	REIMBURSE FOR PHOTOCOPIES	3.50
11-10	0315560015	SOUTHWESTERN BELL	10/21/80-11/20/80	DISTRICT OFFICE TELEPHONE 316-232-2320	101.62
11-10	0315560020	SOUTHWESTERN BELL	09/19/80-10/18/80	DISTRICT OFFICE TELEPHONE: 316-342-6464	66.16
11-10	0315560018	ALANTHUS DATA COMMUNICATIONS CORP	10/17/80	COMPUTER TERMINALS RENTAL	110.00
11-13	0318540016	CLAUDETTE LANCE	10/02/80-10/30/80	REIMBURSE MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS: 957 MILES AT .24 PER MILE	229.68
11-13	0318540017	CLAUDETTE LANCE	10/02/80-10/30/80	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.39
11-13	0318540018	CLAUDETTE LANCE	10/02/80-10/30/80	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL	2.35
11-13	0318540019	CLAUDETTE LANCE	10/02/80-10/30/80	PHOTOCOPIES	4.02
11-13	0318540020	CLAUDETTE LANCE	10/24/80	PURCHASE OF ELECTRIC HEATER FOR DISTRICT OFFICE IN WINFIELD	27.80
11-13	0318540014	SOUTHWESTERN BELL	10/23/80-11/22/80	DISTRICT OFFICE TELEPHONE	30.46
11-13	0318540015	SOUTHWESTERN BELL	10/25/80-11/24/80	DISTRICT OFFICE TELEPHONE	69.29
11-21	0326370023	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	210.00
11-26	0331420025	PETER KAVANAGH	10/02/80-10/30/80	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 576 MILES @ .24 PER MILE	138.24
11-26	0331420026	PETER KAVANAGH	10/03/80-10/29/80	REIMBURSE FOR PHOTOCOPIES MADE	9.15
11-26	0331420027	XEROX CORPORATION	09/15/80-09/30/80	XEROX COPIES	23.99
11-26	0331420024	SOUTHWESTERN BELL	10/29/80-11/28/80	DISTRICT OFFICE TELEPHONE	27.00
11-26	0331420028	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE	89.06
11-29	0331890570	LEMON ENTERPRISES	11/01/80-11/30/80	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
11-29	0331890571	ROBERT B LAMBERT	11/01/80-11/30/80	120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
11-29	0331890572	WILLIAM N CATON	11/01/80-11/30/80	206 A EAST NINTH WINFIELD KS 67156	100.00
11-29	0331890573	CARL GARRISON	11/01/80-11/30/80	222 W EIGHTH COFFEYVILLE KS 67337	100.00
11-29	0331890574	FORT SCOTT AREA CHAMBER OF COMMERCE	11/01/80-11/30/80	231 E WALL STREET FORT SCOTT KS 66701	75.00
11-30	0337420041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,340.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	0337630017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		229.14
12-13	0348730023	THOMAS J LANKFORD	08/29/80	PRINTING SERVICES	134.50
12-13	0348500016	DONALD LAFORTE	11/17/80	PAINTED SIGN FOR NEW DISTRICT OFFICE	85.00
12-13	0348730024	THOMAS J LANKFORD	10/10/80	PRINTING SERVICES	78.40
12-13	0348770019	PETER KAVANAGH	11/04/80-11/25/80	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 384 MILES AT 24¢ PER MILE	92.16
12-13	0348770020	PETER KAVANAGH	11/03/80-11/24/80	REIMBURSE FOR PHOTOCOPIES	2.03
12-13	0348500014	SOUTHWESTERN BELL	10/11/80-11/10/80	DISTRICT OFFICE TELEPHONE	82.96
12-13	0348770021	SOUTHWESTERN BELL	10/19/80-11/18/80	DISTRICT OFFICE TELEPHONE	42.83
12-13	0348500015	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER TERMINALS	110.00
12-18	0353830014	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	EMPORIA KS 00000	554.00
12-22	0357670020	CLAUDETTE LANCE	11/01/80-11/12/80	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 345 MILES AT .24 PER MILE	82.80
12-22	0357670016	SOUTHWESTERN BELL	11/25/80-12/24/80	DISTRICT OFFICE TELEPHONE	40.74
12-22	0357670017	SOUTHWESTERN BELL	11/23/80-12/22/80	DISTRICT OFFICE TELEPHONE	29.95
12-22	0357670018	SOUTHWESTERN BELL	11/21/80-12/20/80	DISTRICT OFFICE TELEPHONE	132.52
12-22	0357670019	WESTERN UNION TELEGRAPH COMPANY	11/20/80	TELEGRAM CHARGES	5.00
12-31	1005820042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,340.40
12-31	0366830021	COMPRINT	12/08/80	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,626.75
12-31	0365890561	LEMON ENTERPRISES	12/01/80-12/30/80	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
12-31	0365890562	ROBERT B LAMBERT	12/01/80-12/30/80	120 N EIGHTH STREET INDEPENDENCE KS 67301	200.00
12-31	0365890563	WILLIAM N CATON	12/01/80-12/30/80	206 A EAST NINTH WINFIELD KS 67156	100.00
12-31	0365890564	CARL GARRISON	12/01/80-12/30/80	222 W EIGHTH COFFEYVILLE KS 67337	100.00
12-31	0365890565	FORT SCOTT AREA CHAMBER OF COMMERCE	12/01/80-12/30/80	231 E WALL STREET FORT SCOTT KS 66701	75.00
12-31	0366830020	SOUTHWESTERN BELL	11/29/80-12/28/80	DISTRICT OFFICE TELEPHONE	26.63
12-31	1003810034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	232.09
12-31	1005430015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		2,837.75
				TOTAL	**18,295.50**

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

10-10	0284610021	JAMIE L WHITTEN	09/27/80	ROUND-TRIP MILEAGE FROM CHARLESTON, MISS., TO OXFORD, MISS , DISTRICT OFFICE, 100 MILES	24.00
10-10	0284610019	SOUTH CENTRAL BELL	09/19/80	LOCAL SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	66.65
10-10	0284610020	JAMIE L WHITTEN	09/26/80-09/29/80	ROUND-TRIP AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	349.70
10-24	0298400032	WESTERN UNION TELEGRAPH COMPANY	09/30/80	OFFICIAL BUSINESS WIRE	14.60
10-24	0298420024	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE CALLS FROM WASHINGTON OFFICE 202-224-3121	355.74
10-24	0298740022	SOUTH CENTRAL BELL	09/01/80-09/30/80	MONTHLY SERVICE FOR TUPELO, MS DISTRICT OFFICE	137.84
10-24	0298740023	SOUTH CENTRAL BELL	09/01/80-09/30/80	WATS SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	380.00
10-31	0308710042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,016.00
10-31	0304530027	SOUTH CENTRAL BELL	09/01/80-09/30/80	ONE MONTH'S SERVICE FOR OXFORD, MS, DISTRICT OFFICE	93.46
10-31	0305740018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	222.81
10-31	0308820038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		172.92
11-10	0315510026	SOUTH CENTRAL BELL	10/01/80-10/31/80	SERVICE FOR CHARLESTON, MS DISTRICT OFFICE FOR ONE MONTH 601-647-2413	68.91
11-21	0326720020	THE COFFEEVILLE COURIER	10/01/80-10/01/81	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR OXFORD, MS DISTRICT OFFICE	9.00
11-21	0326720021	THE SOUTH REPORTER	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	10.00
11-21	0326720022	NEW ALBANY GAZETTE	11/01/80-10/31/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OXFORD, MS DISTRICT OFFICE	13.50

11-21	0326410021	SOUTH CENTRAL BELL	11/01/80–11/30/80	WATS SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	539.25
11-21	0326720019	SOUTH CENTRAL BELL	10/01/80–10/31/80	SERVICE FOR ONE MONTH FOR OXFORD, MS DISTRICT OFFICE	95.30
11-30	0337420042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,016.00
11-30	0337630041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		225.45
12-08	0343450022	JAMIE L WHITTEN	11/15/80–11/16/80	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN, BRISTOL, MS	29.68
12-08	0343450023	XEROX CORPORATION	08/31/80–09/30/80	USAGE OVER METER ALLOWANCE	19.73
12-08	0340700016	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	812.05
12-08	0343450024	SOUTH CENTRAL BELL	10/01/80–10/31/80	ONE MONTH SERVICE FOR TUPELO, MS DISTRICT OFFICE	135.21
12-08	0343450015	JAMIE L WHITTEN	10/03/80	MILEAGE BY CAR FROM WASHINGTON, DC TO CHARLESTON, MS 1044 MILES @ .24 PER MILE	250.56
12-08	0343450016	JAMIE L WHITTEN	11/11/80–11/11/80	ROUND TRIP MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN AIRPORT 180 MILES @ .24 PER MILE	43.20
12-08	0343450017	JAMIE L WHITTEN	11/11/80	AIRFARE ONE WAY TO WASHINGTON FROM MEMPHIS, TN	155.00
12-08	0343450018	JAMIE L WHITTEN	11/14/80	AIRFARE ONE WAY FROM WASHINGTON TO MEMPHIS, TN	155.00
12-08	0343450019	JAMIE L WHITTEN	11/14/80	MILEAGE FROM CHARLESTON TO MEMPHIS AIRPORT, PLUS PARKING FEE	26.60
12-08	0343450020	JAMIE L WHITTEN	11/14/80	AUTO MILEAGE FROM MEMPHIS, TN TO CHARLESTON, MS 90 MILES @ .24 PER MILE	21.60
12-08	0343450021	JAMIE L WHITTEN	11/15/80–11/16/80	AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC 1044 MILES @ .24 PER MILE	250.56
12-10	0345410021	CLARKSDALE PRESS REGISTER	12/01/80–12/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
12-12	0347620009	TATE COUNTY DEMOCRAT	12/31/80–12/31/81	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
12-17	0352430021	SOUTH CENTRAL BELL	11/01/80–11/30/80	LOCAL SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	68.45
12-18	0353830015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	TUPELO MS 00000	1,343.00
12-18	0353830016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CHARLESTON MS 00000	422.00
12-18	0353830017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OXFORD MS 00000	1,889.00
12-18	0353400022	THE SOUTH REPORTER	11/01/80–11/01/81	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	10.00
12-31	1005820043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,088.67
12-31	0366450023	SOUTH CENTRAL BELL	11/01/80–11/30/80	ONE MONTH SERVICE FOR OXFORD, MS DISTRICT OFFICE	93.62
12-31	0366450024	SOUTH CENTRAL BELL	12/01/80–12/31/80	WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE FOR ONE MONTH	380.00
12-31	1003800038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	222.90
12-31	1005430039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		575.21
				TOTAL	**12,848.17**

OFFICE OF THE HON. LYLE WILLIAMS

OFFICIAL EXPENSES

10-08	0282650011	LYLE WILLIAMS	07/02/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON-PITTSBURGH-YOUNGSTOWN	78.00
10-08	0282650012	LYLE WILLIAMS	09/05/80	MEMBER TRAVEL-ONE WAY AIRFARE WASHINGTON-PITTSBURGH MILEAGE, PITTSBURGH-WARREN, OH 92 MI AT .24/MI.	82.08
10-08	0282650014	LYLE WILLIAMS	09/10/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON-PITTSBURGH-YOUNGSTOWN	79.00
10-08	0282650015	LYLE WILLIAMS	09/23/80	MEMBER TRAVEL- ONE WAY AIRFARE YOUNGSTOWN-PITTSBURGH-WASHINGTON	81.26
10-08	0282650013	LYLE WILLIAMS	09/05/80	STAFF TRAVEL-CAROL JURKOVIC-WASHINGTON-PITTSBURGH	60.00
10-20	0294430023	LAURENCE KLABEN	08/15/80	PRODUCTION OF PERSONALIZED LETTERS (IMPACT OF IMPORTS ON DOMESTIC MARKET)	1,500.00
10-20	0294430024	DIVERSIFIED DIRECT, INC	09/15/80	PRINTING SERVICES FOR NEWSLETTERS	2,857.75
10-20	0294430028	LAURENCE KLABEN	07/30/80	PRODUCTION OF PERSONALIZED LETTERS (RESPONSE TO WRITE IN ON APPROPRIATION)	1,800.00
10-20	0294430025	SERVICEMASTER	07/08/80	CLEANING SERVICES FOR YOUNGSTOWN DISTRICT OFFICR	300.00
10-20	0294430026	UNITED TELEPHONE COMPANY OF OHIO	09/13/80	MONTHLY TELEPHONE BILL FOR WARREN DISTRICT OFFICE (216-369-4378)	170.48
10-20	0294430021	LYLE WILLIAMS	09/18/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON-PITTSBURGH-YOUNGSTOWN	79.00
10-20	0294430022	LYLE WILLIAMS	09/25/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON-PITTSBURGH-YOUNGSTOWN	109.03
10-20	0294430027	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	MONTHLY BILLING FOR COMPUTER EQUIPMENT	59.00
10-31	0308710043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		782.25
10-31	0303890584	R JAMES & JANET ERSKINE	10/01/80–10/30/80	25 W FEDERAL STREET YOUNGSTOWN OH 00000	1,000.00
10-31	0303890585	HOME SAVINGS AND LOAN CO	10/01/80–10/30/80	32-34 STATE STREET STRUTHERS OH 44471	278.00
10-31	0303890586	VALLEY CONSOLIDATED INDUSTRIES INC	10/01/80–10/30/80	EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
10-31	0305410036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	161.64
10-31	0308820017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		484.09
11-10	0310810029	OHIO EDISON	08/22/80–09/23/80	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	287.07
11-10	0310810026	OHIO BELL	09/17/80–10/16/80	MONTHLY TELEPHONE BILLING FOR SPECIAL LINE IN WARREN DISTRICT OFFICE	179.96
11-10	0310810028	OHIO BELL	09/26/80–10/25/80	TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE	75.62
11-10	0310810030	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAMS	15.99

OFFICE OF THE HON. LYLE WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0310810027	DATA TERMINALS AND COMMUNICATIONS	10/01/80	COMPUTER TERMINAL RENTAL	180.00
11-29	0331890575	R JAMES & JANET ERSKINE	11/01/80-11/30/80	25 W FEDERAL STREET YOUNGSTOWN OH 00000	1,000.00
11-29	0331890576	HOME SAVINGS AND LOAN CO	11/01/80-11/30/80	32-34 STATE STREET STRUTHERS OH 44471	278.00
11-29	0331890577	VALLEY CONSOLIDATED INDUSTRIES INC	11/01/80-11/30/80	EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
11-30	0337420043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		782.25
11-30	0337630018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		(229.60)
12-09	0344650005	POSTMASTER	10/17/80	500 - 15 CENT STAMPS	75.00
12-30	0365500015	LYLE WILLIAMS	12/01/80-12/02/80	MEMBER CAB FARES	22.00
12-30	0365500016	OHIO BELL	09/28/80-10/27/80	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	294.02
12-30	0365500017	OHIO BELL	10/28/80-11/27/80	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	232.24
12-30	0365500018	OHIO BELL	10/26/80-11/25/80	TELEPHONE SERVICE FOR STRUTHERS DISTRICT OFFICE	67.30
12-30	0365500009	LYLE WILLIAMS	10/02/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON NAT'L - YOUNGSTOWN, OH	78.77
12-30	0365500010	LYLE WILLIAMS	11/11/80	MEMBER TRAVEL - ONE WAY AIRFARE YOUNGSTOWN, OH - WASHINGTON NAT'L	79.00
12-30	0365500011	LYLE WILLIAMS	11/14/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON NAT'L - YOUNGSTOWN, OH	79.00
12-30	0365500012	LYLE WILLIAMS	11/18/80	MEMBER TRAVEL - ONE WAY AIRFARE YOUNGSTOWN, OH - WASHINGTON NAT'L	79.00
12-30	0365500013	LYLE WILLIAMS	11/19/80	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON NAT'L - YOUNGSTOWN, OH	82.00
12-30	0365500014	LYLE WILLIAMS	12/01/80	MEMBER TRAVEL - ONE WAY AIRFARE YOUNGSTOWN, OH - WASHINGTON NAT'L	84.00
12-31	1005820044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		782.25
12-31	0365890566	R JAMES & JANET ERSKINE	12/01/80-12/30/80	25 W FEDERAL STREET YOUNGSTOWN OH 00000	1,000.00
12-31	0365890567	HOME SAVINGS AND LOAN CO	12/01/80-12/30/80	32-34 STATE STREET STRUTHERS OH 44471	278.00
12-31	0365890568	VALLEY CONSOLIDATED INDUSTRIES INC	12/01/80-12/30/80	EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
12-31	1003710032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	161.79
12-31	1005430016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		82.16
				TOTAL	**18,707.40**

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

10-28	0301570014	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	65.00
10-31	0308710044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		524.75
10-31	0303890587	GEORGE MCGAFFICK	10/01/80-10/30/80	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
10-31	0303890588	WESTERN MONTANA PARTNERS	10/01/80-10/30/80	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
10-31	0303890589	FRANCIS G. GUSTAFSON, AGENT	10/01/80-10/30/80	MINERS BANK BUTTE MT 59701	100.00
10-31	0305400026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	244.87
10-31	0308820039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,075.17
11-10	0311700001	PAT WILLIAMS	10/12/80	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
11-10	0311700002	ROCKY MOUNTAIN BANKCARD SYSTEM	10/08/80	PAYMENT FOR LODGING FOR CONGRESSMAN & AIDE ART NOONAN WHILE ON OFFICIAL BUSINESS TRAVEL	64.00
11-10	0311700003	ROCKY MOUNTAIN BANKCARD SYSTEM	10/15/80	PAYMENT FOR MEALS FOR CONGRESSMAN & AIDE PAT SHEA WHILE ON OFFICIAL BUSINESS TRAVEL	26.95
11-10	0311700004	ROCKY MOUNTAIN BANKCARD SYSTEM	10/05/80	PAYMENT FOR MEALS FOR CONG. & CONSTITUENTS WHILE IN DISTRICT ON OFCL BUSS MARK SULLIVAN/ SANDY KIETH.	61.10
11-10	0311700005	ROCKY MOUNTAIN BANKCARD SYSTEM	10/05/80	PAYMENT FOR MEALS FOR CONGRESSMAN & AIDES MARILYN MANEY & ART NOONAN WHILE ON OFFICIAL TRAVEL.	10.70
11-10	0311700006	THURBER PRINTING COMPANY	09/09/80	PAYMENT FOR OFFICE SUPPLIES	11.40
11-10	0311700007	SUPERIOR CLIPPING SERVICE	09/01/80-09/30/80	PAYMENT FOR CLIPPING SERVICE FOR MONTH OF SEPTEMBER	29.60

11-10	0311700008	MARILYN MANEY	09/19/80	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING REGARDING U.S. SHEEP EXPERIMENT STATION 320 MI AT 24¢.	76.80
11-10	0311700009	LINDA KING	09/22/80	PAYMENT FOR SHIPPING EQUIPMENT	2.70
11-10	0311700010	MONTANA KAIMIN	10/01/80–10/01/81	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	18.00
11-10	0311700012	PAT WILLIAMS	09/05/80–10/17/80	REIMBURSEMENT FOR BOOK, MILEAGE TO & FROM AIRPORT 70 MILES AT 24¢, 60 MILES AT 24¢, 80 MILES AT 24¢.	56.23
11-10	0311700014	PAT WILLIAMS	07/21/80–10/17/80	REIMBURSEMENT FOR MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFCL BUSS, 1 MEAL FOR AIDE PAT SHEA.	38.75
11-10	0311700015	ROCKY MOUNTAIN BANKCARD SYSTEM	07/18/80–07/19/80	PAYMENT FOR CONGRESSMAN'S LODGING & MEAL WHILE IN DISTRICT ON OFCL BUSS 2 NIGHTS, 1 MEAL, BREAKFAST.	44.65
11-10	0311700016	ROCKY MOUNTAIN BANKCARD SYSTEM	10/04/80–10/16/80	PAYMENT FOR CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	178.55
11-10	0311700017	ROCKY MOUNTAIN BANKCARD SYSTEM	09/12/80	PAYMENT FOR CONGRESSMAN & REGIONAL STAFF OF EPA MEALS WHILE ON OFFICIAL BUSINESS	22.34
11-10	0311700018	ROCKY MOUNTAIN BANKCARD SYSTEM	10/05/80	PAYMENT FOR CONG. & CONSTITUENTS MEALS WHILE IN DISTRICT ON OFCL BUSS HARRINGTON, QUILICI, & PAVLOVICH.	37.10
11-10	0311700019	ROCKY MOUNTAIN BANKCARD SYSTEM	09/19/80	PAYMENT FOR SHIPPING MATERIALS TO DISTRICT OFFICES	73.50
11-10	0311700025	DAVID R RAMAGE	10/01/80–10/22/80	PAYMENT FOR PRINTING & 2 NAME PLATES FOR STAFF	113.95
11-10	0311700026	THE MSU EXPONENT	09/26/80–09/26/81	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSPAPER	12.00
11-10	0315400012	MAIN NEWS	09/01/80–09/30/80	PAYMENT FOR NEWSPAPERS FOR MONTH OF SEPTEMBER	53.25
11-10	0315400013	3M BUSINESS PRODUCTS	09/30/80	PAYMENT FOR COMBO PACK/WHITE FOR MISSOULA DISTRICT OFFICE COPY MACHINE	219.24
11-10	0315400014	SUPERINTENDENT OF DOCUMENTS	10/16/80	PAYMENT FOR BOOK	14.00
11-10	0315400016	NATIONAL CENTER FOR ECONOMIC	09/30/80	PAYMENT FOR COPY OF YOUNGSTOWN REPORT	10.00
11-10	0315400017	SAVIN CORPORATION	08/30/80–09/30/80	PAYMENT FOR 770 PLAIN PAPER COPIER	2.42
11-10	0315400021	MONTANA LEGAL SERVICES ASSOCIATION	08/01/80–09/30/80	PAYMENT FOR XEROX SERVICES FOR HELENA DISTRICT OFFICE FOR MONTHS OF AUGUST AND SEPTEMBER	135.38
11-10	0311700023	MOUNTAIN BELL	10/01/80–10/31/80	PAYMENT FOR WATS SERVICE IN DISTRICT	293.25
11-10	0311700024	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR TOLL CHARGES ON DC PHONES	115.42
11-10	0311700027	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR FTS PHONE SERVICE IN MISSOULA DISTRICT OFFICE	38.55
11-10	0311700028	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR FTS PHONE SERVICE IN BUTTE DISTRICT OFFICE	92.27
11-10	0311700029	MOUNTAIN BELL	08/22/80–09/21/80	PAYMENT FOR COMMERCIAL PHONE SERVICE IN BUTTE DISTRICT OFFICE	24.59
11-10	0311700030	MOUNTAIN BELL	09/28/80–10/27/80	PAYMENT FOR COMMERCIAL PHONE SERVICE IN HELENA DISTRICT OFFICE	130.45
11-10	0315400011	WESTERN UNION TELEGRAPH COMPANY	09/24/80–09/25/80	PAYMENT FOR TELEGRAM SERVICE	87.00
11-10	0315400018	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR FTS SERVICE IN HELENA DISTRICT OFFICE	118.46
11-10	0315400019	GSA, OAD, FINANCE DIVISION	09/30/80	PAYMENT FOR FTS INTERCITY SERVICE	13.00
11-10	0315400020	ROCKY MOUNTAIN BANKCARD SYSTEM	10/03/80–10/17/80	PAYMENT FOR CONGRESSMAN'S AIRFARE TO DISTRICT: MEA AND MFT CONVENTIONS - R/T D.C./GREAT FALLS	715.00
11-10	0311700011	DMC	09/01/80–09/30/80	PAYMENT DATA PROCESSING SERVICE FOR MONTH OF SEPTEMBER	1,641.62
11-10	0311700021	CONTINENTAL RESOURCES INC	10/01/80–10/31/80	PAYMENT FOR COMPUTER EQUIPMENT RENTAL FOR MONTH OF OCTOBER FOR DC OFFICE	168.00
11-10	0311700022	CONTINENTAL RESOURCES INC	09/01/80–10/31/80	PAYMENT FOR COMPUTER EQUIPMENT RENTAL FOR MONTHS OF SEPT & OCT FOR DIST OFC DELIVERY & INSTALLATION CHG.	190.34
11-26	0331480027	XEROX CORPORATION	04/05/80–07/31/80	PAYMENT FOR RENTAL OF 1750 COMMTER W/TRACTOR - INVOICE DATED AUGUST 158 1980	533.95
11-29	0331890578	GEORGE MCGAFFICK	11/01/80–11/30/80	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
11-29	0331890579	WESTERN MONTANA PARTNERS	11/01/80–11/30/80	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
11-29	0331890580	FRANCIS G. GUSTAFSON, AGENT	11/01/80–11/30/80	MINERS BANK BUTTE MT 59701	100.00
11-30	0337420044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		524.75
11-30	0337630042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		141.40
12-10	0345440001	SAVIN CORPORATION	10/01/80–10/31/80	PAYMENT FOR 770 METER USAGE CHARGE	13.52
12-10	0345440012	LINDA KING	10/14/80	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING OF MT CITIZENS FREIGHT RATE ASSN. 189 @ $.24	45.36
12-10	0345440013	MARILYN MANEY	10/09/80–10/12/80	REIMB FOR MILEAGE TO ATTEND MEETING REGARDING ANACONDA COMPANY CLOSURE - OFC'L TRAVEL 162 MI @ .24.	38.88
12-10	0345440014	ART NOONAN	10/07/80–10/08/80	REIMB FOR MILEAGE TO ATTEND MEETINGS REGUARDING ANACONDA COMPANY CLOSURE - OFFICIAL TRAVEL 494 MI @ .24.	118.56
12-10	0345440017	MONTANA LEGAL SERVICES ASSOCIATION	10/01/80–10/31/80	PAYMENT FOR XEROX SERVICES FOR MONTH OF OCTOEBER	106.37
12-10	0345440018	EXECUTIVE MOTOR INN	11/01/80	PAYMENT FOR GUARANTEED LODGING FOR CONGRESSMAN - OFFICIAL BUSINESS	20.00
12-10	0345440019	SUPERIOR CLIPPING SERVICE	10/01/80–10/31/80	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	88.40
12-10	0345440004	WESTERN UNION TELEGRAPH COMPANY	10/02/80	PAYMENT FOR TELEGRAM SERVICE	6.50
12-10	0345440006	GSA, OAD, FINANCE DIVISION	10/31/80	PAYMENT FOR FTS INTERCITY SERVICE	25.00
12-10	0345440007	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR FTS PHONE SERVICE IN MISSOULA	38.55
12-10	0345440008	MOUNTAIN BELL	10/28/80–11/27/80	PAYMENT FOR HELENA COMMERCIAL PHONE SERVICE	124.17
12-10	0345440009	MOUNTAIN BELL	09/25/80–10/24/80	PAYMENT FOR MISSOULA COMMERCIAL PHONE SERVICE	77.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345440010	MOUNTAIN BELL	09/22/80-10/21/80	PAYMENT FOR BUTTE COMMERCIAL PHONE SERVICE	33.48
12-10	0345440011	MOUNTAIN BELL	11/01/80-11/30/80	PAYMENT FOR WATS SERVICE IN DISTRICT	342.75
12-10	0345440015	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR FTS PHONE SERVICE IN MISSOULA	37.60
12-10	0345440016	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR FTS PHONE SERVICE IN HELENA	91.46
12-10	0345440020	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR FTS SERVICE IN BUTTE DISTRICT OFFICE	95.45
12-10	0345440021	GSA, OAD, FINANCE DIVISION	11/18/80	PAYMENT FOR FTS SERVICE IN HELENA DISTRICT OFFICE	106.65
12-10	0345440022	GSA, OAD, FINANCE DIVISION	10/18/80	PAYMENT FOR FTS PHONE SERVICE IN BUTTE	91.85
12-10	0345440023	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR TOLL CHARGES FOR D.C. PHONE	376.60
12-10	0345440002	DMC	10/01/80-10/31/80	PAYMENT FOR DATA PROCESSING SERVICES FOR MONTH OF OCTOBER	1,048.68
12-10	0345440005	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT/COUPLERS AND CRT TERMINALS FOR MONTH OF NOVEMBER.	242.00
12-13	0348570007	LIBRARY OF CONGRESS	12/18/79	PAYMENT FOR BOOK DIPLOMACY BY SIR GEORGE NICOLSON	11.00
12-18	0353670028	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	86.00
12-21	0355650017	ART NOONAN	09/06/80	REMBURSEMENT FOR MILEAGE, TO THREE FORKS AND BOZEMAN, TRAVELING WITH CONGRESSMAN ON OFFICIAL TRAVEL.	112.80
12-31	1005820045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		524.75
12-31	0365890569	GEORGE MCGAFFICK	12/01/80-12/30/80	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
12-31	0365890570	WESTERN MONTANA PARTNERS	12/01/80-12/30/80	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
12-31	0365890571	FRANCIS G. GUSTAFSON, AGENT	12/01/80-12/30/80	MINERS BANK BUTTE MT 59701	100.00
12-31	0366460015	SUPERIOR CLIPPING SERVICE	11/01/80-11/30/80	PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR MONTH OF NOVEMBER	38.40
12-31	0366460020	INFORM	11/18/80	PAYMENT FOR BOOK AND HANDLING AND SHIPPING CHARGES	12.00
12-31	0366460024	AMERICAN INDIAN STUDIES	12/15/80	PAYMENT FOR BOOK, NEW DIRECTORIES IN FEDERAL INDIAN POLICY: A REVIEW OF AMERICAN INDIAN POLICY REV COMM.	5.50
12-31	0366460026	EVERETT JOHNSON	12/15/80	PAYMENT FOR TWO BOOKS	15.00
12-31	0366460028	THE MONTANA STANDARD	12/02/80-12/02/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	69.00
12-31	0366470010	PAT SHEA	10/04/80-11/02/80	REIMBURSEMENT FOR MILEAGE, LODGING & FOOD EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	378.86
12-31	0366470012	MAIN NEWS	11/01/80-11/30/80	PAYMENT FOR NEWSPAPER FOR MONTH OF NOVEMBER	58.25
12-31	0366470013	MONTANA LEGAL SERVICES ASSOCIATION	11/01/80-11/30/80	PAYMENT FOR XEROX SERVICES IN HELENA DISTRICT OFFICE FOR MONTH OF NOVEMBER	39.55
12-31	0366470014	MARILYN MANEY	11/25/80	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING ON TRA 60 MILES @ .24	14.40
12-31	0366470015	THE TOWNSEND STAR	01/01/81-12/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	12.00
12-31	0366460017	MOUNTAIN BELL	10/22/80-11/21/80	PAYMENT FOR BUTTE COMMERCIAL PHONE SERVICE IN DISTRICT OFFICE	24.06
12-31	0366460018	MOUNTAIN BELL	11/28/80-12/27/80	PAYMENT FOR COMMERCIAL PHONE SERVICE FOR HELENA DISTRICT OFFICE PHONES	127.83
12-31	0366460019	WESTERN UNION TELEGRAPH COMPANY	11/17/80	PAYMENT FOR TELEGRAPH SERVICE	56.20
12-31	0366460022	GSA, OAD, FINANCE DIVISION	07/01/80-08/27/80	PAYMENT FOR FTS INTERCITY SERVICE -- BILL DATED 11-30-80	69.00
12-31	0366460023	MOUNTAIN BELL	10/25/80-11/24/80	PAYMENT FOR COMMERCIAL PHONE SERVICE TO MISSOULA DISTRICT OFFICE	77.90
12-31	0366460027	MOUNTAIN BELL	12/01/80-12/31/80	PAYMENT FOR WATS PHONE SERVICE IN DISTRICT	293.25
12-31	1003700026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	245.03
12-31	0366460016	DMC	11/01/80-11/30/80	PAYMENT FOR DATA PROCESSING SERVICE FOR MONTH OF NOVEMBER	1,021.52
12-31	0366460021	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	PAYMENT FOR RENTAL OF CRTS AND ACOUSTIC COUPLERS FOR MONTH OF DECEMBER	242.00
12-31	1005430040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,474.60
				TOTAL	**18,348.64**

OFFICE OF THE HON. BOB WILSON

OFFICIAL EXPENSES

10-08	0282800006	BOB WILSON	08/15/80-08/24/80	HOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	291.60

10-08	0282800008	BOB WILSON	09/24/80	COCA COLA FOR CONSTITUENTS	9.00
10-08	0282800009	BOB WILSON	08/02/80–08/09/80	LODGING AND TELEPHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	746.67
10-08	0282800010	LOS ANGELES TIMES	09/01/80–10/27/80	SUBSCRIRPTION TO LOS ANGELES TIMES FOR USE BY RESEARCH ASSISTANT IN DISTRICT	15.20
10-08	0282800011	UNION TRIBUNE PUBLISHING CO	07/14/80–10/14/80	3 MONTH SUBSCRIPTION TO THE SAN DIEGO EVENING TRIBUNE FOR USE BY RESEARCH ASSISTANT IN DISTRICT	15.00
10-08	0282800012	UNION TRIBUNE PUBLISHING CO	07/15/80–10/15/80	SAME AS ABOVE EXCEPT SUBSCRIPTION IS FOR SAN DIEGO UNION (MORNING DAILY & SUN.)	18.00
10-08	0282800013	BOB WILSON	09/21/80–09/22/80	HOTEL AND PHONE CHARGES FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	115.70
10-08	0282800014	XEROX CORPORATION	08/26/80	ADDITIONAL USE OF XEROX	11.73
10-08	0282800015	COFFEE SYSTEM OF WASHINGTON D C	09/18/80	COFFEE SERVED TO CONSTITUENTS	66.00
10-08	0282800016	JANE DANNENHAUER	09/20/80	COFFEE SERVED TO CONSTITUENTS	4.88
10-08	0282800017	BOB WILSON	09/06/80–09/08/80	LODGING AND PHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.62
10-08	0282800019	KNOXAGE-CUYAMACA WATER	09/03/80–10/03/80	WATER COOLER RENT	5.75
10-08	0282800020	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80	LUNCH WITH CONSTITUENTS	19.70
10-08	0282800023	GSA, OAD, FINANCE DIVISION	08/31/80	SUPPLIES FOR DISTRICT OFFICE	7.30
10-08	0282800024	JANE DANNENHAUER	09/16/80	COFFEE FOR CONSTITUENTS	17.15
10-08	0282800018	PACIFIC TELEPHONE COMPANY	09/08/80	TELEPHHONE SERVICE FOR DISTRICT OFFICE	137.50
10-08	0282800022	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE CHARGES	393.42
10-08	0282800007	BOB WILSON	09/21/80–09/22/80	AIR FARE TO AND FROM SAN DIEGO ON OFFICIAL BUSINESS DC/SA DIEGO, CA/DC	978.60
10-08	0282800021	C & P TELEPHONE	08/01/80–08/31/80	COMPUTER TERMINAL CHARGES	245.96
10-09	0283450022	INTERIOR PLANT SERVICE CO	09/01/80	PLANT SERVICE IN DISTRICT OFFICE (SEPTEMBER)	10.00
10-09	0283450023	DREW FORD	09/21/80–09/23/80	RENTAL FOR CAR USED ON OFFICIAL BUSINESS 9/21-23/80 BY CONGRESSMAN	54.98
10-31	0308710045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,361.91
10-31	0305800019	GSA, OAD, FINANCE DIVISION	09/30/80	SUPPLIES FOR DISTRICT OFFICE	7.15
10-31	0305800023	CONGRESSIONAL QUARTERLY INC	09/03/80	CQ WEEKLY REPORT-ADDITIONAL COPY REQUESTED FOR RESEARCH PROJECT IN DISTRICT OFFICE	4.75
10-31	0305800025	BOB WILSON	10/08/80	COCA-COLA FOR CONSTITUENTS	10.00
10-31	0305800026	BOB WILSON	10/22/80	COCA-COLA FOR CONSTITUENTS	9.00
10-31	0305800027	COFFEE SYSTEM OF WASHINGTON D C	10/03/80	COFFEE FOR CONSTITUENTS	72.00
10-31	0305800030	LOS ANGELES TIMES	09/01/80–11/24/80	SUBSCRIPTION FOR USE OF RESEARCH ASST IN DIST OFFICE	22.80
10-31	0305740020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	211.72
10-31	0305800018	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS SENT IN CONNECTION WITH OFFICIAL BUSINESS	67.43
10-31	0305800022	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	116.15
10-31	0305800031	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	269.18
10-31	0305800024	BOB WILSON	09/22/80	AIRLINE SERVICE CHARGE ON PLANE FARE FROM SAN DIEGO TO WASHINGTON (VIA CHICAGO)	5.00
10-31	0305800021	C & P TELEPHONE	09/01/80–09/30/80	COMPUTER TERMINAL IN WASHINGTON OFFICE	245.96
10-31	0308820018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		555.32
11-21	0326430017	BOB WILSON	10/23/80	AIRFARE FROM SAN DIEGO TO LOS ANGELES (IN SAN DIEGO ON OFFICIAL BUSINESS)	30.00
11-24	0329820009	DREW FORD	10/26/80–10/29/80	CAR RENTAL-VEHICLE USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.38
11-24	0329820010	KNOXAGE-CUYAMACA WATER	10/03/80–11/03/80	WATER COOLER RENT IN DIST OFFICE	5.75
11-24	0329820011	COFFEE SYSTEM OF WASHINGTON D C	10/30/80	COFFEE FOR CONSTITUENTS	101.00
11-24	0329820012	INTERIOR PLANT SERVICE CO	10/15/80	PLANT SERVICE FOR DIST OFFICE	10.00
11-24	0329820015	BOB WILSON	11/05/80	COCA COLAS FOR CONSTITUENTS	14.30
11-24	0329820008	WESTERN UNION TELEGRAPH COMPANY	10/31/80	WIRES SENT FOR OFFICIAL BUSINESS	88.98
11-24	0329820013	BOB WILSON	10/29/80	RETURN TRIP FROM SAN DIEGO TO WASHINGTON	392.00
11-24	0329820014	BOB WILSON	10/29/80	MILEAGE FROM DULLES AIRPORT TO RESIDENCE, 35 MILES @ 24¢ PER MILE	8.40
11-30	0337420045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,361.91
11-30	0337630019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		422.08
12-08	0340890028	PACIFIC TELEPHONE COMPANY	10/08/80	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	130.58
12-08	0340890029	GSA, OAD, FINANCE DIVISION	10/18/80	FTS EQUIPMENT CHARGE FOR DISTRICT OFFICE	116.15
12-11	0346410014	BOB WILSON	10/07/80–11/01/80	LUNCHES FOR CONSTITUENTS	113.70
12-11	0346410015	BOB WILSON	11/05/80–01/05/81	TWO MONTH SUBSCRIPTION TO THE NEWSPAPER FOR USE BY DISTRICT RESEARCH ASSISTANT	10.00
12-11	0346410016	BOB WILSON	11/19/80	COCA COLAS FOR CONSTITUENTS	9.60
12-11	0346410017	COFFEE SYSTEM OF WASHINGTON D C	11/20/80	COFFEE SERVED TO CONSTITUENTS	69.00
12-11	0346410018	LOS ANGELES TIMES	09/01/80–12/22/80	SUBSCRIPTION TO LOS ANGELES TIMES FOR USE BY DISTRICT RESEARCH ASST.	30.40
12-11	0346410022	INTERIOR PLANT SERVICE CO	11/01/80–11/30/80	PLANT SERVICE FOR DISTRICT OFFICE	10.00
12-11	0346410020	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE CHARGES	416.67
12-11	0346410021	PACIFIC TELEPHONE COMPANY	11/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	119.98
12-11	0346410019	C & P TELEPHONE	10/01/80–10/31/80	COMPUTER CHARGES	245.97
12-17	0352820013	KNOXAGE-CUYAMACA WATER	11/03/80–12/03/80	WATERCOOLER RENTAL FOR DIST OFFICE	5.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352820014	BOB WILSON	12/03/80	COCA COLA FOR CONSTITUENTS	20.50
12-17	0352820015	CORNELLS OFFICE PRODUCTS	11/25/80	OFFICE SUPPLIES FOR DIST RESEARCH ASSISTANT	40.64
12-18	0353830018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN DIEGO CA 00000	3,244.00
12-31	1005820046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,361.91
12-31	0366460030	BOB WILSON	11/04/80	DINNER FOR GROUP OF CONSTITUENTS	370.62
12-31	0366460029	GSA, OAD, FINANCE DIVISION	11/18/80	FTS EQUIPMENT CHARGE FOR DISTRICT OFFICE	116.15
12-31	1003800040	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	211.84
12-31	1005430017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(163.18)
				TOTAL	**15,244.21**

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

10-10	0284500020	THE MADISONVILLE METEOR	09/01/80-09/01/81	SUBSCRIPTION	9.00
10-10	0284720006	CAROL BRYANT	09/01/80-09/30/80	MILEAGE WHILE ON OFFIGIAL BUSINESS - 1,830 MILES AT 20¢ PER MILE	366.00
10-10	0284500021	CONROE ANSWERING SERVICE	09/28/80-10/28/80	ANSWERING SERVICE - DISTRICT OFFICE	30.00
10-10	0284500022	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	RENTAL OF COMPUTER EQUIPMENT	59.00
10-15	0289740014	PROFESSIONAL ANSWERING SERVICE	10/01/80-10/31/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
10-15	0289740015	CONROE TELEPHONE CO	09/21/80	TELEPHONE SERVICE - DISTRICT OFFICE	284.01
10-15	0289740013	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES	870.62
10-24	0298400011	CAROL BRYANT	09/21/80-09/26/80	HOTEL ACCOMMODATIONS	324.46
10-24	0298400012	CAROL BRYANT	09/21/80-09/26/80	CAB FARES	43.80
10-24	0298400013	CAROL BRYANT	09/24/80	MEAL	12.72
10-24	0298400014	FORETRAVEL, INC	09/24/80	REPAIRS TO MOBILE OFFICE	132.80
10-24	0298400016	CHARLES WILSON	09/16/80-09/17/80	HOTEL ACCOMMODATIONS FOR STAFF (CAROL BRYANT, GARLIN KELLEY)	50.40
10-24	0298400010	CAROL BRYANT	09/21/80-09/26/80	AIR FARE - HOUSTON/WASHINGTON/HOUSTON	211.00
10-24	0298400015	TERMINAL DATA CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
10-28	0301400020	CHARLES WILSON	08/31/80	MEALS	19.53
10-28	0301450018	CHARLES WILSON	08/27/80-09/02/80	HOTEL ACCOMMODATIONS	414.84
10-28	0301450019	CHARLES WILSON	08/29/80-09/02/80	CAR RENTAL	137.44
10-28	0301450020	CHARLES WILSON	08/29/80-09/02/80	GASOLINE	21.00
10-28	0301450021	CHARLES WILSON	08/29/80-09/02/80	CAB FARES	84.50
10-28	0301450023	CHARLES WILSON	09/05/80-09/07/80	HOTEL ACCOMMODATIONS	150.66
10-28	0301450024	CHARLES WILSON	09/07/80	CAB FARES	17.00
10-28	0301570015	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	49.75
10-28	0301700016	CHARLES WILSON	09/18/80	GASOLINE FOR MOBILE OFFICE	68.00
10-28	0301700019	KING PRINTING & OFFICE SUPPLY CO	09/03/80	OFFICE SUPPLIES (CLIPBOARDS, PEN)	7.60
10-28	0301700017	LUFKIN TELEPHONE EXCHANGE, INC	10/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	346.32
10-28	0301700018	LUFKIN TELEPHONE EXCHANGE, INC	10/06/80	TELEPHONE SERVICE - MOBILE OFFICE	59.30
10-28	0301700020	CONROE ANSWERING SERVICE	10/28/80-11/28/80	ANSWERING SERVICE - DISTRICT OFFICE	30.00
10-28	0301400018	CHARLES WILSON	08/01/80	AIR FARE - WASHINGTON/HOUSTON	274.00
10-28	0301400019	CHARLES WILSON	08/01/80	CAB FARE	40.00
10-28	0301450017	CHARLES WILSON	08/27/80-09/02/80	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	502.00
10-28	0301450022	CHARLES WILSON	09/05/80	AIRFARE - WASHINGTON-HOUSTON	222.00
10-31	0308710046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		263.48

10-31	0303890590	FIRST NATIONAL BANK IN CONROE	10/01/80-10/30/80	300 WEST DAVIS STREET CONROE TX 77301	306.18
10-31	0303890591	ALLISON COMMERCIAL INVESTMENTS,INC	10/01/80-10/30/80	00000	1,500.00
10-31	0305740021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	209.12
10-31	0308820040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		500.50
11-29	0331890581	FIRST NATIONAL BANK IN CONROE	11/01/80-11/30/80	300 WEST DAVIS STREET CONROE TX 77301	306.18
11-29	0331890582	ALLISON COMMERCIAL INVESTMENTS,INC	11/01/80-11/30/80	00000	1,500.00
11-30	0337420046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		263.48
11-30	0337630043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		509.78
12-10	0345410026	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE - DISTRICT OFFICE	62.80
12-10	0345410022	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	59.00
12-10	0345410023	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	870.62
12-10	0345410024	TERMINAL DATA CORPORATION	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT	14.00
12-10	0345410025	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT	184.00
12-11	0346450021	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE	760.20
12-11	0346450022	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	184.00
12-11	0346450023	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT	59.00
12-18	0353830019	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LUFKIN TX 00000	713.00
12-18	0353630026	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	16.25
12-31	1005820047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		263.48
12-31	0365890572	FIRST NATIONAL BANK IN CONROE	12/01/80-12/30/80	300 WEST DAVIS STREET CONROE TX 77301	306.18
12-31	0365890573	ALLISON COMMERCIAL INVESTMENTS,INC	12/01/80-12/30/80	00000	1,500.00
12-31	1003800041	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	209.24
12-31	1005430041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(378.39)
				TOTAL	**15,068.85**

OFFICE OF THE HON. CHARLES H WILSON

OFFICIAL EXPENSES

10-08	0282420015	GARY A. REINHART	09/10/80-09/14/80	REIMBURSEMENT FOR DISTRICT STAFFER FOR RENTAL CAR FOR OFFICIAL BUSINESS	85.54
10-08	0282420016	SPARKLETTS DRINKING WATER CORP	08/18/80-09/16/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	12.10
10-08	0282640015	GAIL MUKAIHATA	09/21/80	REIMBURSEMENT FOR COFFEE FOR OFFICIAL USE - STAFFER G. MUKIAHATA	5.98
10-08	0282640016	GAIL MUKAIHATA	09/22/80	REIMBURSEMENT TO STAFFER G. MUKIAHATA FOR PURCHASE OF CREAM & SUGAR - OFFICIAL USE	2.40
10-09	0283450024	CANTRELL/CUTTER PRINTING, INC	09/25/80	100 COPIES - REPRINT OF ARTICLE IN CONGRESSIONAL RECORD	23.50
10-16	0290600021	SPARKLETTS DRINKING WATER CORP	08/21/80-10/03/80	BOTTLED DRINKING WATER FOR LAWNDALE (DISTRICT OFFICE)	21.36
10-16	0290740020	HAZELTINE CORPORATION	10/01/80-10/31/80	CRT TERMINAL FOR DISTRICT OFFICE	60.00
10-20	0294400030	ANDERSON JACOBSON, INC	07/01/80-09/30/80	3 MONTHS RENTAL FOR 3 ACOUSTIC COUPLERS $18 EACH	117.00
10-22	0296710023	SPARKLETTS DRINKING WATER CORP	09/30/80	BOTTLED DRINKING WATER FOR PARAMOUNT OFFICE	12.95
10-22	0296710024	SPARKLETTS DRINKING WATER CORP	10/03/80	BOTTLED DRINKING WATER FOR LAWNDALE OFFICE	21.36
10-22	0296710022	C & P TELEPHONE	09/30/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	75.31
10-23	0297920027	GAIL MUKAIHATA	10/04/80	REIMB TO STAFFER FOR OFFICIAL PURCHASE OF COFFEE FOR OFFICIAL USE	5.99
10-23	0297920028	GAIL MUKAIHATA	10/06/80	REIMB TO STAFFER FOR PURCHASE OF FILTERS FOR COFFEE POT	1.13
10-23	0297920026	GSA, OAD, FINANCE DIVISION	10/10/80	LONG DISTANCE CALLS, DISTRICT OFFICE	348.49
10-28	0301620018	VISA	10/13/80	RESTAURANT EXPENSE FOR REP C.H. WILSON & CONSTITUENTS WHILE IN DISTRICT	31.98
10-28	0301620019	VISA	10/14/80	RESTAURANT EXPENSE FOR REP C.H. WILSON & CONSTITUENTS WHILE IN DISTRICT	33.22
10-28	0301620020	CHARLES H WILSON	10/15/80	REIMBURSEMENT TO REP C.H. WILSON FOR RESTAURANT EXPENSE WHILE IN DISTRICT	20.52
10-28	0301620021	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/80	BREAKFAST MEETING CONGRESSMAN AND CONSTITUENTS	67.60
10-28	0301620022	GAIL MUKAIHATA	10/16/80	REIMBURSEMENT TO STAFFER G. MUKIAHATA FOR PURCHASE OF COFFEE FOR OFFICIAL USE	5.98
10-28	0301620016	CHARLES H WILSON	10/09/80-10/15/80	REIMB TO REP C.H. WILSON FOR ROUND TRIP TRAVEL TO DULLES AIRPORT (TWICE) FM RESIDENCE 184 AT .24	44.16
10-28	0301620017	VISA	10/09/80-10/15/80	ROUND TRIP AIR FARE FOR REP C.H. WILSON FROM DULLES/L.A./DULLES	982.00
10-30	0302520035	POSTMASTER	10/02/80	POSTAGE	800.00
10-31	0308710047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		2,075.70
10-31	0304530028	GARY A. REINHART	10/09/80-10/15/80	REIMBURSEMENT OF EXPENSES FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	184.10
10-31	0305680019	WASHINGTON POST	11/14/80-12/14/80	ONE MONTH SUBSCRIPTION (DAILY EDITION)	4.20
10-31	0305720017	CANTRELL/CUTTER PRINTING, INC	10/23/80	50 CONGRESSIONAL RECORD REPRINT	23.50
10-31	0305720018	PACIFIC TELEPHONE COMPANY	09/08/80-10/06/80	DISTRICT OFFICE LONG DISTANCE PHONE CALLS	26.11
10-31	0305740022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	211.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES H WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0308820019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		469.44
11-10	0315400022	NATIONAL DEMOCRAT CLUB	09/03/80–09/30/80	RESTAURANT EXPENSES FOR ENTERTAINMENT OF CITY OFFICIALS & CONSTITUENTS FOR DISTRICT	146.26
11-10	0315700019	VISA	10/23/80	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE DORIS D. BANKUS & CONSTITUENTS	13.34
11-10	0315830008	GARY A. REINHART	10/27/80	RESTAURANT EXPENSES WITH CONSTITUENTS IN THE DISTRICT	15.65
11-10	0315830009	GARY A. REINHART	10/02/80	RESTAURANT EXPENSES WITH CONSTITUENTS IN THE DISTRICT	16.95
11-13	0318800015	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT FTS TELEPHONE	306.37
11-21	0325490025	GARY A. REINHART	10/08/80	RESTAURANT EXPENSES WITH CONSTITUENTS IN THE DISTRICT	13.55
11-21	0326430018	GAIL MUKAIHATA	10/28/80	REIMBURSEMENT TO STAFFER G. MUKIAHATA FOR PURCHASE OF COFFEE FOR OFFICIAL USE	5.98
11-21	0326430019	GAIL MUKAIHATA	11/11/80	REIMBURSEMENT TO STAFFER G. MULIAHATA FOR PURCHASE OF COFFEE FOR OFFICIAL USE	5.98
11-21	0326700018	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM ON IMMIGRATION CASE	37.51
11-21	0326700017	HAZELTINE CORPORATION	11/01/80–11/30/80	RENTAL FOR CRT TERMINAL IN DISTRICT OFFICE	60.00
11-26	0331480028	C & P TELEPHONE	10/04/80–10/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	53.92
11-30	0337420047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,982.10
11-30	0337630020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		296.74
12-10	0345400016	ROSETTA M ROLLINSON	11/18/80	REIMB TO STAFFER R. ROLLINSON FOR HARDWARE ITEMS TO BE PLACED IN STORAGE CHESTS FOR CONG. WILSON.	5.59
12-10	0345800010	GAIL MUKAIHATA	11/19/80	REIMB TO STAFFER G MUKAIHATA ATNDG CRS LEGIS INST IN HARPERS FERRY, WEST VIRGINIA	60.00
12-13	0348520026	BETTY TEITGEN	10/02/80	REIMBURSEMENT TO STAFFER B TEITGEN FOR PURCHASE OF TISSUE PAPER FOR PACKAGING OFFICE ITEMS-	10.09
12-16	0351410021	PACIFIC TELEPHONE COMPANY	10/07/80–11/06/80	DISTRICT OFFICE LONG DISTANCE PHONE CALLS & LOCAL SERVICE	260.38
12-16	0351620022	VISA	11/21/80–12/02/80	ROUND TRIP AIR FARE REP. C.H. WILSON (DULLES/L.A./DULLES)	980.00
12-16	0351620023	CHARLES H WILSON	11/21/80–12/02/80	REIMBURSEMENT TO REP C.H. WILSON - ROUND TRIP TRAVEL IN PVT AUTO - FM RESIDENCE AP/AP RESIDENCE 46 MI.	22.08
12-17	0352410017	VISA	11/24/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS	72.77
12-17	0352410018	VISA	11/25/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS	59.29
12-17	0352410019	VISA	12/01/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS	57.91
12-17	0352410020	CHARLES H WILSON	11/28/80	FUEL EXPENSE TO BE REIMBURSED TO REP. C.H. WILSON - OFFICIAL EXPENSE WHILE IN THE DISTRICT	17.00
12-18	0353830020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HAWTHORNE CA 00000	5,318.00
12-18	0353830021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PARAMOUNT CA 00000	881.00
12-22	0357620022	NATIONAL DEMOCRAT CLUB	12/05/80	RESTAURANT EXPENSE FOR REP C.H. WILSON AND CONSTITUENTS BEVERAGE, FOOD	46.40
12-22	0357620023	NATIONAL DEMOCRAT CLUB	12/04/80	RESTAURANT EXPENSE FOR REP C.H. WILSON AND CONSTITUENTS FOOD, BEVERAGE	74.85
12-22	0357620024	SPARKLETTS DRINKING WATER CORP	11/10/80–12/03/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	15.00
12-22	0357670021	GARY A. REINHART	11/22/80–12/02/80	REIMBURSEMENT TO DISTRICT STAFFER G. REINHART, FOR AUTO RENTAL FOR CONG WILSON WHILE IN THE DISTRICT.	208.24
12-30	0365770015	BETTY TEITGEN	12/06/80	REIMBURSEMENT TO STAFFER B. TEITGEN FOR 2 PLATES ENGRAVED TO BE PLACED ON PLAQUES FOR OFFICIAL USE.	34.21
12-30	0365770014	HAZELTINE CORPORATION	12/01/80–12/31/80	CRT TERMINAL	60.00
12-30	0365750026	POSTMASTER	12/08/80	POSTAGE FOR OFFICIAL USE	500.00
12-31	1005820048	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,931.48
12-31	0366480025	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS CALLS	332.31
12-31	1003800042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	211.54
12-31	1005430018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		913.33
				TOTAL	**20,798.86**

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

10-08	0282420018	LARRY WINN, JR	09/20/80–09/21/80	REIMB CONGRESSMAN LARRY WINN, JR. AUTO TRAN FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .24 A MILE.	17.76
10-08	0282420020	CHARLS E. WALKER'S REPORT	10/01/80–12/31/80	THREE MONTH SUBSCRIPTION	50.00
10-08	0282420019	SOUTHWESTERN BELL	09/09/80–10/08/80	DISTRICT OFFICE LONG DISTANCE SERVICE	127.07
10-08	0282420017	LARRY WINN, JR	09/20/80–09/21/80	REIMBURSE CONGRESSMAN LARRY WINN, JR. ONE ROUND TRIP AIRLINE TICKET WASHINGTON-KANSAS CITY & RETURN.	478.00
10-14	0288620025	COMPUTER DEVICES, INC	10/01/80–10/31/80	1201 MINITERM RO	70.00
10-15	0289740019	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE FTS	43.91
10-15	0289740016	LARRY WINN, JR	09/29/80	REIMBURSE CONGRESSMAN WINN ONE WAY TICKET, KANSAS CITY TO WASHINGTON ON MIDWAY AIRLINES	129.00
10-15	0289740017	LARRY WINN, JR	09/29/80	REIMBURSE CONGRESSMAN WINN FOR AUTOMOBILE TRANSPORTATION OVERLAND PARK, KS TO KCI 37 MILES	8.88
10-15	0289740018	HAZELTINE CORPORATION	10/01/80–10/31/80	H1510 & COUPLER	80.00
10-28	0301570016	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	50.50
10-28	0301700021	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	24.20
10-31	0308620001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		957.25
10-31	0305740023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	161.92
10-31	0305800028	SOUTHWESTERN BELL	10/09/80–11/08/80	DISTRICT OFFICE TELEPHONE SERVICE	134.11
10-31	0308820041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		183.62
11-10	0310800004	OFFICE OF RECORDS AND REGISTRATION	10/01/80–10/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
11-10	0315400023	SHAWNEE JOHNSON-HERALD	11/01/80–10/31/81	1 YEAR SUBSCRIPTION TO THE SHAWBEE JOURNAL HERALD	6.00
11-13	0318540021	SHARP ELECTRONICS CORPORATION	10/09/80	REPAIR CALCULATOR - PARTS & LABOR	16.14
11-21	0325430022	THE WALL STREET JOURNAL	11/01/80–10/31/81	1 YEAR SUBSCRIPTION	63.00
11-21	0326370024	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0325430024	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS SERVICE	43.91
11-21	0325430025	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH SERVICE	41.40
11-21	0325430020	NAN ORR ELDER	10/30/80–11/05/80	REIMBURSE NAN ELDER FOR ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY AND RETURN	196.00
11-21	0325430023	COMPUTER DEVICES, INC	11/01/80–11/30/80	1201 MINITERM RO	70.00
11-29	0325430021	WYANDOTTE WEST	11/01/80–10/31/81	1 YEAR NEWSPAPER SUBSCRIPTION	7.49
11-30	0337620001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		957.25
11-30	0337630044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,278.72
12-10	0345400018	C & P TELEPHONE	10/01/80–10/30/80	WASHINGTON OFFICE LONG DISTANCE SERVICE	19.88
12-10	0345760019	LARRY WINN, JR	11/07/80–11/08/80	REIMBURSE CONG. LARRY WINN, JR. AUTOMOBILE TRANSPORTATION - KANSAS CITY TO WASH AT 24¢ PER MI 1047 MI.	251.28
12-10	0345400017	HAZELTINE CORPORATION	11/01/80–11/30/80	H-1510 - COUPLER	80.00
12-12	0347620013	THE DAILY NEWS	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION OLATHE DAILY NEWS	36.40
12-12	0347620012	SOUTHWESTERN BELL	11/09/80–12/08/80	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	110.99
12-12	0347620010	LARRY WINN, JR	11/21/80–11/23/80	REIMBURSE CONGRESSMAN LARRY WINN, JR. 1 ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO KANSAS CITY & RTN.	474.00
12-12	0347620011	LARRY WINN, JR	11/21/80–11/23/80	REIMBURSE CONG LARRY WINN, JR AUTOMOBILE TRANS FM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .24/ MILE.	17.76
12-13	0348500017	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS SERVICE	44.36
12-16	0351820020	THOMAS J LANKFORD	09/03/80–09/25/80	PRINTING SERVICES	106.20
12-17	0352430022	COMPUTER DEVICES, INC	12/01/80–12/31/80	1201 MINITERM CO	70.00
12-18	0353830022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	KANSAS CITY KS 00000	812.00
12-18	0353630027	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	16.00
12-18	0353700019	CONGRESSIONAL QUARTERLY INC	11/01/80–10/31/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	96.00
12-21	0355650018	WASHINGTON POST	01/02/81–12/31/81	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST	54.60
12-21	0355650019	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAPH SERVICE	14.40
12-31	1005720001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		957.25
12-31	0366450025	NANCY A WHITEHEAD	12/04/80–12/06/80	REIMBURSE NANCY WHITEHEAD ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE.	60.00
12-31	1003800043	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	177.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY WINN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0366450026	HAZELTINE CORPORATION	12/01/80-12/31/80	COUPLER H1510	80.00
12-31	1005430043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		(821.02)
				TOTAL	**8,067.27**

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

10-08	0282640017	COLORADO DIVERSIFIED INDUSTRIES	08/01/80-08/31/80	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST	80.00
10-08	0282640018	LINDY'S OFFICE SUPPLY	08/04/80	SUPPLIES FOR DISTRICT OFFICE	4.53
10-08	0282640020	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	METER USAGE CHARGES FOR COPIER MACHINE FOR MONTH OF AUGUST	25.01
10-08	0282640021	NATIONAL JOURNAL REPORTS	09/22/80	ONE YEAR SUBSCRIPTION RENEWAL AND 2 BINDERS FOR STORAGE OF MAGAZINES	439.00
10-08	0282640019	DIALCOM, INCORPORATED	08/01/80-08/31/80	DUAL ACCESS CHARGES FOR COMPUTER SERVICES FOR MONTH OF AUGUST	9.22
10-21	0295440030	FORLENZA MCGRATH ASSOC.	09/01/80-09/30/80	FEE FOR RADIO NEWS SERVICE FOR MONTH OF SEPTEMBER	300.00
10-21	0295440031	KING SOOPERS	07/17/80	PAPER SUPPLIES FOR DISTRICT OFFICE AND REFRESHMENTS FOR 2 MEETINGS FOR CONSTITUENTS	60.85
10-21	0295440032	MOUNTAIN STATIONERY CO	08/04/80-08/19/80	FRAMES ANS SPIRAL NOTEBOOK FOR USE IN DISTRICT OFFICE	13.14
10-21	0295440033	CANTRELL/CUTTER PRINTING, INC	09/29/80	2500 LETTERS PRINTED	87.26
10-21	0295440034	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-28	0301570017	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	12.00
10-28	0301620023	COLLEGE BOARD PUBLICATION ORDERS	09/24/80	-MEETING COLLEGE COSTS- PAMPHLETS FOR FINANCIAL AID SEMINARS IN DISTRICT	148.49
10-28	0301620024	DAVID R RAMAGE	09/17/80	485 CHESHIRE LABELS ON ENVELOPES	15.00
10-28	0301620027	SAVIN CORPORATION	08/30/80-09/30/80	MONTHLY CHARGE FOR USE OF COPIER MACHINE IN WASHINGTON OFFICE - FOR MONTH OF SEPTEMBER	58.69
10-28	0301620028	CONOCO, INC	08/14/80-09/07/80	GASOLINE FOR USE IN MOBILE CONGRESSIONAL OFFICE IN DISTRICT.	63.30
10-28	0301640014	COLORADO DIVERSIFIED INDUSTRIES	09/01/80-09/30/80	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	80.00
10-28	0301640015	COLORADO STATE PENITENTIARY	09/24/80	COLORADO STATE FLAG PURCHASED FOR DISPLAY IN WASHINGTON OFFICE	24.00
10-28	0301760029	MARTHA LEILANI WRIGHT	09/18/80	REIMBURSEMENT TO DISTRICT OFFICE STAFF MEMBER FOR PAPER SUPPLIES & REFRESHMENTS FOR 2 CONST. MTGS.	53.77
10-28	0301640013	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE SERVICE FOR THE MONTH OF JULY	170.08
10-28	0301640017	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICE CHARGES	565.94
10-28	0301760028	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE BILL FOR DISTRICT OFFICE	595.77
10-28	0301760030	WESTERN UNION TELEGRAPH COMPANY	09/30/80	INTERNATIONAL TELEGRAM SENT TO SOVIET UNION	14.71
10-28	0301620026	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	MONTHLY RENTAL OF EQUIPMENT FOR D.C. AND DISTRICT OFFICES, FOR MONTH OF OCTOBER	142.00
10-28	0301640016	DIALCOM, INCORPORATED	09/01/80-09/30/80	DUAL ACCESS CHARGES FOR COMPUTER SERVICES FOR MONTH OF SEPTEMBER	50.73
10-28	0301760031	ANDERSON JACOBSON, INC	07/01/80-09/30/80	MONTHLY PAYMENT FOR ACOUSTIC COUPLER FOR COMPUTER USE -- FOR MONTHS OF JULY, AUGUST & SEPTEMBER.	34.00
10-31	0308620002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,045.65
10-31	0303890592	SHEELY MOTORS INC	10/01/80-10/30/80	MOBILE OFFICE 00000	210.00
10-31	0303890593	REALTY WORLD-LAKEWOOD REALTY	10/01/80-10/30/80	8048 WEST COLFAX LAKEWOOD CO 80215	600.00
10-31	0305740024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	247.59
10-31	0308820020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		286.32
11-10	0315580016	CANTRELL/CUTTER PRINTING, INC	10/23/80	PRINTING FOR MEETING NOTICES -- FINANCIAL AID SEMINAR IN DISTRICT	280.20
11-10	0315580014	CONOCO, INC	09/03/80	GASOLINE FOR USE IN MOBILE OFFICE VAN	20.00
11-10	0315580015	LINDY'S OFFICE SUPPLY	09/09/80	SUPPLIES FOR DISTRICT OFFICE - INDEX CARDS AND PENCILS	31.08
11-10	0315580017	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE SERVICE FOR MONTH OF AUGUST	167.21
11-19	0324830021	GSA, OAD, FINANCE DIVISION	09/16/80	SUPPLIES FOR DIST OFFICE	64.83
11-19	0324830022	COLORADO DIVERSIFIED INDUSTRIES	10/01/80-10/31/80	JANITORIAL SERVICE FOR DIST OFFICE	80.00

11-19	0324830024	TAMARA FAULKNER	10/31/80	REIMB TO STAFF MEMBER FOR CASH PAID TO SEND MATERIAL TO A CONSTITUENT AT A CONFERENCE IN CHICAGO.	7.65
11-19	0324830025	KING SOOPERS	10/23/80	PAPER SUPPLIES, REFRESHMENTS FOR CONSTITUENT MEETINGS, DISTRICT OFFICE	57.76
11-19	0324830023	CONTINENTAL RESOURCES INC	11/01/80–11/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	142.00
11-21	0326370025	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-21	0326430023	SAVIN CORPORATION	10/01/80–10/31/80	COPIER USAGE CHARGE FOR MONTH OF OCTOBER	28.44
11-21	0326810024	GAIL E. LEACH	10/31/80	REIMB TO STAFF MEMBER FOR PAYMENT FOR SHARPENING OFFICE PAPER CUTTER	18.13
11-21	0326810026	TIMOTHY WIRTH	11/10/80	REIMB FOR PAYMENT FOR LARGE WALL CALENDAR FOR WASHINGTON OFFICE	14.95
11-21	0326430020	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	164.75
11-21	0326430021	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	565.34
11-21	0326430022	TIMOTHY WIRTH	11/08/80	REIMBURSEMENT FOR ONE-WAY PLANE FARE, DENVER TO WASHINGTON, DC PLUS 20 MILES OF AIRPORT TVL @ .24/MILE.	244.80
11-21	0326810025	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOMEMBER	870.62
11-21	0326810027	ANDERSON JACOBSON, INC	10/01/80–10/31/80	COUPLER RENTAL FOR MONTH OF OCTOBER	18.00
11-29	0331890583	SHEELY MOTORS INC	11/01/80–11/30/80	MOBILE OFFICE 00000	210.00
11-29	0331890584	REALTY WORLD-LAKEWOOD REALTY	11/01/80–11/30/80	8048 WEST COLFAX LAKEWOOD CO 80215	600.00
11-30	0337620002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,045.65
11-30	0337630021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		173.92
12-10	0345800013	GAP INSTANT PRINTING	10/08/80–10/29/80	CHARGES FOR REPRINTING MATERIAL FOR ENCLOSURE WITH CONSTITUENT MAIL	186.70
12-10	0345800011	COLORADO CNCL ON HIGH SCHL/CLG RELATIONS	11/07/80	ONE HANDBOOK ORDERED FOR INFORMATION ON FINANCIAL AID PROGRAMS FOR CONSTITUENTS	2.50
12-10	0345800014	GSA, OAD, FINANCE DIVISION	10/16/80	PAPER AND MISC SUPPLIES FOR DIST OFFICE	275.78
12-10	0345800012	DIALCOM, INCORPORATED	10/01/80–10/31/80	DUAL ACCESS CHARGES FOR COMPUTER USE IN WASH AND DIST OFFICES	9.39
12-16	0351820021	COLORADO DIVERSIFIED INDUSTRIES	11/01/80–11/30/80	JANITORIAL SERVICES FOR DIST OFFICE	80.00
12-16	0351820023	CONGRESSIONAL QUARTERLY INC	10/14/80	U S DEFENSE POLICY PAPERBACK RESEARCH REPORT	9.45
12-16	0351820024	MARTHA LEILANI WRIGHT	10/22/80–10/28/80	REIMB TO DIST OFFICE STAFF MEMBER FOR PRCHS OF RUBBER STAMP & REFRESHMENT FOR USE IN CONSTITUENT SMNR.	18.55
12-16	0351820022	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-31	1005720002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,045.65
12-31	0365890574	SHEELY MOTORS INC	12/01/80–12/30/80	MOBILE OFFICE 00000	210.00
12-31	0365890575	REALTY WORLD-LAKEWOOD REALTY	12/01/80–12/30/80	8048 WEST COLFAX LAKEWOOD CO 80215	600.00
12-31	1002790019	CONOCO, INC.	10/20/80–11/13/80	GASOLINE & MAINTENANCE CHARGES FOR MOBILE OFFICE IN DISTRICT, FINANCE CHARGE FOR PAST DUE BILLS	45.11
12-31	1002790020	MIMEO MASTERS	11/08/79	PAYMENT FOR 16 ELECTRONIC STENCILS (PAST DUE FROM 1979)	40.00
12-31	1002790022	COLORADO CLASSIFIED SCHOOL	10/31/80	PAYMENT FOR 4 ELECTRONIC STENCILS FOR DISTRICT OFFICE	8.00
12-31	1002790024	TIMOTHY WIRTH	01/02/81–01/01/82	REIMBURSEMENT FOR PAYMENT FOR RENEWAL OF 1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICE USE.	63.00
12-31	1002790026	LINDY'S OFFICE SUPPLY	02/21/80	SUPPLIES FOR DISTRICT OFFICE	19.98
12-31	1002790028	FORLENZA MCGRATH ASSOCIATES	11/01/80–11/30/80	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF NOVEMBER	300.00
12-31	1002790023	WESTERN UNION TELEGRAPH COMPANY	11/19/80	PAYMENT FOR OFFICIAL TELEGRAM TO THE U.S.S.R.	5.43
12-31	1002790025	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER	274.35
12-31	1002790027	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE, MINUS NON-OFFICIAL CALLS	605.11
12-31	1003800044	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	247.74
12-31	1005430019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,085.01
				TOTAL	**17,121.37**

OFFICE OF THE HON. LESTER L WOLFF

OFFICIAL EXPENSES

10-08	0282420021	ZVIA HARRIET KUTNER	09/18/80	REIMBURSEMENT FOR PURCHASE OF CARD FILE FOR OFFICE	6.97
10-08	0282420022	BROOK ELECTRIC COMPANY	09/09/80	REPLACEMENT OF FLUORESCENT LIGHTING IN DISTRICT OFFICE, 156A MAIN STREET, PORT WASHINGTON, NEW YORK.	49.76
10-08	0282420023	BROOK LIGHTING	09/18/80	BULBS FOR DISTRICT OFFICE, 156A MAIN STREET, PORT WASHINGTON, NEW YORK	6.07
10-08	0282420024	LESTER L WOLFF	09/19/80–09/22/80	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON, D.C. TO NEW YORK AND RETURN ON OFFICIAL BUSINESS	120.00
10-08	0282520028	POSTMASTER	08/28/80	FOUR (4) ROLLS OF 15 STAMPS (100 PER ROLL)	60.00
10-08	0282520029	POSTMASTER	09/04/80	SIX (6) ROLLS OF .15 STAMPS	90.00
10-10	0284500025	ALBERT F KIMBALL	09/09/80–09/10/80	TRAVEL DIST OFC TO ALBANY NY W/CONG WOLFF OFCL BUSS NYS DEPT OF HEALTH MTG 348 MI @ .24	83.52
10-10	0284500023	ALBERT F KIMBALL	09/02/80	TRAVEL DISTRICT OFFICE TO DC BY PRIVATE AUTO 273 MILES @ .24	65.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LESTER L WOLFF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284500024	ALBERT F KIMBALL	09/05/80	TRAVEL DC OFFICE TO DISTRICT OFFICE BY PRIVATE AUTO 273 MILES AT .24	65.52
10-14	0288620026	BARBARA HANSER	09/26/80	REIMBURSEMENT FOR EXPRESS MAILING OF CASSETTE TAPES TO DISTRICT OFFICE	7.50
10-14	0288620027	LESTER L WOLFF	09/24/80-09/25/80	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO NEW YORK, NEW YORK AND RETURN ON OFFICIAL BUSINESS.	120.00
10-14	0288620028	LESTER L WOLFF	09/25/80-09/29/80	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO NEW YORK, NEW YORK AND RETURN ON OFFICIAL BUSINESS.	120.00
10-14	0288620029	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-16	0290900013	COFFEE SYSTEM OF WASHINGTON D C	10/02/80	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS TO THE CONGRESSIONAL OFFICE	43.40
10-16	0290900014	NEW YORK TELEPHONE COMPANY	09/22/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	408.50
10-16	0290900012	HAZELTINE CORPORATION	10/01/80-10/31/80	RENTAL CONTRACT FOR COUPLER (COMPUTER) FOR ONE MONTH PERIOD	100.00
10-24	0298740024	DAVID R RAMAGE	10/01/80	PRINTING OF FOUR (4) DRUG BROCHURES	900.00
10-24	0298740025	DONNA VAN DER DOES	10/08/80	REIMBURSEMENT FOR PURCHASE OF PAPER GOODS FOR DISTRICT OFFICE	7.33
10-24	0298740028	CON EDISON	08/25/80-09/24/80	SERVICE FOR DISTRICT OFFICE, 214-07 42ND AVENUE, BAYSIDE, NEW YORK	33.26
10-24	0298740027	NEW YORK TELEPHONE	10/01/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	473.28
10-24	0298740026	JOY BROWN	10/02/80	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK, NEW YORK TO WASHINGTON, DC & RETURN ON OFCL BUSINESS.	118.00
10-28	0301570018	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	290.67
10-30	0302460022	CHARLES CARPENTER	10/14/80	CLEANING AND MAINTENANCE SERVICE FOR DISTRICT OFFICE, 156 MAIN STREET, PORT WASHINGTON, NEW YORK.	15.00
10-30	0302460023	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER DELIVERY SERVICE TO CONGRESSIONAL OFFICE	38.66
10-30	0302460021	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	446.72
10-30	0302460024	NEW YORK TELEPHONE	10/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (212-229-2311)	64.73
10-31	0308620003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,105.78
10-31	0303890594	MCKEIGE AND COMPANY INC	10/01/80-10/30/80	156 MAIN STREET PORT WASHINGTON NY 11050	556.50
10-31	0303890595	JOSEPH TANENBAUM	10/01/80-10/30/80	214-07 42ND AVE BAYSIDE NY 11360	368.00
10-31	0305740025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	207.67
10-31	0308820042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		385.93
11-21	0326700019	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER DELIVERY TO CONGRESSIONAL OFFICE	38.66
11-21	0326700021	CON EDISON	09/24/80-10/23/80	SERVICE FOR DISTRICT OFFICE, 214-07 42ND AVENUE, BAYSIDE, NEW YORK	29.47
11-21	0326700020	NEW YORK TELEPHONE COMPANY	10/22/80-11/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	498.05
11-25	0330430019	DONNA VAN DER DOES	10/31/80	REIMBURSEMENT FOR PLASTIC TRASH BAGS FOR DISTRICT OFFICE	3.09
11-25	0330430020	COFFEE SYSTEM OF WASHINGTON D C	10/30/80	REFRESHMENTS FOR OFFICIAL GUESTS TO THE CONGRESSIONAL OFFICE	48.70
11-25	0330430023	ROBERT ZIMMERMAN	10/30/80	REIMBURSEMENT FOR RENTAL OF 16MM PROJECTOR FOR SHOWING VETERANS FILM	16.05
11-25	0330430024	XEROX CORPORATION	06/12/80-09/15/80	OVER-MINIUM CHARGES FOR XEROX COPIER	85.54
11-25	0330430025	DONNA VAN DER DOES	10/22/80	REIMBURSEMENT FOR PURCHASE OF TOWEL & TISSUE SUPPLIES FOR DISTRICT OFFICE	6.98
11-25	0330430026	ROBERT ZIMMERMAN	10/03/80	SPLICING OF FILM, REE6 & CAN & RENTAL OF PROJECTOR (4 DAYS) IN CONNECTION W/VETERANS & SENIOR CITIZENS.	75.00
11-25	0330430027	ROBERT ZIMMERMAN	10/15/80	RNTL OF 16MM AUTOMATIC FEEDER P PROJ. & TAKE UP REEL IN CONN W/SHOWING OF VETERAN & SENIOR CITIZEN FILM.	19.26
11-25	0330430028	ROBERT ZIMMERMAN	10/21/80	REIMB FOR RENTAL OF 16MM PROJECTOR IN CONNECTION WITH SHOWING OF VETERANS & SENIOR CITIZENS FILMS.	16.05
11-25	0330430022	LESTER L WOLFF	10/03/80-11/10/80	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN ON OFFICIAL BUSINESS.	118.00
11-25	0330430021	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
11-29	0331890585	MCKEIGE AND COMPANY INC	11/01/80-11/30/80	156 MAIN STREET PORT WASHINGTON NY 11050	556.50
11-29	0331890586	JOSEPH TANENBAUM	11/01/80-11/30/80	214-07 42ND AVE BAYSIDE NY 11360	368.00

11-30	0337620003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		1,105.78
11-30	0337630045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		486.03
12-09	0344650006	POSTMASTER	10/14/80	FOUR ROLLS OF .15 STAMPS (100 PER ROLL)	60.00
12-09	0344650007	POSTMASTER	11/06/80	10 ROLLS .15 CENT STAMPS	150.00
12-11	0346410026	ROBERT ZIMMERMAN	11/12/80	RENTAL OF 16MM PROJECTOR FOR SHOWING OF SENIOR CITIZENS & VETERANS FILMS	19.26
12-11	0346450025	JOY BROWN	11/14/80	PARKING FEE INCURRED AS DRIVER FOR CONG. WOLFF FOR APPEARANCE ON OFFICIAL RADIO PROGRAM	6.75
12-11	0346450026	JOY BROWN	10/20/80	REIMBURSEMENT FOR FILM FOR OFFICIAL PHOTOGRAPHIC COVERAGE	68.50
12-11	0346410027	NEW YORK TELEPHONE	11/04/80–12/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	53.57
12-11	0346450024	C & P TELEPHONE	10/01/80–10/31/80	TOTAL TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	477.21
12-11	0346410023	ALBERT F KIMBALL	11/11/80	TO DC FROM D.O. PORT WASH., N.Y. BY PVT CAR. ODOMETERREADING LV. PW 38,600 ARR. DC 3,,873 273 MI @ .24.	65.52
12-11	0346410024	ALBERT F KIMBALL	11/13/80	TO DISTRICT OFFICE FROM D.C. BY PRIVATE AUTO LV. D.C. 38,924, ARR. PW 39,197 273 MILES @ .24	65.52
12-11	0346410031	ALBERT F KIMBALL	11/11/80–11/13/80	TOLL RE 11/11/80 TO 11/13/80	12.80
12-12	0347620018	CHARLES CARPENTER	11/15/80	CLEANING AND MAINTENANCE SERVICE FOR DISTRICT OFFICE, 156A MAIN ST, PORT WASHINGTON, NEW YORK	15.00
12-12	0347620017	NEW YORK TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	603.35
12-12	0347620014	LESTER L WOLFF	11/10/80–11/12/80	REIMB FOR AIR TRAVEL, NEW YORK, NY TO WASHINGTON, D.C. AND RETURN TO N.Y. ON OFFICIAL BUSINESS	118.00
12-12	0347620015	LESTER L WOLFF	11/13/80–11/17/80	REIMBURSEMENT FOR AIR TRAVEL, WASH, D.C. TO NEW YORK, N.Y. & RTN TO WASHINGTON ON OFFICIAL BUSINESS.	118.00
12-12	0347620016	HAZELTINE CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL FOR COUPLER (COMPUTER EQUIPMENT)	100.00
12-16	0351820026	COFFEE SYSTEM OF WASHINGTON D C	12/04/80	REFRESHMENTS FOR SERVING TO OFFICIAL GUESTS TO THE CONG OFFICE	45.20
12-16	0351820025	LESTER L WOLFF	11/20/80–12/01/80	REIMB FOR AIR TRAVEL WASH, DC TO NEW YORK, NY AND RETURN ON OFFICIAL BUSINESS	118.00
12-18	0353700020	ALBERT F KIMBALL	11/23/80	TO WASH, DC FROM DISTRICT OFFICE, PORT WASH, NY BY PVT AUTO 273 MILES AT 24¢	64.52
12-18	0353700021	ALBERT F KIMBALL	11/25/80	TO DISTRICT OFFICE FROM DC BY PVT AUTO 273 MILES AT 24¢	64.52
12-18	0353700022	ALBERT F KIMBALL	11/23/80–11/25/80	TOLLS	12.70
12-30	0365750027	POSTMASTER	12/11/80	PURCHASE OF 500 15¢ POSTAGE STAMPS	75.00
12-31	1005720003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,105.78
12-31	0365890576	MCKEIGE AND COMPANY INC	12/01/80–12/30/80	156 MAIN STREET PORT WASHINGTON NY 11050	556.50
12-31	0365890577	JOSEPH TANENBAUM	12/01/80–12/30/80	214-07 42ND AVE BAYSIDE NY 11360	368.00
12-31	0366470019	ROBERT ZIMMERMAN	12/04/80	REIMBURSEMENT FOR PARKING CHARGES AT AIRPORT	7.00
12-31	0366470020	NEW YORK TELEPHONE COMPANY	11/22/80–12/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CURRENT CHARGES ONLY	377.78
12-31	1003800045	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	207.79
12-31	0366470017	LESTER L WOLFF	12/04/80–12/10/80	REIMBURSEMENT FOR AIR TRAVEL - WASHINGTON, DC TO NEW YORK & RETURN ON OFFICIAL BUSINESS	118.00
12-31	0366470018	ROBERT ZIMMERMAN	12/04/80–12/04/80	REIMBURSEMENT FOR AIR TVL - NEW YORK, NY TO WASHINGTON & RETURN TO NEW YORK ON OFFICIAL BUSINESS.	118.00
12-31	0366470016	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-31	1005430044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		497.79
				TOTAL	**18,111.37**

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

10-06	0280800025	DAVID R RAMAGE	09/22/80	PAYMENT FOR ENVELOPES	35.00
10-06	0280800024	MICHIGAN BELL TELEPHONE CO.	09/01/80–09/30/80	PAYMENT FOR TELEPHONE SERVICES FOR KALAMAZOO	218.30
10-06	0280530013	HOWARD WOLPE	09/23/80	PAYMENT FOR CHANGE OF AIRLINE RESERVATION RETURNED FROM BATTLECREEK, MI	24.35
10-06	0280800030	CAPITOL HILL ASSOC.	09/11/80–09/15/80	PAYMENT FOR TRAVEL TO DISTRICT FOR MEMBER (REP. HOWARD WOLPE) DC-KALAMAZZO-BATTLE CREEK-DC	265.00
10-20	0294800026	CAPITOL HILL ASSOC.	09/25/80	REIMBURSEMENT FOR ONE WAY TRAVEL FOR REP WOLPE TO DISTRICT DC-BATTLECREEK	133.00
10-21	0295900001	PRISCELLA NEWMAN	10/09/80	REIMB FOR TRAVEL ONE WAY TO BATTLE CREEK, MI - 640 MILES @ 24¢ PER MILE	153.60
10-21	0295900002	MARY T WOLCOTT	10/09/80	REIMB FOR TRAVEL ONE WAY TO BATTLE CREEK, MI - 640 MILES @ 24¢ PER MILE	153.60
10-28	0301700024	CONSUMERS POWER CO	08/22/80–09/25/80	PAYMENT FOR KALAMAZOO ELECTRICAL SERVICES	29.25
10-28	0301700029	DAVID R RAMAGE	09/29/80	PAYMENT FOR CALLING CARDS FOR DRUE KRAMER	16.50
10-28	0301700030	TIM HAFNER	07/15/80–09/22/80	REIMBURSEMENT FOR GAS PURCHASES FOR MOBILE OFFICE	240.60
10-28	0301600029	MICHIGAN BELL TELEPHONE CO.	10/01/80–10/31/80	PAYMENT FOR KALAMAZOO DISTRICT OFFICE PHONE BILL	203.69
10-28	0301700027	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR BATTLE CREEK TELEPHONE SERVICE	126.49
10-28	0301700028	GSA, OAD, FINANCE DIVISION	09/18/80	PAYMENT FOR KALAMAZOO TELEPHONE SERVICE	115.44
10-28	0301700026	CAPITOL HILL ASSOC.	10/03/80	REIMBURSEMENT FOR ONE WAY TRAVEL TO DISTRICT BY REP. H. WOLPE DC - BATTLE CREEK.	129.00
10-28	0301450025	C & P TELEPHONE	07/01/80–07/31/80	PAYMENT FOR COMPUTER TELEPHONE	49.19

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301600030	DMC	09/01/80-09/30/80	PAYMENT FOR COMPUTER SERVICES	884.29
10-28	0301700023	TERMINAL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR COMPUTER EQUIPMENT	28.50
10-28	0301700025	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	PAYMENT FOR TERMINAL & COUPLER	180.00
10-28	0301700031	HAZELTINE CORPORATION	10/01/80-10/31/80	PAYMENT FOR COMPUTER EQUIPMENT	60.00
10-31	0308620004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,042.85
10-31	0303890596	MITCHELL STARR	10/01/80-10/30/80	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
10-31	0303890597	CARL N FOLK	10/01/80-10/30/80	142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
10-31	0303890598	QUEENS CAMPING CENTER, INC	10/01/80-10/30/80	MOBILE 00000	365.00
10-31	0305410021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	235.09
10-31	0308820021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		367.85
11-10	0315530028	DRUE KRAMER	10/07/80	PAYMENT FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE	9.24
11-10	0315530027	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR LONG DISTANCE SERVICE	48.51
11-10	0315530026	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR COMPUTER TELEPHONE	49.21
11-18	0323800029	DAVID R RAMAGE	10/16/80	100 CERTIFICATES OF RECOGNITION	25.00
11-18	0323800030	DRUE KRAMER	10/23/80	OFFICE SUPPLIES	2.78
11-18	0323800031	CONSUMERS POWER CO	09/04/80-10/03/80	ELECTRICITY USES IN KALAMAZOO DIST OFFICE	65.19
11-18	0323800032	FEDERAL DATA CORPORATION	10/01/80-10/31/80	MONTHLY FEE FOR PORTABLE COMPUTER	86.00
11-18	0323800033	FEDERAL DATA CORPORATION	11/01/80-11/30/80	MONTHLY FEE FOR PORTABLE COMPUTER	86.00
11-19	0324830026	MICHIGAN BELL TELEPHONE CO	11/01/80-11/30/80	MONTHLY PAYMENT FOR PHONE USE AT KALAMAZOO DISTRICT OFFICE	223.29
11-19	0324830027	PRISCELLA NEWMAN	11/10/80	REIMB FOR TRAVEL ONE WAY FROM DISTRICT TO DC, 640 MILES @ 24¢ PER MILE	153.60
11-19	0324830028	MARY T WOLCOTT	11/10/80	REIMB FOR TRAVEL ONE WAY FROM DISTRICT TO DC, 640 MILES @ 24¢ PER MILE	153.60
11-19	0324830029	JOHN FARBER	10/05/80	REIMB FOR TRAVEL ONE WAY TO THE DISTRICT, 640 MILES @ 24¢ PER MILE	153.60
11-21	0326370026	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	40.00
11-25	0330400016	CONSUMERS POWER CO	09/25/80-10/23/80	UTILITY CHARGES FOR BATTLE CREEK OFFICE	24.41
11-25	0330400014	C & P TELEPHONE	09/01/80-09/30/80	LOCAL SERVICE FOR WASHINGTON OFFICE	235.09
11-25	0330400015	GSA, OAD, FINANCE DIVISION	10/18/80	EXCLUSIVE EQUIPMENT	115.44
11-25	0330400012	TERMINAL DATA CORPORATION	11/01/80-12/01/80	PAYMENT FOR RENTAL OF SOUND ENCLOSURE AND WORKSTATION	28.50
11-25	0330400013	DATA TERMINALS AND COMMUNICATIONS	11/01/80-12/01/80	PAYMENT FOR RENTAL OF TERMINAL, COUPLER, ETC.	180.00
11-29	0331890587	MITCHELL STARR	11/01/80-11/30/80	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
11-29	0331890588	CARL N FOLK	11/01/80-11/30/80	142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
11-29	0331890589	QUEENS CAMPING CENTER, INC	11/01/80-11/30/80	MOBILE 00000	365.00
11-30	0337620004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,042.85
11-30	0337630022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		29.49
12-10	0345400029	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY PAYMENT FOR DATA SET AND JACK (PARTIAL PAYMENT ONLY)	4.27
12-10	0345800015	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY PAYMENT FOR DATA SET AND JACK	41.75
12-10	0345800016	C & P TELEPHONE	02/01/80-02/29/80	MONTHLY PAYMENT FOR DATA SET AND JACK	49.06
12-10	0345800017	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY PAYMENT FOR DATA SET AND JACK	48.98
12-10	0345800018	C & P TELEPHONE	05/01/80-05/31/80	MONTHLY PAYMENT FOR DATA SET AND JACK	49.13
12-10	0345800019	C & P TELEPHONE	06/01/80-06/30/80	MONTHLY PAYMENT FOR DATA SET AND JACK	49.16
12-10	0345800020	C & P TELEPHONE	07/01/80-07/31/80	MONTHLY PAYMENT FOR DATA SET AND JACK	49.19
12-10	0345800021	C & P TELEPHONE	08/01/80-08/31/80	MONTHLY PAYMENT FOR DATA SET AND JACK	49.21
12-11	0346680019	CONSUMERS POWER CO	10/03/80-11/03/80	MONTHLY UTILITY CHARGE FOR KALAMAZOO DISTRICT OFFICE	61.51
12-11	0346680021	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE CHARGE FOR BATTLE CREEK DISTRICT CHARGE	256.30
12-11	0346680023	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	62.84
12-11	0346680024	HOWARD WOLPE	11/10/80	TRAVEL EXPENSES FOR RETURN FLIGHT FROM THE DISTRICT KALAMAZOO-WASHINGTON	139.00
12-11	0346680025	CHESTER ROGERS	11/03/80-11/11/80	TRAVEL EXPENSES TO AND FROM DISTRICT R/T WASH-KALAMAZOO	278.00

12-11	0346680020	HAZELTINE CORPORATION	11/01/80–12/01/80	MONTHLY CHARGE FOR TERMINAL	60.00
12-11	0346680022	C & P TELEPHONE	10/01/80–10/31/80	LOCAL MONTHLY SERVICE FOR WASHINGTON OFFICE - DATA PHONE	49.22
12-11	0346680026	DMC	10/01/80–11/01/80	DATA PROCESSING SERVICES AND DISK STORAGE	888.55
12-12	0347620019	MCGRAW-HILL PUBLICATIONS COMPANY	11/18/80	COPIES OF –BUSINESS WEEK–	5.50
12-12	0347620020	JAMES MARGOLIS	11/22/80–11/25/80	TRAVEL EXPENSES FOR FLIGHT FOR CONG WOLPE TO & FM DIST WASHINGTON-KALAMAZOO-BATTLE CREEK-WASHINGTON.	267.00
12-12	0347620021	JAMES MARGOLIS	11/24/80–11/26/80	RT AIRFARE - WASH TO LANSING - BATTLE CREEK TO WASH	266.00
12-31	1005720004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,042.85
12-31	0365890578	MITCHELL STARR	12/01/80–12/30/80	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
12-31	0365890579	CARL N FOLK	12/01/80–12/30/80	142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
12-31	0365890580	QUEENS CAMPING CENTER, INC	12/01/80–12/30/80	MOBILE 00000	365.00
12-31	1003710017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	235.22
12-31	1005430020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,434.55
				TOTAL	**17,565.68**

ADJUSTMENTS/REFUNDS

11-25	1002990010	C & P TELEPHONE	09/01/80–09/30/80	REFUND DUE TO DUPLICATE PAYMENT FOR C&P SERVICE	(235.09)
				TOTAL	**(235.09)**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

10-06	0280400021	DAVID R RAMAGE	09/17/80	MEMO PADS	39.00
10-06	0280400016	C & P TELEPHONE	08/01/80–08/31/80	1 MONTH'S LONG DISTANCE CALLS, WO	1,088.02
10-06	0280400017	GUAM TELEPHONE AUTHORITY	09/08/80–10/07/80	1 MONTH'S PHONE CHARGES, DO	36.50
10-06	0280400018	GUAM TELEPHONE AUTHORITY	09/08/80–10/07/80	1 MONTH'S PHONE CHARGES, DO	41.00
10-06	0280400019	GUAM TELEPHONE AUTHORITY	09/08/80–10/07/80	1 MONTH'S PHONE CHARGES, DO	29.72
10-06	0280400020	GSA, OAD, FINANCE DIVISION	08/18/80	1 MONTH'S PHONE CHARGES, SFDO	54.15
10-28	0301400023	PACIFIC MEDIA, INC	10/06/80–12/28/80	SUBSCRIPTION RENEWAL	58.50
10-28	0301400025	DAVID R RAMAGE	10/01/80	MEMO PADS & DEAR COLLEAGUE LETTERS	72.00
10-28	0301480014	DAVID R RAMAGE	10/06/80	DEAR COLLEAGUE LETTER TYPESETTING	41.15
10-28	0301480017	CRUZ SERVICE STATION	09/01/80–09/30/80	1 MONTH'S GAS FOR MOBIL OFFICE VAN	235.10
10-28	0301570019	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	108.00
10-28	0301400024	RCA GLOBAL COMMUNICATION, INC	08/16/80–09/15/80	1 MONTH'S LONG DISTANCE CALLS, D/O	2,965.45
10-28	0301480015	RCA GLOBAL COMMUNICATION, INC	08/01/80–08/31/80	1 MONTH'S CABLE CHARGES, D/O	624.58
10-28	0301480016	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	1 MONTH'S CABLE CHARGES, WO	226.78
10-28	0301400021	ANTONIO B WON PAT	09/05/80–10/05/80	R/T, GUAM-DC-GUAM, CLIPPER CLASS; A/F, CABFARE TO/FM ARPT'S DC: 30 MIS. @ .24 X 2 GUAM:5 M I @ .24 X 2.	1,951.80
10-28	0301400022	AURORA C JOSE	10/03/80–10/07/80	ONE-WAY, DC-GUAM, ECO. CLASS - AIRFARE, CABFARE, TO/FM AIRPORTS DC: 30 MIS. @ .24, GUAM: 5 MIS. @ .24.	868.40
10-28	0301450026	CELESTIN AGUIGUI	06/10/80–06/28/80	ADDITIONAL CHARGE FOR CHANGING APEX FARE RESERVATION	50.00
10-28	0301480013	GEORGE C EUSTAQUIO	10/03/80–10/05/80	ONE-WAY, DC-GUAM, CLIPPER CLASS AIRFARE: CABFARE, T/FM AIRPORTS DC: 45 MI @ .24 GUAM: 6 MI @ .24.	1,226.24
10-30	0302520036	POSTMASTER	09/26/80	500 - 15¢ STAMPS	75.00
10-31	0308620005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		486.22
10-31	0303890599	ED & JOE INC	10/01/80–10/30/80	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
10-31	0303890600	GUAM INTERNATIONAL MOTORS,INC	10/01/80–10/30/80	00000	375.00
10-31	0305740026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	191.61
10-31	0308820043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		204.18
11-13	0318540022	RCA GLOBAL COMMUNICATION, INC	09/16/80–10/15/80	1 MONTH'S LONG DISTANCE CALLS, DO	3,177.60
11-13	0318540023	GUAM TELEPHONE AUTHORITY	10/08/80–11/07/80	1 MONTH'S PHONE CHARGES, DO	36.50
11-13	0318540024	GUAM TELEPHONE AUTHORITY	10/08/80–11/07/80	1 MONTH'S PHONE CHARGES, DO	41.00
11-13	0318540025	GUAM TELEPHONE AUTHORITY	10/08/80–11/07/80	1 MONTH'S PHONE CHARGES, DO	34.00
11-13	0318540026	C & P TELEPHONE	09/01/80–09/30/80	1 MONTH'S LONG DISTANCE CALLS WO	1,087.60
11-21	0325490028	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	1 MONTH CABLE CHARGES, WO	48.28
11-21	0325490027	GEORGE C EUSTAQUIO	11/06/80–11/08/80	1-WAY, GUAM-DC, CLIPPER AIRFARE: CARFARE TO/FM AIRPORTS DC: 45 MILES @ .24, GUAM: 6 MILES @ .24	1,226.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	0329620014	C CHRISTOPHER FORD	10/19/80–10/23/80	R/T TO HONOLULU, HAWAII TO ATTEND EDUCATION OFFICIALS CONF ON BEHALF OF CONG - AIRFARE	909.53
11-24	0329620015	C CHRISTOPHER FORD	10/19/80–10/23/80	CABFARE TO/FROM AIRPORT	12.00
11-24	0329620016	C CHRISTOPHER FORD	10/19/80–10/23/80	AUTO RENTAL	76.41
11-24	0329620017	C CHRISTOPHER FORD	10/19/80–10/23/80	HOTEL	104.00
11-24	0329620018	C CHRISTOPHER FORD	10/19/80–10/23/80	MEALS	105.51
11-29	0331890590	ED & JOE INC	11/01/80–11/30/80	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
11-29	0331890591	GUAM INTERNATIONAL MOTORS,INC	11/01/80–11/30/80	00000	375.00
11-29	0325490026	ANTONIO B WON PAT	11/08/80–11/10/80	1-WAY, GUAM-DC, ECONOMY AIRFARE, CARFARE TO/FM AIRPORTS DC: 30 MILES @ .24, GUAM: 5 MILES @ .24	771.90
11-30	0337620005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		486.22
11-30	0337630046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		331.70
12-08	0343700011	CRUZ SERVICE STATION	10/01/80–10/31/80	1 MONTH'S GAS FOR MOBIL OFFICE VAN	215.58
12-08	0343700016	ANTONIO B WON PAT	11/18/80	EXPRESS MAIL TO CONGRESSMAN OF OFFICIAL PAPERS	8.10
12-08	0343700009	GSA, OAD, FINANCE DIVISION	09/18/80	1 MONTH OF PHONE CHARGES, SFDO	55.56
12-08	0343700010	GSA, OAD, FINANCE DIVISION	10/18/80	1 MONTH OF PHONE CHARGES, SFDO	46.86
12-08	0343700012	C & P TELEPHONE	10/01/80–10/31/80	1 MONTH'S LONG DISTANCE CALLS, WO	966.82
12-08	0343700013	GUAM TELEPHONE AUTHORITY	11/08/80–12/07/80	1 MONTH'S PHONE CHARGES, DO	36.50
12-08	0343700014	GUAM TELEPHONE AUTHORITY	11/08/80–12/07/80	1 MONTH'S PHONE CHARGES, DO	41.00
12-08	0343700015	GUAM TELEPHONE AUTHORITY	11/08/80–12/07/80	1 MONTH'S PHONE CHARGES, DO	34.00
12-13	0348630025	ANTONIO B WON PAT	11/21/80–11/26/80	EXPRESS MAILING OFFICIAL DOCUMENTS TO CONGRESSMAN	16.25
12-13	0348630026	XEROX COPR	10/31/80	DEVELOPER FOR DO XEROX MACHINE	36.28
12-13	0348630027	RCA GLOBAL COMMUNICATION, INC	10/16/80–11/15/80	1 MONTH'S LONG DISTANCE CHARGES DO	2,650.35
12-13	0348630028	RCA GLOBAL COMMUNICATION, INC	11/08/80	CABLE FOR CONSTITUENT CASE	10.92
12-13	0348630024	AURORA C JOSE	10/14/80–10/16/80	ONE-WAY, GUAM-DC, ECO. CLASS AIRFARE, CABFARE TO/FROM AIRPORTS: DC, GUAM	880.00
12-18	0353400024	DAVID R RAMAGE	11/17/80	IMPRINTING PICTORIAL CALENDARS (1500)	236.25
12-18	0353400023	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	1 MONTH'S CABLE CHARGES, WO	248.69
12-18	0353400025	GSA, OAD, FINANCE DIVISION	11/18/80	1 MONTH'S PHONE CHARGES, SFDO	70.79
12-30	0365750028	POSTMASTER	12/10/80	5,000 - 15¢ STAMPS	750.00
12-31	1005720005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		486.22
12-31	0365890581	ED & JOE INC	12/01/80–12/30/80	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
12-31	0365890582	GUAM INTERNATIONAL MOTORS,INC	12/01/80–12/30/80	00000	375.00
12-31	1003800046	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	191.70
12-31	1005430045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		455.08
				TOTAL	**30,683.84**

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

10-08	0282640022	XEROX CORPORATION	06/30/80–07/31/80	ADDITIONAL METER USAGE	15.41
10-08	0282640023	SOUTHWESTERN BELL TELEPHONE COMPANY	08/05/80–09/04/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	27.50
10-08	0282640024	SOUTHWESTERN BELL TELEPHONE	07/01/80–07/31/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	550.01
10-08	0282640025	GSA, OAD, FINANCE DIVISION	09/09/80	FTS INTERCITY SERVICE	26.00
10-08	0282640026	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	53.30
10-08	0282800025	GSA, OAD, FINANCE DIVISION	09/18/80	SERVICE AND EQUIPMENT FOR HURST OFFICE	114.50
10-08	0282800027	SOUTHWESTERN BELL TELEPHONE	08/01/80–08/31/80	SERVICE AND EQUIPMENT FOR THE RIDGLEA OFFICE	526.91
10-08	0282800028	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/80–10/04/80	SERVICE AND EQUIPMENT FOR THE RIDGLEA OFFICE	28.60

10-08	0282800026	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES FOR THE MONTH OCTOBER	870.62
10-10	0284720009	JIM WRIGHT	08/28/80–09/03/80	R/T AIRLINE FARE DC - HOUSTON - DALLAS - DC	536.00
10-10	0284720010	JIM WRIGHT	09/05/80–09/07/80	R/T AIRLINE FARE DC- FT. WORTH - DC	571.00
10-10	0284720011	JIM WRIGHT	09/11/80–09/15/80	R/T AIRLINE FARE DC - FT. WORTH - DC	571.00
10-10	0284720012	JIM WRIGHT	09/19/80–09/21/80	R/T AIRLINE FARE DC - FT. WORTH - DC	624.68
10-10	0284720013	JIM WRIGHT	09/25/80–09/29/80	R/T AIRLINE FARE DC - FT. WORTH - DC	623.32
10-15	0289740020	COFFEE BUTLER SERVICE, INC	10/02/80	COFFEE SERVICE FOR CONSTITUENTS	13.55
10-15	0289740021	DAVID R RAMAGE	09/26/80	PRINTING	16.75
10-15	0289740023	GSA, OAD, FINANCE DIVISION	09/18/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	367.82
10-15	0289740024	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	55.00
10-15	0289740022	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF 2 COMPUTER TERMINALS FOR THE MONTH OF NOVEMBER	360.00
10-24	0298400017	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	52.38
10-24	0298400018	COFFEE BUTLER SERVICE, INC	10/09/80	COFFEE SERVICE FOR CONSTITUENTS	7.95
10-28	0301480018	TEXAS PRESS SERVICE	09/01/80–09/30/80	READING AND CLIPPING SERVICE	72.00
10-28	0301480019	GSA, OAD, FINANCE DIVISION	09/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	10.72
10-28	0301570020	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	86.25
10-28	0301480020	SOUTHWESTERN BELL TELEPHONE COMPANY	08/23/80–09/22/80	SERVICE & EQUIPMENT FOR HURST OFFICE	29.21
10-28	0301480021	SOUTHWESTERN BELL TELEPHONE	09/01/80–09/30/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	370.98
10-28	0301480022	C & P TELEPHONE	09/01/80–09/30/80	LOCAL SERVICE	9.21
10-31	0308620006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		531.10
10-31	0303890601	R.B.&C. ASSOCIATES	10/01/80–10/30/80	RIDGES BANK BLDG FORT WORTH TX 76116	576.58
10-31	0303890602	GEORGE WENDT	10/01/80–10/30/80	NORWOOD OFFICE PARK HURST TX 76053	475.00
10-31	0305740027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	290.58
10-31	0308820022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		45.36
11-10	0315510032	GSA, OAD, FINANCE DIVISION	09/30/80	PRINTING AND MAILING OF NEWSLETTERS	2,974.56
11-10	0315400026	BLACKHAWK CABLE COMPANY	10/01/80–10/31/80	INSTALLATION AND MONTHLY FEE TO WATCH FLOOR PROCEEDINGS IN HURST OFFICE	47.48
11-10	0315510028	GSA, OAD, FINANCE DIVISION	09/30/80	500 PHOTOGRAPHS FOR CONSTITUENTS	283.66
11-10	0315510029	GSA, OAD, FINANCE DIVISION	10/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	20.93
11-10	0315510030	COFFEE BUTLER SERVICE, INC	10/22/80	COFFEE SERVICE FOR CONSTITUENTS	40.20
11-10	0315580018	GSA, OAD, FINANCE DIVISION	06/30/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	71.31
11-10	0315580019	GSA, OAD, FINANCE DIVISION	07/31/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	32.87
11-10	0315400024	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.54
11-10	0315400025	SOUTHWESTERN BELL TELEPHONE COMPANY	10/05/80–11/04/80	SERVICE AND EQUIPMENT FOR RIDGLE OFFICE	28.94
11-10	0315580020	GSA, OAD, FINANCE DIVISION	10/18/80	SERVICE FOR HURST OFFICE	114.92
11-10	0315700020	SOUTHWESTERN BELL TELEPHONE	03/01/79–03/31/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	254.24
11-10	0315700021	SOUTHWESTERN BELL TELEPHONE	04/01/79–04/30/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	246.92
11-10	0315580021	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER, 1980	870.62
11-21	0326370027	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	125.00
11-26	0331470002	TEXAS PRESS SERVICE	10/01/80–10/31/80	READING AND CLIPPING SERVICE	97.25
11-26	0331470006	COFFEE BUTLER SERVICE, INC	11/12/80	COFFEE SERVICE FOR CONSTITUENTS	29.50
11-26	0331470010	TEXAS TRIBUNE	05/01/81–04/30/82	YEAR RENEWAL OF TEXAS TRIBUNE FROM 5/1/81 TO 5/31/82 - WASHINGTON OFFICE	12.95
11-26	0331470004	SOUTHWESTERN BELL TELEPHONE COMPANY	09/23/80–10/22/80	EQUIPMENT AND SERVICES FOR HURST OFFICE	27.49
11-26	0331470005	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICES FOR RIDGLEA OFFICE	399.40
11-26	0331470007	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE	26.00
11-26	0331470009	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	42.37
11-26	0331470014	SOUTHWESTERN BELL TELEPHONE	10/01/80–10/31/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	563.48
11-26	0331470001	DIALCOM, INCORPORATED	10/20/80	COMPUTER SERVICES	140.00
11-26	0331470003	ANDERSON JACOBSON, INC	10/01/80–10/31/80	RENTAL OF COMPUTER COUPLER	16.00
11-26	0331470008	C & P TELEPHONE	10/01/80–10/31/80	LOCAL DATA SERVICE	9.22
11-26	0331470011	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	RENTAL OF COMPUTERS FOR THE MONTH OF DECEMBER	360.00
11-26	0331470012	CONTINENTAL RESOURCES IN	10/01/80–10/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT	74.00
11-26	0331470013	CONTINENTAL RESOURCES IN	11/01/80–11/30/80	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT	74.00
11-29	0331890592	R.B.&C. ASSOCIATES	11/01/80–11/30/80	RIDGES BANK BLDG FORT WORTH TX 76116	576.58
11-29	0331890593	GEORGE WENDT	11/01/80–11/30/80	NORWOOD OFFICE PARK HURST TX 76053	475.00
11-30	0337620006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		604.60
11-30	0337630023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		14.12
12-09	0344650008	POSTMASTER	11/19/80	300 STAMPS FOR OFFICE	45.00

OFFICE OF THE HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352820016	XEROX CORPORATION	08/15/80-10/16/80	ADDITIONAL USAGE OF COPIER IN FORT WORTH OFFICE	73.56
12-17	0352820020	SAVIN CORPORATION	05/15/80-09/30/80	ADDITIONAL USAGE OF COPIER IN WASH OFFICE	116.31
12-17	0352820022	DALLAS TIMES HERALD	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION OF NEWSPAPER IN DISTRICT OFFICE (FORT WORTH)	63.00
12-17	0352820023	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES FOR DIST OFFICE	96.87
12-17	0352820018	GSA, OAD, FINANCE DIVISION	11/18/80	SERVICE TO HURST OFFICE	116.40
12-17	0352820019	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE	63.00
12-17	0352820021	SOUTHWESTERN BELL TELEPHONE COMPANY	11/05/80-12/04/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	27.50
12-17	0352820017	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER	870.62
12-18	0353830023	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FORT WORTH TX 00000	86.00
12-18	0353830024	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FORT WORTH TX 00000	3,297.00
12-31	1005720006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		636.10
12-31	0365890583	R.B.&C. ASSOCIATES	12/01/80-12/30/80	RIDGES BANK BLDG FORT WORTH TX 76116	576.58
12-31	0365890584	GEORGE WENDT	12/01/80-12/30/80	NORWOOD OFFICE PARK HURST TX 76053	475.00
12-31	1003800047	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	231.82
12-31	1005430021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		213.68
				TOTAL	**24,172.88**

OFFICE OF THE HON. JOE WYATT JR

OFFICIAL EXPENSES

10-08	0282650016	JOE WYATT, JR	08/27/80	LUNCH WITH CONSTITUENTS	28.90
10-09	0283450026	JOE WYATT, JR	09/14/80	LUNCH WHILE TRAVELLING IN DISTRICT	6.99
10-09	0283450027	JOE WYATT, JR	09/11/80-09/15/80	TRAVEL IN-DISTRICT X CAR @ .24 P.M. (VIC/BC/VIC/CC/VIC/CC) 414 MILE	99.36
10-09	0283450025	SOUTHWESTERN BELL	08/19/80-09/18/80	TELEPHONE SERVICE FOR VIC. DISTRICT OFFICE	113.34
10-10	0284600021	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/80-08/27/80	LUNCHES WITH CONSTITUENTS AND CONGRESSMAN DISCG. LEGIS	34.20
10-10	0284600019	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES	180.82
10-10	0284600022	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - 00349B VICTORIA OFFICE	26.31
10-10	0284600023	GSA, OAD, FINANCE DIVISION	09/18/80	FTS - 00364A - CC OFFICE	171.78
10-10	0284500026	MICHAEL ROBLES	08/02/80	AIRFARE FOR STAFFER TO DISTRICT DC-HOUSTON	191.00
10-10	0284600020	DIALCOM, INCORPORATED	09/15/80	COMPUTER DUAL ACCESS	21.35
10-14	0288620004	ANKERS CAPITOL PHOTOGRAPHERS	09/26/80	OFFICIAL PHOTOS FOR NEWSLETTER	32.75
10-14	0288620003	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES, MO OF OCT	870.62
10-16	0290910027	JOE WYATT, JR	09/11/80	LUNCH WHILE TRAVELING IN DISTRICT	3.31
10-16	0290910028	JOE WYATT, JR	09/12/80	DINNER WHILE TRAVELING IN DISTRICT	24.83
10-16	0290910024	JOE WYATT, JR	09/10/80	AIRLINE FLIGHT WASH/HOUS	274.00
10-16	0290910025	JOE WYATT, JR	09/10/80	AIRLINE FLIGHT HOUST TO VIC	59.00
10-16	0290910026	JOE WYATT, JR	09/15/80	AIRLINE FLIGHT CC/WASH	324.00
10-31	0308620007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		909.09
10-31	0305820019	JOE WYATT, JR	09/18/80-09/30/80	LUNCHES WITH CONSTITUENTS	48.55
10-31	0305820020	JOE WYATT, JR	09/23/80-09/30/80	DINNERS & LUNCH WITH CONSTITUENTS	115.11
10-31	0305740034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	216.43
10-31	0305820021	ADRIAN ACEVEDO	10/17/80-10/23/80	STAFF TRAVEL TO DIST (DC-AUSTIN-DC)	456.00
10-31	0305820022	ADRIAN ACEVEDO	10/17/80-10/23/80	CAR MILEAGE FROM AUSTIN INTO DIST, 240 MILES ROUND TRIP @ 24¢ PER MILE	57.60
10-31	0305820023	GAIL B LESLIE	10/09/80-10/19/80	STAFF TRAVEL TO DIST (DC-CORPUS CHRISTI/DC)	372.00
10-31	0308820044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		729.87

11-10	0312820016	DAVID R RAMAGE	10/16/80	WASHINGTON UPDATE	224.60
11-10	0315550025	DAVID R RAMAGE	10/09/80	LETTERS-CONSMR INFO CNTR	71.40
11-10	0315550027	DAVID R RAMAGE	10/14/80-10/21/80	CHESHIRE LABELS ON ENVS-NWSLTR, CHESHIRE LABELS ON ENVS-BULLTNS	125.85
11-10	0315560021	DAVID R RAMAGE	10/27/80	LABELS & PRINTING	195.40
11-10	0315700023	RICHARD HOPELAIN	10/03/80	NEWSLETTER PHOTOS	13.25
11-10	0312820015	DAVID R RAMAGE	10/10/80	LETTERS - CONSUMER	35.25
11-10	0312820017	DAVID R RAMAGE	09/24/80-09/26/80	3 RECORDS REPRINTS	43.75
11-10	0315530031	JOE WYATT, JR.	10/15/80	DINNER WHILE IN DIST.	14.86
11-10	0315530032	JOE WYATT, JR.	10/10/80-10/12/80	HOTEL WHILE IN DIST	128.44
11-10	0315550026	DAVID R RAMAGE	10/02/80	MEMO SLIPS	29.75
11-10	0315560023	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/80-05/29/80	LUNCH WITH CONSTITUENTS DISCG LEGIS.	11.25
11-10	0315830010	JON FISHER	10/24/80	STAFF LODGING WHILE IN DIST	33.06
11-10	0315830012	JAMES O WOODARD	10/13/80	DINNER WHILE IN DIST WITH CONST	10.00
11-10	0315830013	JAMES O WOODARD	10/12/80-10/16/80	LODGING FOR STAFFER IN DIST	25.00
11-10	0315830014	JAMES O WOODARD	10/17/80	LODGING FOR STAFFER IN DIST	29.39
11-10	0315830016	JON FISHER	10/22/80-10/25/80	RENTAL CAR FOR STAFFER INTO DIST	128.15
11-10	0315830017	JON FISHER	10/23/80-10/24/80	GASOLINE WHILE IN DIST	33.00
11-10	0315830018	JON FISHER	10/23/80	DINNER WHILE TRAVELING IN DIST	19.80
11-10	0315830019	JON FISHER	10/25/80	LUNCH WHILE TRAVELING IN DIST	7.22
11-10	0315830020	JAMES O WOODARD	10/13/80	DINNER WITH CONSTITUENTS & MEMBER DISCG LEGIS	61.50
11-10	0315830021	JAMES O WOODARD	10/17/80	LUNCH WHILE IN DIST	7.05
11-10	0315830022	JAMES O WOODARD	10/14/80	DINNER WHILE IN DIST	14.75
11-10	0315830023	JAMES O WOODARD	10/14/80	GAS WHILE TRAVELING IN DIST	16.70
11-10	0315830024	JAMES O WOODARD	10/17/80	GAS WHILE TRAVELING IN DIST	9.55
11-10	0315550023	SOUTHWESTERN BELL	09/19/80-10/18/80	VICTORIA TELEPHONE SRVC	110.78
11-10	0315550024	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHGS	120.87
11-10	0315620027	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	FTS - CC 00364A	173.40
11-10	0315620028	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	FTS - VIC 00349B	25.68
11-10	0315700024	TEL-A-VOICE	10/01/80-10/30/80	OCT. ANSWERING SERVICE FOR VICTORY	45.00
11-10	0315700025	WESTERN UNION TELEGRAPH COMPANY	09/18/80-09/22/80	TELEGRAPH MESSAGES	49.80
11-10	0315530029	JOE WYATT, JR.	10/03/80	AIR TRAVEL ENROUTE TO DISTRICT	296.00
11-10	0315530030	JOE WYATT, JR.	10/25/80	AIR TRAVEL ENROUTE TO WASH	285.00
11-10	0315830011	JAMES O WOODARD	10/12/80-10/18/80	STAFF TRAVEL TO DIST, DC-DALLAS-DC	358.00
11-10	0315830015	JON FISHER	10/22/80-10/26/80	STAFFER TO DISTRICT ON OFFICIAL BUSINESS, DC-DALLAS-DC	296.50
11-10	0312820018	DIALCOM, INCORPORATED	10/20/80	COMP SRVCS - GUMMED LABELS	210.00
11-10	0312820019	DIALCOM, INCORPORATED	10/15/80	COMP SRVCE - DUAL ACCESS	260.72
11-10	0312820020	HAZELTINE CORPORATION	10/01/80-10/31/80	CRT SCREEN RENTAL	60.00
11-10	0315560022	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SRVS FOR NOV	870.62
11-10	0315700022	DIVERSIFIED DIRECT, INC.	10/16/80	PRINTING COMPUTER PAPER	299.50
11-10	0315700026	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	TELEPHONE COUPLERS	72.00
11-21	0326370028	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	6.00
11-24	0329620019	BEVERLY FRANKLIN	11/07/80	DINNER ENROUTE TO RETG CAR FROM DISTRICT	2.58
11-24	0329620020	BEVERLY FRANKLIN	11/10/80	DINNER ENROUTE TO LEAVING DISTRICT FOR WASH	5.41
11-24	0329620022	MICHELLE HARTZELL	11/07/80	DINNER ENROUTE TO RETG CAR FROM DISTRICT	3.59
11-24	0329620023	MICHELLE HARTZELL	11/06/80	DINNER WITH CONSTITUENTS DISCG LEGIS	8.66
11-24	0329620021	MICHELLE HARTZELL	11/05/80-11/10/80	AIRFARE TO DISTRICT FOR STAFFER DC-SAN ANTONIO-DC	235.00
11-30	0337620007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		909.09
11-30	0337630047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		2,162.98
12-08	0340810019	BEVERLY FRANKLIN	11/06/80	GAS FOR CAR WHILE TRAVELING INDIST	9.10
12-08	0340810020	BEVERLY FRANKLIN	11/05/80	DINNER WITH CONSTITUENTS DISCUSSING LEGISLATION	10.00
12-08	0340810021	BEVERLY FRANKLIN	11/06/80	DINNER WHILE TRAVELING INDIST	9.08
12-08	0340810022	MICHELLE HARTZELL	11/10/80	DINNER ENROUTE TO AIRPORT LEAVING DIST FOR DC	5.46
12-08	0340810023	MICHELLE HARTZELL	11/06/80	HOTEL ACCOMMODATIONS FOR SELF AND BEVERLY FRANKLIN WHILE TRAVELING INDIST	35.31
12-08	0343700018	JOE WYATT, JR.	10/16/80-10/18/80	HOTEL & MEALS WHILE TRAVELING IN DISTRICT	173.97
12-08	0343700019	JOE WYATT, JR.	10/26/80	WASH-BOSTON FOR SPEECH REQSTD X HARVARD AIRLINE TICKET	123.00
12-08	0343700020	JOE WYATT, JR.	10/28/80	RETURN FROM HARVARD AIRLINE TICKET	123.00
12-08	0343700021	JOE WYATT, JR.	11/13/80	DINNER WITH CONSTITUENTS	114.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOE WYATT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0343700022	JOE WYATT, JR.	10/01/80	DINNER WITH CONSTITUENTS	53.36
12-08	0343700026	JOE WYATT, JR.	11/01/80–11/08/80	CAR RENTAL IN DISTRICT	260.30
12-08	0343700027	JOE WYATT, JR.	11/04/80	LUNCH IN DISTRICT WHILE TRAVELING	3.62
12-08	0343700028	JOE WYATT, JR.	11/08/80	GAS FOR CAR RENTAL	10.80
12-08	0343700023	JOE WYATT, JR.	10/11/80	DALLAS/AUSTIN AIRFARE GOING TO DISTRICT	64.00
12-08	0343700024	JOE WYATT, JR.	10/29/80	WASH/AUSTIN AIRFARE TO DISTRICT	273.00
12-08	0343700025	JOE WYATT, JR.	11/09/80	AUSTIN/WASH AIRFARE TO DC	228.00
12-08	0340810017	BEVERLY FRANKLIN	11/05/80–11/10/80	AIRFARE TO/FROM DIST; DC-SAN ANTONIO, TX AND RETURN FROM AUSTIN, TX	235.00
12-08	0340810018	BEVERLY FRANKLIN	11/05/80–11/07/80	CAR RENTAL INTO/OUT OF DIST	96.09
12-09	0344650009	POSTMASTER	11/20/80	POSTAGE STAMPS	90.00
12-10	0345400020	XEROX CORPORATION	07/29/80–09/30/80	METER USAGE	8.59
12-10	0345400024	SOUTHWESTERN BELL	10/19/80–11/18/80	TELEPHONE SERVICE - VIC OFFICE	130.94
12-10	0345760020	DAVID R RAMAGE	10/29/80	CHESHIRE LABELS ON ENVELOPES	22.45
12-10	0345400021	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES	248.08
12-10	0345400023	TEL-A-VOICE	11/01/80–11/30/80	ANSWERING SERVICE - VIC OFFICE	50.00
12-10	0345760023	WESTERN UNION TELEGRAPH COMPANY	10/03/80	MESSAGES	20.80
12-10	0345400025	AUDREY GEFFERT	10/18/80	WASH/HOUSTON GOING TO DISTRICT FOR STAFFER ON OFFICIAL BUSINESS	69.00
12-10	0345400026	AUDREY GEFFERT	11/09/80	AUSTIN/WASH STAFFER RETURNING TO D.C.	228.00
12-10	0345400027	AUDREY GEFFERT	11/08/80–11/09/80	CAR RENTAL FOR STAFFER TO RETURN TO AIRPORT TO D.C.	70.45
12-10	0345400028	AUDREY GEFFERT	10/18/80	STAFFER MILEAGE FROM HOUSTON AIRPORT INTO ON OFFICIAL BUSINESS 125 MILES	30.00
12-10	0345400022	ANDERSON JACOBSON, INC.	10/01/80–10/31/80	2 COUPLERS # $16.00 EA.	32.00
12-10	0345760021	DIALCOM, INCORPORATED	11/17/80	DUAL ACCESS & EXTRA WORK FOR COMPUTER	298.38
12-10	0345760022	HAZELTINE CORPORATION	11/01/80–11/30/80	CRT TERMINAL	60.00
12-12	0347620023	JOE WYATT, JR.	10/09/80–10/11/80	MILEAGE INTO DISTRICT AND IN DISTRICT 732 MILES	175.68
12-12	0347620024	JOE WYATT, JR.	10/14/80–10/25/80	MILEAGE IN DISTRICT AND TO AUSTN TO RETURN TO DC 1,003 MILES	240.72
12-12	0347620025	JOE WYATT, JR.	10/30/80–11/07/80	MILEAGE IN DISTRICT 570 MILES	136.80
12-12	0347620027	JOE WYATT, JR.	10/28/80	DINNER WITH CONSTITUENTS	22.24
12-12	0347620022	JOE WYATT, JR.	10/05/80	MILEAGE INTO DISTRICT (AUSTN/VIC) 125 MILES	30.00
12-12	0347620026	JOE WYATT, JR.	10/29/80–11/08/80	MILEAGE - VICTORIA TO AUSTIN AND AUSTIN TO VICTORIA 250 MILES	60.00
12-13	0348570008	TEL-A-VOICE	12/01/80–12/31/80	ANSWG SRVC MO. OF DEC. FOR VIC	50.00
12-13	0348570009	GSA, OAD, FINANCE DIVISION	11/18/80	FTS VIC OFFICE	24.51
12-16	0351620026	JOE WYATT, JR.	11/23/80–11/24/80	CAR RENTAL	27.95
12-16	0351620027	JOE WYATT, JR.	11/24/80–11/30/80	CAR RENTAL (CC/VIX/AUSTN)	240.39
12-16	0351620028	JOE WYATT, JR.	11/24/80–11/26/80	HOTEL & MEALS WHILE TRAVELING IN DISTRICT	96.14
12-16	0351620024	JOE WYATT, JR.	11/23/80	AIRTRAVEL WASH TO AUSTN GOING TO DIST	228.00
12-16	0351620025	JOE WYATT, JR.	11/24/80	AIRTRAVEL AUST/CC GETTING INTO DIST	24.00
12-17	0352410021	JOE WYATT, JR.	11/28/80	DINNER WITH CONSTITUENTS WHILE TRAVELLING IN DISTRICT	25.67
12-17	0352410022	JOE WYATT, JR.	11/28/80	LUNCH WHILE TRAVELLING IN-DISTRICT	3.41
12-17	0352410023	JOE WYATT, JR.	11/28/80	GAS FOR CAR WHILE TRAVELLING IN-DISTRICT	15.00
12-17	0352410024	JOE WYATT, JR.	11/30/80	AUSTN/HOUS/DC RETURN TO WASH	296.00
12-18	0353700026	TELEGRAPH PRESS	11/21/80	PRINTING CONSUMER BULLETINS	262.00
12-18	0353830025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	VICTORIA TX 00000	1,397.00
12-18	0353830026	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	CORPUS CHRISTI TX 00000	975.00
12-18	0353700023	JOE WYATT, JR.	11/21/80	DINNER WITH CONSTITUENTS DISCUSSING LEGIS.	48.65
12-18	0353700025	GSA, OAD, FINANCE DIVISION	11/18/80	FTS - CC 00364A	169.80
12-18	0353700024	DIALCOM, INCORPORATED	12/01/80–12/24/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	674.13

12-21	0355470021	JON FISHER	11/25/80	STAFFER MEAL ENROUTE TO DC	8.97
12-21	0355470022	JON FISHER	11/24/80	LODGING FOR STAFFER WHILE TRAVELLING IN-DISTRICT	45.69
12-21	0355650020	JOE WYATT, JR	09/16/80	DINNER WITH CONSTITUENTS DISCG. LEGIS	42.10
12-21	0355650022	JON FISHER	11/29/80–12/03/80	HOTEL WHILE ON OFFICIAL BUSINESS	136.84
12-21	0355470018	JON FISHER	11/23/80–11/25/80	AIRFARE STAFFER DC/AUSTN/SALLS/DULLES	514.00
12-21	0355470019	JON FISHER	11/23/80	MILEAGE FOR STAFFER INTO DISTRICT 155 AUSTN-P. LAVACA 155 MILES @ .24	37.20
12-21	0355470020	JON FISHER	11/24/80	MILEAGE FOR STAFFER TO AIRPORT 155 P. LAVACA - AUSTN 155 MILES @ .24	37.20
12-21	0355650021	JON FISHER	11/29/80–12/03/80	AIR FARE FOR STAFFER ON OFCL BUSS DC/AUSTN/DC (REG'L FISH & WILDLIFE PROJECT IN CC, ETC.)	273.50
12-21	0355650023	JON FISHER	11/30/80–12/03/80	TRAVEL INTO AND OUT OF DISTRICT ASTN/VIC/ASTN AT 125 2 – 250	60.00
12-30	0365500019	LUCINDA PACINI	11/30/80	DINNER WHILE IN D.C. FOR STAFFER	14.70
12-30	0365500020	LUCINDA PACINI	12/01/80	LUNCH WHILE IN D.C. FOR STAFFER	10.19
12-30	0365500021	LUCINDA PACINI	12/02/80	DINNER WHILE IN D.C. FOR STAFFER	14.28
12-30	0365500022	LUCINDA PACINI	12/05/80	DINNER WHILE IN D.C. FOR STAFFER	18.36
12-30	0365500023	LUCINDA PACINI	12/06/80	LUNCH WHILE IN D.C. FOR STAFFER	11.45
12-30	0365500028	LUCINDA PACINI	11/30/80	LUNCH FOR STAFFER WHILE ON OFFICIAL BUSINESS IN D.C.	12.69
12-30	0365770016	JOE WYATT, JR	12/03/80	R/T TO NY FOR TAPING TV SHOW	118.00
12-30	0365770017	JOE WYATT, JR	12/03/80	STAFFER TO NY FOR TAPING TV SHOW (ROUND TRIP) MICHELLE HARTZELL	118.00
12-30	0365770018	JOE WYATT, JR	12/03/80	TAXI FARE IN NY	13.00
12-30	0365770019	JOE WYATT, JR	11/30/80	FOOD WHILE TRAVELING IN DISTRICT	12.91
12-30	0365770020	JOE WYATT, JR	11/30/80	FOOD ENROUTE TO AIRPORT FOR RETURN TO DC	10.50
12-30	0365500024	LUCINDA PACINI	11/29/80–12/06/80	STAFF TRAVEL HOUS/DC/HOUS	138.00
12-30	0365500025	LUCINDA PACINI	11/29/80	VIC/HOUS AIRPORT 160 MILES ONE-WAY @ .24 PER MILE	38.40
12-30	0365500026	LUCINDA PACINI	12/06/80	HOUS/VIC AIRPORT 160 MILES ONE-WAY @ .24 PER MILE	38.40
12-30	0365500027	LUCINDA PACINI	11/29/80	TAXI FOR STAFFER FROM DULLES TO D.C.	25.00
12-31	1005720007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		727.27
12-31	0366470027	DAVID R RAMAGE	12/05/80	NEWSLETTER #1285	2,992.85
12-31	0366470021	JOE WYATT, JR	12/03/80	LUNCH WHILE IN N.Y. FOR TALK SHOW	37.00
12-31	0366470023	JOE WYATT, JR	12/01/80	LUNCH WITH CONSTITUENT DISCG. LEGIS	23.38
12-31	0366470025	U.S. CAPITOL HISTORICAL SOCIETY	12/05/80	ADD'L CALENDARS	424.00
12-31	0366470026	DAVID R RAMAGE	12/05/80	CONG'L RECORD ROY BENAVIDEZ	16.25
12-31	0366470029	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80–11/18/80	LUNCH WITH CONSTITUENTS DISCG. LEGIS	36.09
12-31	0366470028	SOUTHWESTERN BELL TELEPHONE CO.	11/19/80–12/18/80	VIC LONG DISTANCE & LOCAL SERVICE	216.40
12-31	1003800054	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	216.55
12-31	0366470022	ANDERSON JACOBSON, INC	11/01/80–11/30/80	2 COUPLERS	32.00
12-31	0366470024	HAZELTINE CORPORATION	12/01/80–12/19/80	RENTAL ON CRT SCREEN	38.00
12-31	1005430046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		989.74
				TOTAL	**29,431.44**

OFFICE OF THE HON. JOHN W WYDLER

OFFICIAL EXPENSES

10-08	0282650019	JOHN W WYDLER	09/01/80–09/30/80	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 908 MILES AT .24/MI	217.92
10-08	0282650017	JOHN W WYDLER	09/16/80–09/18/80	GARDEN CITY, NY TO WASH, D.C. (ROUND TRIP BY AIR WITH TAXI AND 50 MILES)	146.00
10-08	0282650018	JOHN W WYDLER	09/22/80–09/25/80	GARDEN CITY, NY TO WASH, D.C. (ROUND TRIP BY AIR WITH TAXI AND 50 MILES)	146.00
10-08	0282650020	JOHN W WYDLER	09/09/80–09/10/80	GARDEN CITY, NEW YORK TO WASH, D.C. (ROUND TRIP BY AIR WITH TAXI AND 50 MILES)	146.00
10-08	0282520030	POSTMASTER	09/02/80	STAMPS	315.00
10-10	0284610023	JOHN W WYDLER	09/22/80	PUBLIC DOCUMENT WINDOW ENVELOPES FROM GOVERNMENT PRINTING OFFICE	254.00
10-10	0284610024	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80–08/30/80	LUNCHEON MEETINGS NO STAFF PRESENT CONGRESSIONAL BUSINESS DISCUSSED	25.10
10-10	0284610025	PATRICIA DENNY	08/06/80	STATIONERY FOR DISTRICT OFFICE	4.16
10-10	0284610026	PATRICIA DENNY	09/03/80	FOUR OFFICE KEYS FOR NEW LOCKS ON DISTRICT OFFICE	3.38
10-10	0284610027	PATRICIA DENNY	09/09/80	THREE EXPANSION FOLDERS FOR DISTRICT OFFICE	5.07
10-10	0284610022	NEW YORK TELEPHONE COMPANY	09/13/80–10/12/80	TELEPHONE SERVICE	170.99
10-10	0284610028	ELIZABETH D HOPPEL	09/14/80–09/15/80	WASHINGTON, D.C. TO GARDEN CITY, NEW YORK AND RETURN TAXI TO AND FROM RESIDENCE/WASHINGTON AIRPORT	137.50
10-16	0290600022	FLORAL PARK BULLETIN INC	01/03/80–12/31/80	NEWSPAPERS	2.50
10-16	0290600023	SOUTH SHORE RECORD	01/03/80–12/31/80	NEWSPAPERS	7.00

OFFICE OF THE HON. JOHN W WYDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290900015	NEPTUNE PHOTO INC	06/27/80-07/25/80	PHOTO PRINTING	113.70
10-16	0290600024	GSA, OAD, FINANCE DIVISION	08/19/80-09/18/80	TELEPHONE SERVICE	117.86
10-16	0290900019	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE	252.65
10-16	0290900016	HAZELTINE CORPORATION	10/01/80-10/31/80	CRT	60.00
10-16	0290900017	COMPUTER DEVICES, INC	10/01/80-10/31/80	MINITERM RO PRINTER	70.00
10-16	0290900018	C & P TELEPHONE	08/01/80-08/31/80	DATA SERVICES	49.21
10-28	0301570021	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	(59.75)
10-31	0308620008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,018.35
10-31	0303890603	HOMEWAY REALTY CORPORATION	10/01/80-10/30/80	150 OLD COUNTRY RD MINEOLA NY 11501	1,140.00
10-31	0305740028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	240.17
10-31	0304460030	JOHN W WYDLER	10/20/80-10/21/80	GARDEN CITY, NY TO WASH., DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI EACH WAY $7	144.00
10-31	0305800029	JOHN W WYDLER	09/29/80-10/02/80	GARDEN CITY, NY TO WASH, DC, ROUND TRIP BY AIR WITH TAXI AND 50 MILES	145.00
10-31	0308820023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		958.52
11-10	0315560024	JOHN W WYDLER	10/01/80-10/31/80	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 928 MILES AT .24	222.72
11-10	0315400027	NEW YORK TELEPHONE COMPANY	10/13/80-11/12/80	TELEPHONE SERVICE	191.34
11-13	0318800016	NEPTUNE PHOTO INC	08/02/80-08/25/80	PHOTOGRAPHIC PROCESSING AND SUPPLIES	38.74
11-13	0318800020	XEROX CORPORATION	08/01/80-08/31/80	USAGE CHARGES	101.86
11-13	0318800025	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/80-09/25/80	RESTAURANT-NO STAFF PARTICIPATING, CONG BUSINESS DISCUSSED	8.30
11-13	0318800018	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE	367.75
11-13	0318800017	C & P TELEPHONE	09/01/80-09/30/80	DATA SERVICES	49.21
11-21	0326370029	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	18.00
11-24	0329820016	KEITH'S TV SERVICE	11/05/80	SERVICE 2 AIR CONDITIONERS FOR MINEOLA OFFICE	82.75
11-24	0329820018	FELDIS FLORISTS	10/31/80	PLANTS FOR DIST OFFICE	54.00
11-24	0329820019	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE	87.19
11-24	0329820017	FALA DIRECT MARKETING INC	09/19/80	MAILING TO CONSTITUENTS	11,655.56
11-25	0330400020	W A J NEWS INC	09/01/80-10/31/80	NEWSPAPERS	44.00
11-25	0330400021	NEGRIS CAMERA SHOP INC	06/14/80	PHOTOGRAPHIC SUPPLIES FOR PHOTOS FOR PRESS AND NEWSLETTERS	173.15
11-25	0330400017	HAZELTINE CORPORATION	11/01/80-11/30/80	CRT RENTAL	60.00
11-25	0330400019	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICES	49.22
11-25	0330400022	COMPUTER DEVICES, INC	11/01/80-11/30/80	MINITERM RO PRINTER	70.00
11-29	0331890594	HOMEWAY REALTY CORPORATION	11/01/80-11/30/80	150 OLD COUNTRY RD MINEOLA NY 11501	1,140.00
11-30	0337620008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,018.35
11-30	0337630024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		417.85
12-09	0344650010	POSTMASTER	11/12/80	POSTAGE	300.00
12-13	0348730025	NEW YORK TELEPHONE COMPANY	11/13/80-12/12/80	TELEPHONE SERVICE	194.46
12-13	0348730026	JOHN W WYDLER	11/11/80-11/13/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES)	144.00
12-13	0348730027	JOHN W WYDLER	11/17/80-11/20/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES)	144.00
12-18	0353670029	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	8.75
12-22	0357670023	W A J NEWS INC	11/01/80-11/30/80	NEWSPAPERS	22.65
12-22	0357670024	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80	RESTAURANT CONSTITUENT MEETING NO STAFF INCLUDED	4.00
12-22	0357670025	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPERS	40.50
12-22	0357670022	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE	91.86
12-22	0357670026	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE LONG DISTANCE	572.20
12-22	0357670028	JOHN W WYDLER	12/01/80-12/05/80	GARDEN CITY, N.Y. TO WASH, D.C. (ROUND TRIP BY AIR WITH TAXI AND 50 MILES) TAXI	144.00
12-22	0357670027	COMPUTER DEVICES, INC	12/01/80-12/31/80	MINITERM RO PRINTER	70.00
12-30	0365460018	THOMAS J LANKFORD	12/04/80-12/15/80	PRINTING SERVICES AND XEROX COPIES, REPRO NEWSLETTER, XEROX BIOGRAPHY, XEROX 5 PAGES	2,685.90

12-30	0365460017	THOMAS J LANKFORD	11/22/80	PRINTING SERVICES	9.83
12-30	0365460019	XEROX CORPORATION	09/30/80–10/31/80	COPY USAGE CHARGE	26.76
12-30	0365460020	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/80	MEMBER'S LUNCHEON MEETING. CONGRESSIONAL BUSINESS DISCUSSED, NO STAFF INCLUDED	18.40
12-31	1005720008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,018.35
12-31	0365890585	HOMEWAY REALTY CORPORATION	12/01/80–12/30/80	150 OLD COUNTRY RD MINEOLA NY 11501	1,216.00
12-31	1003800048	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	240.29
12-31	1005430022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,234.09
				TOTAL	**29,866.36**

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

10-06	0280800026	VISA	09/23/80–09/24/80	WASHINGTON, DC TO CLOUMBUS, OHIO AND RETURN (FOR CONGRESSMAN WYLIE)	183.08
10-10	0284610029	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	35.75
10-10	0284600024	VISA	09/25/80	WASHINGTON, D.C. TO COLUMBUS, OHIO: (FOR CONG WYLIE)	91.54
10-23	0297920029	VISA	09/29/80–10/02/80	COLUMBUS, OHIO TO WASH, DC AND RETURN FOR MEMBER	180.54
10-31	0308620009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		843.35
10-31	0304530029	C & P TELEPHONE	09/30/80	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	72.71
10-31	0305720019	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT OFFICE TELEPHONE SERVICES	343.94
10-31	0305740029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	179.37
10-31	0308820045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		502.24
11-30	0337620009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		843.35
11-30	0337630048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		181.23
12-09	0344650011	POSTMASTER	10/22/80	POSTAGE STAMPS FOR OFFICIAL USE	150.00
12-09	0344650012	POSTMASTER	10/21/80	POSTAGE STAMPS FOR OFFICIAL USE	1.30
12-09	0344650013	POSTMASTER	11/07/80	POSTAGE STAMPS FOR OFFICIAL USE	15.00
12-11	0346410028	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICES	341.58
12-13	0348570010	THE WALL STREET JOURNAL	12/18/80–12/18/81	NEWSPAPER SUBSCRIPTION	63.00
12-13	0348570012	COLUMBUS CITIZEN-JOURNAL	12/28/80–12/26/81	NEWSPAPER SUBSCRIPTION	46.80
12-13	0348570011	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	299.70
12-18	0353830027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPRING AND PEARL STREETS COLUMBUS OH 00000	682.00
12-18	0353830028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPRING AND PEARL STREETS COLUMBUS OH 00000	4,075.00
12-18	0353680001	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	3.75
12-18	0353400026	VISA	11/09/80–11/21/80	MEMBER TRAVEL COLUMBUS, OHIO TO WASHINGTON, DC AND RETURN	178.00
12-18	0353400027	VISA	12/01/80	MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC	94.00
12-21	0355470023	C & P TELEPHONE	10/31/80	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	23.18
12-31	1005720009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		843.35
12-31	1003800049	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	179.49
12-31	1005430047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		261.16
				TOTAL	**10,714.41**

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

10-08	0282640027	XEROX CORPORATION	07/18/80–07/31/80	CHARGE FOR XEROX COPY OVERAGE	10.53
10-08	0282520031	POSTMASTER	09/04/80	3000 - 15¢ STAMPS, 100 $1 STAMPS	550.00
10-10	0284500027	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE BILL FOR THE MONTH OF SEPTEMBER FOR DISTRICT OFFICE	311.18
10-24	0298400019	EXECUTIVE SYSTEMS INC	09/30/80	COMPUTER SERVICES FOR UPDATING NEWSLETTER LIST FOR MONTH OF SEPTEMBER	218.07
10-31	0308620010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		743.96
10-31	0305740030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	201.32
10-31	0308820024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		262.73
11-10	0310810031	CONGRESSIONAL QUARTERLY INC	10/01/80–09/30/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, INCLUDING ALMANAC	315.00
11-10	0315830025	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER	53.69
11-10	0315830026	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR DIST OFFICE FOR MONTH OF OCTOBER	255.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SIDNEY R YATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318540028	WESTERN UNION TELEGRAPH COMPANY	10/08/80	TELEGRAM FOR OFFICIAL BUSINESS	12.37
11-13	0318540027	SIDNEY R YATES	10/03/80-11/05/80	ROUND TRIP AIRLINE TICKET TO CHICAGO, IL AND RETURN TO WASHINGTON, DC	337.00
11-26	0331420029	SOUTHERN EDUCATIONAL COMMINICATION ASSOC.	10/01/80	FIRING LINE TRANSCRIPT	10.00
11-30	0337620010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		579.29
11-30	0337630025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		75.52
12-08	0340700020	MICHAEL C DORF	10/02/80-11/07/80	REIMBURSEMENT FOR TAXI CAB FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
12-08	0340700017	C & P TELEPHONE	10/31/80	WASHINGTON OFFICE TELEPHONE BILL	43.06
12-08	0340700018	MICHAEL C DORF	10/02/80	AIRFARE WASHINGTON TO CHICAGO ON OFFICIAL BUSINESS - NIGHT COACH	118.00
12-08	0340700019	MICHAEL C DORF	11/07/80	AIRFARE CHICAGO TO WASHINGTON ON OFFICIAL BUSINESS - COACH	147.00
12-10	0345410027	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER DELIVERY TO D.C. OFFICE	21.00
12-11	0346410029	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE BILL FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER	253.90
12-16	0351620029	HENSHAW NEWSPAPER COMPANY	11/01/80-02/01/81	NEWSPAPER DELIVERY TO DISTRICT OFFICE	68.00
12-16	0351410022	WESTERN UNION TELEGRAPH COMPANY	11/20/80	COST TO SEND MAILGRAMS TO CONSTITUNTS RE: MEETING WITH CONGRESSMAN ON NEIGHBORHOOD ISSUES	225.00
12-16	0351410023	WESTERN UNION TELEGRAPH COMPANY	11/20/80	COST TO SEND MAILGRAMS TO CONSTITUENTS RE: MEETING WITH CONGRESSMAN ON NEIGHBORHOOD ISSUES	10.00
12-16	0351410024	WESTERN UNION TELEGRAPH COMPANY	11/20/80	COST TO SEND MAILGRAMS TO CONSTITUENTS RE: MEETING WITH CONGRESSMAN ON NEIGHBORHOOD ISSUES	5.00
12-18	0353830029	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	5,418.00
12-18	0353830030	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	CHICAGO IL 00000	252.00
12-22	0357620025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS FOR OFFICIAL BUSINESS	35.02
12-22	0357620026	EXECUTIVE SYSTEMS INC	11/30/80	COMPUTER SERVICES TO UPDATE NEWSLETTER LIST	939.01
12-30	0365770021	DAVID R RAMAGE	12/08/80	PRINTING OF NEWSLETTER	287.50
12-30	0365770022	DAVID R RAMAGE	12/08/80	PUTTING ADDRESS LABELS ON ENVELOPES FOR NEWSLETTER	123.55
12-31	1005720010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		579.29
12-31	1003800050	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	220.27
12-31	1005430023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		486.93
				TOTAL	**13,185.26**

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

10-10	0284800013	DAVID R RAMAGE	09/25/80	PRINTING OF LETTERHEADS	35.25
10-10	0284800014	R. L. POLK & COMPANY	09/12/80	2 CITY DIRCTORIES	154.00
10-10	0284800016	DAVID R RAMAGE	09/19/80	PRINTING OF LEGISLATIVE POLL LETTERS	30.40
10-10	0284720014	C & P TELEPHONE	08/31/80	MONTHLY SERVICE - WASHINGTON OFFICE	54.56
10-10	0284800015	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/80-10/09/80	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE	141.32
10-10	0284800017	BELL TELEPHONE COMPANY OF PA	09/10/80-10/09/80	MONTHLY SERVICE-READING DISTRICT	211.05
10-10	0284720015	GUS YATRON	07/21/80-07/25/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	63.90
10-10	0284720016	GUS YATRON	07/28/80-07/31/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	63.90
10-10	0284720017	GUS YATRON	08/18/80-08/22/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	75.98
10-10	0284720018	GUS YATRON	08/25/80-08/28/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	75.98
10-10	0284720019	GUS YATRON	09/03/80-09/05/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	75.98
10-10	0284720020	GUS YATRON	09/08/80-09/11/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	75.98
10-10	0284720021	GUS YATRON	09/15/80-09/25/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	75.98
10-10	0284720022	GUS YATRON	09/29/80-10/02/80	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - TOLLS 302 MILES	75.98
10-10	0284720023	JOSEPH P GEMMELL	09/06/80-09/07/80	WASHINGTON, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES	84.00
10-10	0284720024	JOSEPH P GEMMELL	09/26/80-09/27/80	WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES	84.00

10-28	0301570022	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	32.75
10-30	0302520037	POSTMASTER	10/02/80	POSTAGE	525.00
10-31	0308620011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		2,044.75
10-31	0303890604	COLONIAL BERK REAL ESTATE COMPANY	10/01/80–10/30/80	101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
10-31	0303890605	WERTZ,HOFFMAN,PARKS	10/01/80–10/30/80	7TH & PENN STREETS READING PA 19601	1,665.98
10-31	0305740031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	176.82
10-31	0308820046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		438.19
11-21	0326370030	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	21.00
11-29	0331890595	COLONIAL BERK REAL ESTATE COMPANY	11/01/80–11/30/80	101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
11-29	0331890596	WERTZ,HOFFMAN,PARKS	11/01/80–11/30/80	7TH & PENN STREETS READING PA 19601	1,665.98
11-30	0337620011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		2,044.75
11-30	0337630049	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		399.84
12-08	0340810025	XEROX CORPORATION	09/15/80–09/30/80	METER USAGE CHARGE	10.59
12-08	0340810026	XEROX CORPORATION	06/12/80–09/15/80	MET	50.58
12-08	0340610011	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE - READING DISTRICT OFFICE	20.00
12-08	0340610012	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE - READING DISTRICT OFFICE	20.00
12-08	0340610013	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/80–11/09/80	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	137.15
12-08	0340810024	BELL TELEPHONE COMPANY OF PA	10/10/80–11/09/80	MONTHLY SERVICE - READING DIST OFFICE	209.65
12-08	0340610009	ELWOOD BROAD	11/06/80–11/07/80	READING, PA TO WASH, DC AND RETURN - PRIVATE AUTO - 302 MILES AT .24 TOLLS	75.98
12-08	0340610010	ELWOOD BROAD	10/30/80–10/31/80	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AT .24 TOLLS	75.98
12-17	0352430023	DAVID R RAMAGE	11/17/80	PRINTING OF HISTORICAL CALENDARS	379.50
12-17	0352430025	DAVID R RAMAGE	10/13/80	POSITION STATEMENTS PRINTING	184.00
12-17	0352430024	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE - READING DISTRICT OFFICE	20.00
12-17	0352430026	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY SERVICE - WASH. OFFICE	46.45
12-17	0352430027	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY SERVICE - WASH. OFFICE	150.47
12-17	0352430028	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80–12/09/80	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	203.27
12-17	0352430029	BELL TELEPHONE COMPANY OF PA	11/10/80–12/09/80	MONTHLY SERVICE - READING DISTRICT OFFICE	210.49
12-18	0353680002	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	15.50
12-21	0355650024	READING EAGLE	01/28/81–07/28/81	DAILY NEWSPAPER SUBSCRIPTION	14.82
12-21	0355650025	THE READING TIMES	01/27/81–07/27/81	DAILY NEWSPAPER SUBSCRIPTION	35.10
12-30	0365750029	POSTMASTER	12/04/80	POSTAGE	900.00
12-31	1005720011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		2,044.75
12-31	0365890586	COLONIAL BERK REAL ESTATE COMPANY	12/01/80–12/30/80	101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
12-31	0365890587	WERTZ,HOFFMAN,PARKS	12/01/80–12/30/80	7TH & PENN STREETS READING PA 19601	1,665.98
12-31	1003800051	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	176.94
12-31	1005430048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		924.88
				TOTAL	**18,415.40**

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

10-08	0282640028	OMNI RESEARCH, INC	09/22/80	CROSS REFERENCE DIRECTORY FOR USE IN WASHINGTON, DC OFFICE	86.50
10-08	0282640029	GSA, OAD, FINANCE DIVISION	09/18/80	DISTRICT PHONE BILL FOR SEPT 1980	307.65
10-08	0282640031	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE FOR MONTH OF AUGUST 1980	17.48
10-08	0282640030	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	RENTAL FEE FOR CRT SCREEN AND COUPLERS	132.00
10-15	0289740025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICE FOR THE MONTH OF OCTOBER 1980	870.62
10-16	0290600025	DUANE C SCHULTZ	09/19/80	TRANSPORTATION TO DISTRICT FM WASH, DC (WASH, D.C. TO ST. PETERSBURG, FL) BY PVT AUTO 1,055 MI @ .24/MI.	253.20
10-16	0290900031	HARRY J. GLENN	10/03/80	TRANSPORTATION TO DISTRICT FROM WASHINGTON, DC BY PRIVATELY OWNED VEHICLE, 1,055 MILES @ 24¢ PER MILE.	253.20
10-28	0301570023	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	4.50
10-28	0301450027	DOUGLAS GREGORY	09/22/80	TRANS TO DIST OFC (WASH., DC-ST. PETERSBURG, FL) TOTAL INCLUDES TRANS FROM TAMPA AIRPORT 25 MI @ .24).	184.00
10-30	0302520038	POSTMASTER	09/18/80	POSTAGE STAMPS (1,000 - 15 CENTS)	150.00
10-31	0308620012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		1,080.25
10-31	0303890606	SOUTHEAST PROPERTIES	10/01/80–10/30/80	801 WEST BAY DRIVE LARGO FL 33540	440.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. C W BILL YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304530033	XEROX CORPORATION	03/25/80	SUPPLIES FOR DISTRICT OFFICE COPIER MACHINE	171.00
10-31	0304530030	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	MAILGRAM/TELEGRAM BILL FOR SEP 80	58.04
10-31	0304530034	XEROX CORPORATION	02/29/80	SUPPLIES FOR DISTRICT OFFICE COPIER MACHINE	33.60
10-31	0304530035	GENERAL TELEPHONE CO OF FLORIDA	10/01/80-11/01/80	DISTRICT PHONE BILL FOR MONTH OF OCTOBER 1980	70.65
10-31	0305740032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80-09/30/80	LOCAL TELEPHONE SERVICE	225.74
10-31	0304410030	C W BILL YOUNG	10/03/80	TRANS TO DISTRICT FROM WASH., DC TO ST. PETERSBURG, FL BY AUTOMOBILE - 1,055 MILES @ .24 PER MILE	253.20
10-31	0304530031	C W BILL YOUNG	09/26/80-09/28/80	TRANSPORTATION TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RTN) (50 MI @ .24)	368.00
10-31	0304530032	XEROX CORPORATION	08/01/80-08/31/80	COMPUTER TERMINAL 1750 & COUPLER FOR MONTH OF AUGUST 1980	148.80
10-31	0308720001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80-10/31/80		1,000.37
11-10	0315510031	THE POST OF PINELLAS CO.	11/01/80-11/01/81	ONE (1) YEAR RENEWAL SUBSCRIPTION SENT TO C.W. BILL YOUNG SUITE 606 801 WEST BAY DRIVE LARGO, FL 33540.	12.00
11-21	0326410022	MAG SYSTEMS, INC	10/24/80	STATE BLUE QUME RIBBONS	119.03
11-21	0326410023	THE WALL STREET JOURNAL	01/06/81-01/05/82	NEWSPAPER SUBSCRIPTION RENEWAL SENT TO ADDRESS ON ATT. BILL	63.00
11-21	0326720023	TAMPA TRIBUNE	11/23/80-11/22/81	NEWSPAPER RENEWAL	72.80
11-21	0326410025	GENERAL TELEPHONE CO OF FLORIDA	11/01/80-11/30/80	DISTRICT PHONE BILL FOR NOV 80	65.29
11-21	0326410026	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT PHONE BILL	307.65
11-21	0326700022	DUANE C SCHULTZ	11/10/80	TRANSPORTATION FROM DISTRICT (ST. PETERSBURG) TO WASH, DC BY PRIVATE OWN VEHICLE (1,055 MI AT 24¢/MI).	253.20
11-21	0326700023	ALICE W PRICE	10/31/80-11/10/80	TRANSPORTATION TO & FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FLA & RTN) 2,110 MILES AT 24¢ PER MILE.	506.40
11-21	0326700024	DOUGLAS GREGORY	11/09/80	TRANSPORTATION FROM DISTRICT TO WASH, DC (ST. PETERSBURG, FLA TO DC) TOTAL INCL. TRANS. TO TAMPA ARPT.	180.00
11-21	0326700025	HARRY J. GLENN	11/10/80	TRANSPORTATION FROM DISTRICT TO WASH, DC BY PRIVATE OWN VEHICLE (1,055 MILES AT 24¢ PER MILE)	253.20
11-21	0326410024	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1980	870.62
11-21	0326720024	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER TERMINAL & COUPLER FOR MONTH OF OCTOBER	132.00
11-21	0326720025	XEROX CORPORATION	09/01/80-09/30/80	1750 COMM TERMINAL & COUPLER RENTAL FOR MONTH OF SEPTEMBER 1980	148.80
11-25	0330430030	C W BILL YOUNG	11/10/80	TRANS FROM DISTRICT TO WASH, DC (ST. PETERSBURG, FL TO WASH., DC BY PRIVATE AUTO) 1,055 MI @ .24/MI.	253.20
11-25	0330430029	WILLIAM R. SESSOMS	10/31/80-11/07/80	TRANSPORTATION TO & FROM DISTRICT (WASH., DC TO ST. PETERSBURGH, FL & RTN BY PVT AUTO) 2,110 MI @ .24.	506.40
11-29	0331890597	SOUTHEAST PROPERTIES	11/01/80-11/30/80	801 WEST BAY DRIVE LARGO FL 33540	440.00
11-30	0337620012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		1,080.25
11-30	0337430001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		233.48
12-09	0344650014	POSTMASTER	11/26/80	POSTAGE STAMPS (2000 - 15 CENT STAMPS)	300.00
12-10	0345760024	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	DELIVERY/PREPARATION CHARGES FOR COMPUTER TERMINAL & COUPLER	119.51
12-11	0346410030	DIALCOM, INCORPORATED	10/01/80-10/31/80	DUAL ACCESS CHARGES FOR OCT	42.60
12-13	0348500018	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	CRT/COUPERS COMPUTER PRINTER FOR MONTH OF NOV	270.00
12-18	0353830035	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ST PETERSBURG FL 00000	2,511.00
12-18	0353700029	THE NEW YORK TIMES	04/04/81-04/03/82	RENEWAL SUBSCRIPTION	150.00
12-18	0353400028	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	MAILGRAM/TELEGRAM BILL FOR NOV 80	16.19
12-18	0353700028	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT PHONE BILL FOR MONTH OF NOVEMBER 1980	307.90
12-18	0353700027	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1980	870.62
12-31	1005720012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		1,080.25
12-31	0365890588	SOUTHEAST PROPERTIES	12/01/80-12/30/80	801 WEST BAY DRIVE LARGO FL 33540	440.00
12-31	0366830022	THE LARGO SENTINEL	12/21/80-12/20/81	RENEWAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	6.50
12-31	0366830023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/20/81	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	138.00

12-31	0366830025	THE CLEARWATER SUN	12/03/80–12/02/81	RENEWAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	48.00
12-31	0366450027	GENERAL TELEPHONE CO OF FLORIDA	12/01/80–12/31/80	DISTRICT PHONE BILL FOR DEC. 80	70.65
12-31	1003800052	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	210.87
12-31	0366830024	XEROX CORPORATION	10/01/80–10/31/80	RENTAL FOR 1750 TERMINAL & COUPLER	148.80
12-31	1005430024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		815.19
				TOTAL	**19,152.20**

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

10-08	0282520032	POSTMASTER	08/29/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
10-10	0284800019	SAVIN BUSINESS MACHINES CORP	08/01/80–08/31/80	METER USAGE CHARGE COPIER	5.94
10-10	0284800023	MAXINE STANLEY	08/19/80–09/22/80	OFFICIAL BUSINESS, FBKS, DELTA AND RETURN; FAIRBANKS, NORTH POLE, FAIRBANKS, TOTAL 46 MILES	11.04
10-10	0284800025	STANDARD COFFEE SERVICE	09/09/80	COFFEE FOR OFFICIAL VISITORS AND CONSTITUENTS	43.95
10-10	0284800026	STANDARD COFFEE SERVICE	09/23/80	COFFEE FOR OFFICIAL VISITORS AND CONSTITUENTS	47.55
10-10	0284800027	FOREIGN POLICY	09/01/80–08/31/81	ONE YEAR SUBSCRIPTION FOREIGN POLICY	12.00
10-10	0284800024	WESTERN UNION TELEGRAPH COMPANY	08/28/80–08/31/80	TELEGRAPHIC SERVICES	24.34
10-10	0284800018	TERMINAL DATA CORPORATION	09/01/80–09/30/80	RENTAL OF COMPUTER EQUIPMENT, SOUND ENCLOSURE SEPTEMBER 1980	14.00
10-10	0284800020	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	RENTAL OF COMPUTER EQUIPMENT, SEPTEMBER 1980	148.00
10-10	0284800021	DIALCOM, INCORPORATED	08/01/80–08/31/80	DUAL ACCESS CHARGES FOR AUGUST, 1980	8.98
10-10	0284800022	DIALCOM, INCORPORATED	09/01/80–09/30/80	COMPUTER SERVICES FOR SEPTEMBER, 1980	875.00
10-16	0290900024	KETCHIKAN PUBLIC UTILITIES	09/09/80	PHONE, KETCHIKAN DISTRICT OFFICE	22.55
10-16	0290900025	MUNICIPAL UTILITIES SYSTEM	09/19/80	PHONE, FAIRBANKS DISTRICT OFFICE	227.13
10-16	0290900021	CARTERFONE	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT, OCTOBER 1980	161.50
10-16	0290900022	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES, OCTOBER, 1980	870.62
10-16	0290900023	TERMINAL DATA CORPORATION	10/01/80–10/31/80	SOUND ENCLOSURE, RENTAL, OCTOBER 1980	14.00
10-20	0294230003	DANIEL KISH VAL	09/24/80	AIRFARE, JUNEAU TO ANCHORAGE	127.00
10-20	0294230004	DANIEL KISH VAL	09/22/80	AIRFARE, FAIRBANKS, ANCHORAGE, JUNEAU	151.00
10-20	0294230005	DANIEL KISH VAL	09/12/80–09/23/80	SIX (6) CAB FARES, FAIRBANKS, ANCHORAGE, KETCHIKAN	53.00
10-20	0294230006	DANIEL KISH VAL	09/13/80–09/26/80	CAB FARES, OFFICIAL BUSINESS	46.80
10-20	0294230007	DANIEL KISH VAL	09/15/80	GAS FOR RENTED CAR	12.26
10-20	0294230009	DANIEL KISH VAL	09/12/80–09/25/80	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	625.20
10-20	0294230010	DANIEL KISH VAL	09/12/80–09/25/80	CAR RENTALS, SEATTLE, ANCHORAGE, JUNEAU WHILE ON OFFICIAL BUSINESS	185.62
10-20	0294230011	DANIEL KISH VAL	09/10/80–09/24/80	MEALS WHILE ON OFFICIAL BUSINESS	320.39
10-20	0294230001	SKYLINE TRAVEL SERVICE	09/12/80–09/25/80	AIRFARE, WASHINGTON, SEATTLE, ATLANTA, WASHINGTON (DAN KISH)	420.50
10-20	0294230002	SKYLINE TRAVEL SERVICE	09/13/80–09/15/80	AIRFARE, SEATTLE, KETCHIKAN SITKA, JUNEAU, ANCHORAGE, SEATTLE (DAN KISH)	374.55
10-24	0298400020	WASHINGTON JOURNALISM REVIEW	08/25/80–08/31/81	ONE YEAR SUBSCRIPTION, WASHINGTON JOURNALISM REVIEW	13.97
10-24	0298400021	FOUNDATION NEWS	08/15/80–08/15/81	ONE YEAR SUBSCRIPTION, FOUNDATION NEWS	20.00
10-24	0298400022	ALASKAN STATIONERS, INC.	08/01/80	OFFICE SUPPLIES, ANCHORAGE OFFICE	12.20
10-24	0298400024	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE CHARGES	1,407.04
10-24	0298400031	C & P TELEPHONE	08/01/80–08/31/80	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES - TELEPHONE CHARGES	17.18
10-28	0301400026	COLORFAX LABORATORIES, INC	08/01/80–08/31/80	PHOTO PROCESSING, AUGUST 1980 FOR NEWSLETTERS AND OFFICE USE	164.01
10-28	0301400027	COLORFAX LABORATORIES, INC	09/01/80–09/30/80	PHOTO PROCESSING, SEPTEMBER 1980 FOR NEWSLETTERS AND OFFICE USE	40.65
10-28	0301400028	CONGRESSIONAL PHOTO SHOPPE	08/28/80–09/18/80	PHOTO PROCESSING AND PHOTO SUPPLIES FOR NEWSLETTERS AND OFFICE	79.52
10-28	0301400029	EDMONDS ASSOCIATES, INC.	09/25/80	PRODUCTION OF DUPLICATE SLIDES FOR OFFICE USE	32.50
10-28	0301400030	FEDERAL EXPRESS CORP	08/28/80	SHIPPING CHARGES, VIDEO TAPES	19.00
10-28	0301570024	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	32.00
10-28	0301630015	SAVIN CORPORATION	09/01/80–09/30/80	XEROXING	18.00
10-28	0301630017	FEDERAL EXPRESS CORP	10/09/80	SHIPPING CHARGES, FISHERIES DATA	20.00
10-28	0301630018	FEDERAL EXPRESS CORP	10/15/80	SHIPPING CHARGES, FISHERIES DATA	20.00
10-28	0301650029	SALLY JEAN CHRISTIAN	10/15/80–10/18/80	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS, COLORADO SPRINGS, CO	63.39
10-28	0301650030	LARRY BURTON	10/03/80	CAB FARE TO MEETING NATIONAL PETROLEUM COUNCIL, MADISON HOTEL, WASHINGTON, D.C.	2.00
10-28	0301650031	LARRY BURTON	10/10/80	CAB FARE TO DOE REGULATORY HEARING ON ALASKA NORTH SLOPE ENTITLELEMENT PROGRAM DEPT OF ENERGY, WASH.	1.90
10-28	0301630012	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE, DISTRICT OFFICE	212.35
10-28	0301630013	KETCHIKAN PUBLIC UTILITIES	10/01/80–10/31/80	TELEPHONE SERVICE, KETCHIKAN DISTRICT OFFICE	22.55

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301630014	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAPH SERVICE	77.18
10-28	0301630016	C & P TELEPHONE	09/01/80–09/30/80	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES, SEPTEMBER 1980	17.17
10-30	0303920026	THOMAS J LANKFORD	06/05/80–06/24/80	PRINTING - BOOKLETS AND NEWSLETTER	5,180.39
10-30	0303920027	STANDARD COFFEE SERVICE	04/22/80	COFFEE SERVICE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	47.55
10-30	0303920029	MAXINE STANLEY	08/02/80–08/22/80	REIMB FOR MILEAGE WHILE OF OFFICIAL BUSINESS IN THE DISTRICT, 631 MILES @ 24¢ PER MILE	151.44
10-30	0303920030	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILL - DISTRICT OFFICE	332.52
10-30	0302760023	VIP TRAVEL AGENCY	10/06/80	AIRFARE, DENVER, SEATTEL, ANCHORAGE (OFFICIAL BUSINESS)	395.18
10-30	0303920028	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES - PRINTING AND DELIVERY	1,827.40
10-31	0308620013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		743.44
10-31	0305740033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	269.14
10-31	0308720004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		411.35
11-21	0326370031	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	8.00
11-21	0325490029	JIM LEXO	11/05/80	AIRLINE TICKET, ONE WAY ANCHORAGE, ALASKA TO NATIONAL AIRPORT	387.70
11-21	0325490030	JIM LEXO	11/05/80–11/06/80	CAB FARES IN ANCHORAGE AND IN WASHINGTON, DC (3 FARES)	22.00
11-30	0337620013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		743.44
11-30	0337430004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		234.76
12-08	0340610015	EDITH E. VIVIAN	11/12/80–11/15/80	KETCHIKAN GATEWAY BOROUGH FERRY KETCHIKAN AIRPORT TO HOTEL AND RETURN	10.00
12-08	0340610016	EDITH E. VIVIAN	11/02/80–11/14/80	LODGING, TRAVELERS INN, FAIRBANKS, INGERSOLL HOTEL, KETCHIKAN	244.47
12-08	0340610017	EDITH E. VIVIAN	11/01/80–11/14/80	MEALS WHILE ON OFFICIAL BUSINESS	81.97
12-08	0340610018	EDITH E. VIVIAN	10/31/80–11/15/80	ELEVEN CAB FARES, DULLES, FAIRBANKS, ANCHORAGE, JUNEAU, KETCHIKAN, DULLES	89.00
12-08	0340610019	MAXINE STANLEY	10/08/80–10/09/80	MILEAGE, OFFICIAL BUSINESS 143 MILES	34.32
12-08	0340610020	MAXINE STANLEY	10/30/80–11/04/80	MILEAGE, OFFICIAL BUSINESS 259 MILES	62.16
12-08	0343830017	WESLEY GREGG	10/01/80–09/30/81	ONE YEAR SUBSCRIPTION TO ANCHORAGE TIMES FOR OFFICIAL ANCHORAGE DISTRICT CONGRESSIONAL OFFICE USE.	57.00
12-08	0343830018	WESLEY GREGG	10/01/80–09/30/81	ONE YEAR SUBSCRIPTION TO ANCHORAGE NEWS FOR OFFICIAL ANCHORAGE DISTRICT CONGRESSIONAL OFFICE USE.	39.00
12-08	0340700021	ANCHORAGE TRAVEL BUREAU, INC.	11/11/80	ONE WAY AIRFARE, ANCHORAGE TO WASHINGTON, DC CONGRESSMAN DON YOUNG	490.00
12-08	0340610014	VIP TRAVEL AGENCY	10/31/80–11/15/80	ROUND TRIP A/F EDITH E. VIVIAN WASHINGTON, FAIRBANKS, ANCHORAGE, JUNEAU, KETCHIKAN, OFFICIAL BUSINESS.	1,116.40
12-09	0344650015	POSTMASTER	10/30/80	POSTAGE STAMPS	200.00
12-13	0348570013	COLORFAX LABORATORIES, INC	10/02/80–10/20/80	PHOTOGRAPHIC SERVICES	77.11
12-13	0348570015	SAVIN BUSINESS MACHINES	10/01/80–10/31/80	COPYING CHARGES	12.11
12-13	0348570022	ESQUIRE	11/01/80–10/31/81	ONE YEAR SUBSCRIPTION, ESQUIRE MAGAZINE (12 ISSUES)	11.95
12-13	0348570024	STANDARD COFFEE SERVICE	10/21/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.55
12-13	0348570025	STANDARD COFFEE SERVICE	11/18/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.55
12-13	0348570027	STANDARD COFFEE SERVICE	11/04/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	45.75
12-13	0348570014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/30/80	TELEGRAPH SERVICES	87.77
12-13	0348570023	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CHARGES	1,656.04
12-13	0348570016	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES, NOVEMBER	870.62
12-13	0348570017	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES, DECEMBER	870.62
12-13	0348570018	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	RENTAL OF COMPUTER EQUIPMENT OCTOBER 1980	148.00
12-13	0348570019	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT, NOVEMBER, 1980	148.00
12-13	0348570020	CARTERFONE	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT, NOVEMBER, 1980	161.50
12-13	0348570021	CARTERFONE	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT, DECEMBER, 1980	161.50
12-13	0348570026	TERMINAL DATA CORPORATION	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT, NOVEMBER 1980	14.00
12-17	0352410025	EDITH E. VIVIAN	10/27/80	LUNCH WITH CONSTITUENT	21.55

12-17	0352410026	EDITH E. VIVIAN	11/21/80	DINNER WITH CONSTITUENT	51.00
12-18	0353830031	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	KETCHIKAN AK 00000	1,459.00
12-18	0353830032	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	JUNEAU AK 00000	2,984.00
12-18	0353830033	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FAIRBANKS AK 00000	4,607.00
12-18	0353830034	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ANCHORAGE AK 00000	5,164.00
12-18	0353680003	HOUSE RECORDING STUDIO	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	64.50
12-21	0355470024	KETCHIKAN PUBLIC UTILITIES	11/01/80-11/30/80	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
12-21	0355470025	MUNICIPAL UTILITIES SYSTEM	10/20/80	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	189.15
12-21	0355470026	MUNICIPAL UTILITIES SYSTEM	11/19/80	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	198.41
12-21	0355470027	GSA, OAD, FINANCE DIVISION	10/18/80	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	525.71
12-21	0355470028	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	461.84
12-30	0365750030	POSTMASTER	12/10/80	POSTAGE STAMPS	400.00
12-31	1005720013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80-12/31/80		743.44
12-31	0366480026	DON YOUNG	11/30/80-12/08/80	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	441.75
12-31	0366480027	DON YOUNG	11/30/80-12/08/80	5 CAB FARES WHILE ON OFFICIAL BUSINESS	30.00
12-31	1003800053	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	LOCAL TELEPHONE SERVICE	269.27
12-31	1005430049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80-12/31/80		450.97
				TOTAL	**42,918.37**

ADJUSTMENTS/REFUNDS

05-23	0304970019	FEDERAL EXPRESS CORP	03/13/80	REFUND DUE TO BILLING ERROR	(14.00)
				TOTAL	**(14.00)**

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

10-08	0282420027	WORLD AVIATION DIRECTORY	09/23/80	TO ORDER 1 COPY OF THE WINTER 1980-81 WORLD AVIATION DIRECTORY F/CONG USE F/HSE. AVIATION SUBC. STAFFER.	60.00
10-08	0282620026	ROBERT A YOUNG	09/26/80	MEAL FOR CONGRESSMAN & CONSTITUENT IN ST. LOUIS ON CONGRESSIONAL BUSINESS	19.16
10-08	0282620030	ROBERT A YOUNG	09/25/80-09/29/80	CONGRESSMAN'S CAR RENTAL WHILE IN ST. LOUIS ON DISTRICT BUSINESS	79.94
10-08	0282420025	JIM WEBB	08/24/80	LEGIS. ASSIST PHONE CALL DEALING W/CONG BUSS MADE FROM HOME PHONE. CALL TO WALTER MEYER, DIST ADMIN.	7.36
10-08	0282420028	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	231.51
10-08	0282620077	SOUTHWESTERN BELL	08/11/80-09/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN AUGUST, 1980	94.00
10-08	0282620028	C&P TELEPHONE COMPANY	08/14/80-09/13/80	CONGRESSMAN'S BEEPER SERVICE FOR AUGUST, 1980	24.00
10-08	0282620029	ROBERT A YOUNG	09/25/80-09/29/80	CONGRESSMAN;S ROUNDTRIP AIRFARE WDC-STL-WDC ON CONGRESSIONAL BUSINESS	322.00
10-08	0282620031	TWA AIRLINES	09/25/80-09/29/80	CONGRESSMAN'S ROUNDTRIP AIRFARE WDC-STL-WDC	13.32
10-08	0282420026	DIALCOM, INCORPORATED	08/01/80-08/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST, 1980	361.51
10-08	0282520033	POSTMASTER	08/25/80	FOR STAMPS (400)	60.00
10-08	0282520034	POSTMASTER	09/11/80	FOR 200 STAMPS	30.00
10-10	0284720025	QUENTIN WILSON	09/02/80-09/25/80	MTG FEES FOR DIST ASSIST. (WASH UNIV TRANS SEM; RIDESHARE SYMPOSIUM & PORT OF METROPOLITAN ST. LOUIS).	23.00
10-10	0284720026	QUENTIN WILSON	09/04/80-09/26/80	GASOLINE FOR DISTRICT ASSISTANT WHILE CONDUCTING CONGRESSIONAL BUSINESS IN ST. LOUIS	89.85
10-10	0284560001	SOUTHWESTERN BELL	12/11/78-01/10/79	DISTRICT OFFICE TELEPHONE SERVICE	85.88
10-15	0289740028	MISSOURI TIMES	10/08/80-10/08/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	14.00
10-15	0289740026	TEL-MISSOURI	08/27/80-10/31/80	INSTALLATION CHARGE & TELEPHONE PAGING SERVICE IN DISTRICT OFFICE FOR SEPTEMBER & OCTOBER, 1980.	74.22
10-15	0289740030	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE MONTH OF SEPT.	385.22
10-15	0289740027	WESTERN UNION DATA SERVICES	10/01/80-10/31/80	TERMINAL LEASE	72.00
10-15	0289740029	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1980	870.62
10-22	0296710025	ROBERT A YOUNG	10/03/80	MEAL WITH CONSTITUENT	12.00
10-22	0296710026	ROBERT A YOUNG	10/04/80	PARKING FOR CONGRESSMAN ON OFFICIAL BUSINESS	2.50
10-22	0296710029	ROBERT A YOUNG	10/02/80	TWO MEALS FOR CONGRESSMAN ON HIS TRIP FROM WASHINGTON TO ST. LOUIS	8.32
10-22	0296710027	WESTERN UNION TELEGRAPH COMPANY	09/22/80-09/29/80	TELEGRAMS	29.36
10-22	0296710028	TWA AIRLINES	10/13/80	R/T AIRFARE FOR CONGRESSMAN FROM ST. LOUIS TO WASH & RETURN	326.00
10-23	0297740023	JAMES J. JOHNSTON	08/01/80-10/31/80	THREE MONTHS OF DAILY SUBSCRIPTION TO THE ST. LOUIS GLOBE DEMOCRAT NEWSPAPER	17.10

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	0297740025	MARIE SILVERS	10/08/80	CABFARE FOR CASEWORKER INCURRED ON OFFICIAL BUSINESS -- DELIVERY OF DOCUMENTS	9.00
10-23	0297740026	DAVID R RAMAGE	10/06/80	CALLING CARDS - ROBERT A. YOUNG (1000)	38.00
10-23	0297740028	JIM WEBB	10/07/80–10/10/80	PARKING & GASOLINE FOR LEGISLATIVE ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	40.14
10-23	0297740024	C & P TELEPHONE	09/30/80	LONG DISTANCE TELEPHONE SERVICE	49.66
10-23	0297740030	ROBERT A YOUNG	10/02/80–10/03/80	MILEAGE FOR CONGRESSMAN'S TRIP BACK TO DISTRICT -- WASHINGTON TO ST. LOUIS 778 MILES AT 24¢	186.72
10-23	0297740029	TWA AIRLINES	10/07/80–10/14/80	R/T AIRFARE FOR LEGISLATIVE ASSISTANT WDC-STL-WDC - J. WEBB	326.00
10-23	0297740027	TERMINAL DATA CORPORATION	10/01/80–10/31/80	LEASE FOR SOUND ENCLOSURE & WORKSTATION FOR OCTOBER	29.50
10-24	0298400025	WALTER L MEYER	09/02/80–09/29/80	GASOLINE FOR DISTRICT ADMINISTRATOR DURING THE MONTH OD SEPT., FOR DISTRICT BUSINESS	175.70
10-24	0298400026	WALTER L MEYER	09/01/80–09/30/80	PARKING FOR DISTRICT ADMINISTRATOR ON DISTRICT BUSINESS	10.75
10-24	0298400027	WALTER L MEYER	09/07/80–09/25/80	MEALS & MEETINGS FOR DISTRICT ADMINISTRATOR WHILE CONDUCTING CONG BUSINESS IN DIST-PORT OF METRO-ADV..	94.30
10-24	0298400030	XEROX CORPORATION	09/22/80	XEROX SUPPLIES FOR DISTRICT OFFICE	45.30
10-24	0298400028	XEROX CORPORATION	07/01/80–08/31/80	ACOUSTIC COUPLER & 1700 COMM. TERMINAL RENTAL FOR THE MONTH OF JULY AND AUGUST, 1980	144.40
10-24	0298400029	XEROX CORPORATION	07/01/80–08/31/80	ACOUSTIC COUPLER & 1700 COMM. TERMINAL RENTAL FOR THE MONTH OF JULY AND AUGUST, 1980	144.40
10-30	0302760024	NORTHWEST CHRYSLER PLYMOUTH	10/08/80–10/14/80	CAR RENTAL FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON CONGL BUSINESS JAMES WEBB	90.00
10-30	0302520039	POSTMASTER	10/15/80	FOR STAMPS	105.00
10-30	0302520040	POSTMASTER	09/22/80	FOR 100 1¢ STAMPS	1.00
10-30	0302520041	POSTMASTER	09/22/80	FOR 100 2¢ STAMPS	2.00
10-31	0308620014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		910.21
10-31	0303890607	B & K CONSTRUCTION CO INC	10/01/80–10/30/80	00000	664.00
10-31	0303890608	THE CITY OF DES PERES	10/01/80–10/30/80	CITY HALL DES PERES MO 63131	110.00
10-31	0305740036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	336.09
10-31	0308720002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		411.86
11-10	0315560014	ROBERT A YOUNG	09/25/80–09/29/80	CONGRESSMAN'S CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	101.85
11-10	0315580022	ROBERT A YOUNG	09/01/80–09/02/80	LODGING FOR THE CONGRESSMAN IN DETROIT MI AT CONGRESSIONAL AUTO TASK FORCE MEETING	30.16
11-10	0315580023	ROBERT A YOUNG	10/02/80–10/03/80	LODGING FOR THE CONGRESSMAN ON HIS TRIP BACK TO THE DISTRICT (WASHINGTON-ST. LOUIS)	25.80
11-26	0331420032	ROBERT A YOUNG	10/19/80	MEAL FOR CONGRESSMAN AND CONSTITUENT IN THE DISTRICT ON BUSINESS	30.21
11-26	0331420033	ROBERT A YOUNG	10/11/80–10/19/80	GASOLINE FOR CONGRESSMAN IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	62.30
11-26	0331470015	UNITED WAY OF ST LOUIS	11/10/80	ONE SET OF COMMUNITY SERVUCE DIRECTORY CORRECTIONS FOR OFFICIAL USE	2.00
11-26	0331470020	VICKI SCHAFF	11/06/80	CABFARE FOR LEGISLATIVE ASSISTANT TO AND FROM MEETING WITH MO. - OFFICIAL AT H.H.S.	2.15
11-26	0331470021	MARY K. MURRAY	10/30/80	MEAL FOR LEGISLATIVE ASSISTANT AND CONSTITUENTS ON CONGRESSIONAL BUSINESS	15.00
11-26	0331470022	ROBERT A YOUNG	10/29/80	GASOLINE FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	5.00
11-26	0331470023	MARY K. MURRAY	10/30/80	BATTERIES FOR CONGRESSMAN'S TAPE RECORDER	1.89
11-26	0331470024	MARY K. MURRAY	10/22/80	PARKING FOR STAFF ON CONGRESSIONAL BUSINESS	.50
11-26	0331470025	MARY K. MURRAY	10/21/80–10/29/80	GASOLINE FOR STAFF WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	42.00
11-26	0331470026	MICHAEL TALISNIK	10/28/80–10/29/80	GASOLINE FOR STAFF IN DISTRICT ON CONGRESSIONAL BUSINESS	26.00
11-26	0331470030	WALTER L MEYER	10/04/80–11/01/80	GASOLINE & PARKING FOR DISTRICT ADMINISTRATOR WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	235.15
11-26	0331470031	WALTER L MEYER	10/02/80–10/03/80	LODGING FOR DISTRICT ADMINISTRATOR IN CHICAGO WHILE ATTENDING UMRBC MEETING	51.41
11-26	0331480029	ROBERT A YOUNG	11/05/80	GASOLINE FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	11.40
11-26	0331480030	ROBERT A YOUNG	11/08/80	MEAL FOR CONGRESSMAN AND CONSTITUENT IN DISTRICT ON OFFICIAL BUSINESS	33.30
11-26	0331420030	C&P TELEPHONE COMPANY	09/14/80–10/13/80	CONGRESSMAN'S BEEPER SERVICE	24.00
11-26	0331470016	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTONA OFFICE DURING OCTOBER, 1980	47.72
11-26	0331470017	SOUTHWESTERN BELL	09/11/80–10/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1980	102.25
11-26	0331470019	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE TELEPHONE SERVICE	353.22
11-26	0331470027	TEL-MISSOURI	11/01/80–11/30/80	DISTRICT OFFICE TELEPHONE PAGING SERVICE FOR NOVEMBERM, 1980	32.50
11-26	0331470029	WALTER L MEYER	10/02/80–10/03/80	ROUND TRIP AIRFARE FOR DISTRICT ADMINISTRATOR FOR UMRBC MEETING IN CHICAGO	152.00

11-26	0331420031	DIALCOM, INCORPORATED	09/01/80-09/30/80	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	72.90
11-26	0331470018	TERMINAL DATA CORPORATION	11/01/80-11/30/80	NOVEMBER LEASE FOR SOUND ENCLOSURE AND WORKSTATION	29.50
11-26	0331470028	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1980	870.62
11-29	0331890598	B & K CONSTRUCTION CO INC	11/01/80-11/30/80	00000	664.00
11-29	0331890599	THE CITY OF DES PERES	11/01/80-11/30/80	CITY HALL DES PERES MO 63131	110.00
11-30	0337620014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		910.21
11-30	0337430002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80-11/30/80		610.65
12-08	0340610021	JIM WEBB	11/06/80	MEAL FOR LEGISLATIVE ASSISTANT WHILE WORKING ON CONGRESSIONAL PROJECT - LOCK AND DAN 26 HEARINGS.	6.67
12-08	0340610022	MICHAEL TALISNIK	10/28/80-11/01/80	MEALS FOR LEGISLATIVE ASSISTANT IN THE DISTRICT WHILE WORKING ON CORPORATE LEGISLATIVE BUSINESS.	39.39
12-08	0340610025	MARY K. MURRAY	11/05/80	GASOLINE FOR STAFF WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	21.00
12-08	0340610026	JIM WEBB	10/28/80-11/07/80	GASOLINE AND PARKING FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT COORDINATING LOCK & DAM HEARINGS.	70.35
12-08	0340610030	NORTHWEST CHRYSLER PLYMOUTH	11/02/80-11/12/80	CAR RENTAL IN THE DISTRICT FOR CONG & LEGISLATIVE ASSISTANT WHILE CONDUCTING CONGRESSIONAL BUSS THERE.	150.00
12-08	0340610031	MARY K. MURRAY	11/07/80-11/08/80	LODGING FOR STAFFERS MARY MURRAY & J. WEBB BACK TO WASH FM ST. LOUIS HOTEL, MEAL OUTSIDE COLUMBUS, OH.	107.09
12-08	0340610029	TWA AIRLINES	11/12/80-11/13/80	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM ST. LOUIS TO WASHINGTON AND RETURN TO DISTRICT	293.00
12-08	0340610023	TWA AIRLINES	10/24/80-11/02/80	R/T A/F (WDC-STL-WDC) FOR LEGISLATIVE ASSISTANT TO RTN TO DIST TO COORDINATE LEG WITH CONG M. TALISNIK.	212.00
12-08	0340610024	MICHAEL TALISNIK	10/24/80-11/02/80	PARKING AT NATIONAL AIRPORT FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.	30.00
12-08	0340610028	MARY K. MURRAY	11/07/80-11/08/80	MI FOR STAFFERS MARY MURRAY & JIM WEBB BACK TO WASH 800 MI @ .24 RTN FM WORK IN DIST ON LOCK & DAM HRG.	192.00
12-09	0344650016	POSTMASTER	11/26/80	FOR 800 STAMPS	120.00
12-09	0344650017	POSTMASTER	11/14/80	FOR 600 STAMPS	90.00
12-10	0345600001	QUENTIN WILSON	10/04/80-10/27/80	GASOLINE FOR STAFF WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	93.79
12-10	0345600002	QUENTIN WILSON	10/21/80-10/24/80	PARKING FOR STAFF MEMBER WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	6.80
12-10	0345600004	WALTER L MEYER	10/01/80-10/30/80	MEALS FOR DISTRICT ADMINISTRATOR DURING OCTOBER WHILE CONDUCTING CONGRESSIONAL BUSINESS	151.60
12-10	0345610013	WALTER L MEYER	10/01/80-10/31/80	MEALS FOR DISTRICT ADMINISTRATOR DURING OCTOBER WHILE CONDUCTING CONGRESSIONAL BUSINESS	151.60
12-10	0345610015	QUENTIN WILSON	10/04/80-10/27/80	GASOLINE FOR STAFF WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	93.79
12-10	0345610016	QUENTIN WILSON	10/21/80-10/24/80	PARKING FOR STAFF WHILE ON BUSINESS IN DISTRICT	6.80
12-10	0345600003	XEROX CORPORATION	09/01/80-09/30/80	LEASE FOR SEPTEMBER, 1980 -- ACOUSTIC COUPLER & 1700 COMM. TERMINAL	144.40
12-10	0345600005	WESTERN UNION DATA SERVICES	11/01/80-11/30/80	LEASE FOR VIDEO 100 A FOR THE MONTH OF NOVEMBER, 1980	72.00
12-10	0345610014	WESTERN UNION DATA SERVICES	11/01/80-11/30/80	LEASE FOR VIDEO 100 A FOR THE MONTH OF NOVEMBER, 1980	72.00
12-10	0345610017	XEROX CORPORATION	09/01/80-09/30/80	LEASE FOR SEPTEMBER ON ACOUSTIC COUPLER & 1700 COMM. TERMINAL	144.40
12-17	0352450004	WALTER L MEYER	11/11/80-11/13/80	ROUND TRIP AIRFARE FOR DISTRICT ADMINISTRATOR TO MINNEAPLIS FOR UMRBC MEETING	210.00
12-17	0352450005	WALTER L MEYER	11/11/80-11/13/80	LIMO FARE FOR DISTRICT ADMINISTRATOR TO & FROM MINNEAPOLIS AIRPORT WHILE ATTENDING UMRBC MEETING.	8.00
12-17	0352450006	WALTER L MEYER	11/11/80-11/13/80	MEALS & LODGING FOR DISTRICT ADMINISTRATOR WHILE IN MINNEAPOLIS ATTENDING UMRBC MEETING	80.44
12-17	0352450007	WALTER L MEYER	11/01/80-11/30/80	PARKING FOR DISTRICT ADMINISTRATOR IN DISTRICT ON CONGRESSIONAL BUSINESS FOR NOVEMBER, 1980	12.65
12-17	0352450008	WALTER L MEYER	11/04/80-11/24/80	MEALS FOR DISTRICT ADMINISTRATOR IN DISTRICT WHILE ATTENDING TO CONGRESSIONAL BUSINESS FOR NOVEMBER, 80.	69.08
12-17	0352450010	ROBERT A YOUNG	09/08/80-12/04/80	PARKING FEES (3) FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	6.25
12-17	0352450012	QUENTIN WILSON	11/18/80	PARKING FOR DISTRICT ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	1.30
12-17	0352450013	QUENTIN WILSON	11/02/80-11/25/80	GAS FOR DIST ASSISTANT WHILE TRAVELLING AROUND DIST ON CONG BUSINESS DURING THE MONTH OF NOVEMBER, 1980.	119.77
12-17	0352450017	WALTER L MEYER	11/06/80-11/27/80	GAS FOR DISTRICT ASSISTANT FOR THE MONTH OF NOVEMBER, 1980 WHILE ATTENDING TO CONGRESSIONAL BUSINESS.	178.05
12-17	0352450021	XEROX CORPORATION	10/07/80-10/14/80	HIGH CAPACITY BLACK WHEEL RIBBON AND DEVELOPER FOR MACHINES IN THE DISTRICT OFFICE	114.71
12-17	0352450024	NIMLO	12/01/80	--AIRPORTS & THE LAW-- BY C. RHYNE PURCHASED F/OFC USE F/CONG & LEG ASST ON PUBLIC WORKS COMM AVIAT SUBC.	15.00
12-17	0352450025	ROBERT A YOUNG	12/01/80	PARKING FOR CONGRESSMAN WHILE ON CONGRESSIONAL BUSINESS	4.25
12-17	0352450027	ROBERT A YOUNG	11/21/80-11/26/80	CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT WORKING ON CONGRESSIONAL BUSINESS	122.01
12-17	0352450009	WESTERN UNION TELEGRAPH COMPANY	11/06/80-11/20/80	TELEGRAMS SENT ON OFFICIAL BUSINESS DURING THE MONTH OF NOVEMBER, 1980	33.52
12-17	0352450015	TEL-MISSOURI	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE PAGING SERVICE FOR THE MONTH OF DECEMBER	32.50
12-17	0352450018	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	188.62

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352450019	SOUTHWESTERN BELL	10/11/80–11/10/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER	96.53
12-17	0352450020	C&P TELEPHONE COMPANY	10/14/80–11/13/80	CONGRESSMAN'S BEEPER SERVICE FOR OCTOBER	24.00
12-17	0352450026	TWA AIRLINES	11/18/80–11/21/80	AIRFARE FOR CONGRESSMAN, ROUNDTRIP FROM ST. LOUIS TO WASHINGTON & RETURN TO ST. LOUIS	336.00
12-17	0352450022	TWA AIRLINES	10/18/80–10/22/80	A/F FOR MS. MURRAY & MR. WEBB OF THE CONG WASH STAFF FROM DC/ST LOUIS TO WORK ON CONG BUSS PLANNING HRG.	326.00
12-17	0352450011	TERMINAL DATA CORPORATION	12/01/80–12/31/80	LEASE FOR THE MONTH OF DECEMBER, 1980 - SOUND ENCLOSURE & WORKSTATION	29.50
12-17	0352450014	WESTERN UNION DATA SERVICES	12/01/80–12/31/80	VIDEO 100 A DC 002 LEASE FOR THE MONTH OF DECEMBER	72.00
12-17	0352450016	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	870.62
12-17	0352450023	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR OCTOBER-PRIME HOURS	34.01
12-30	0365750031	POSTMASTER	12/02/80	FOR 700 STAMPS	105.00
12-31	1005720014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		763.55
12-31	0365890589	B & K CONSTRUCTION CO INC	12/01/80–12/30/80	00000	664.00
12-31	0365890590	THE CITY OF DES PERES	12/01/80–12/30/80	CITY HALL DES PERES MO 63131	110.00
12-31	1003800055	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	208.14
12-31	1006700001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		488.23
				TOTAL	**19,485.00**

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

10-10	0284600025	GROUP TRAVEL UNLIMITED	09/26/80–09/29/80	ROUND TRIP AIR WASH TO DISTRICT (MILW., WIS) AND RETURN	266.00
10-10	0284600026	CLEMENT J ZABLOCKI	09/26/80–09/29/80	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT, AND ROUND-TRIP MILW AIRPORT 55 MILES AT .24/MILE	13.20
10-24	0298740030	THE CATHOLIC HERALD CITIZEN	10/31/80–10/31/80	RENEW SUBSCRIPTION FOR ONE YEAR	9.00
10-24	0298740032	CLEMENT J ZABLOCKI	09/22/80	PHOTO SERVICE	13.18
10-24	0298740029	GSA, OAD, FINANCE DIVISION	09/30/80	FTS INTERCITY SERVICE	20.00
10-24	0298740031	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	166.35
10-31	0308620015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		425.20
10-31	0303890609	JACOB A MLYNAREK	10/01/80–10/30/80	1401 W LINCOLN AVE MILWAUKEE WI 00000	200.00
10-31	0305740037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	174.07
10-31	0308720005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		119.54
11-13	0318800022	IBM CORPORTATION	10/15/80	REPAIR SERVICE, MILWAUKEE OFFICE TYPEWRITERS	54.60
11-13	0318800021	WISCONSIN TELEPHONE COMPANY	09/08/80–10/07/80	TELEPHONE SERVICE TO MILWAUKEE OFFICE	118.78
11-13	0318800023	C & P TELEPHONE	09/01/80–09/30/80	TOLL TELEPHONE SERVICE FOR DC OFFICE	8.59
11-29	0331890600	JACOB A MLYNAREK	11/01/80–11/30/80	1401 W LINCOLN AVE MILWAUKEE WI 00000	200.00
11-30	0337620015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		315.44
11-30	0337430005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		369.87
12-08	0343830019	WISCONSIN NEWSPAPER ASSOCIATION	09/30/80–10/31/80	NEWSPAPER CLIPPINGS	35.30
12-08	0343830020	WISCONSIN ELECTRIC POWER CO	10/02/80–10/31/80	ELECTRICITY FOR MILWAUKEE OFFICE	7.08
12-08	0343830021	GSA, OAD, FINANCE DIVISION	10/31/80	FTS INTERCITY SERVICE	11.00
12-08	0343830022	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE FOR DC OFFICE	3.32
12-09	0344650018	POSTMASTER	11/18/80	POSTAGE STAMPS FOR OFFICE USE 2000 AT 15 CENTS	300.00
12-10	0345800022	PTMI	10/05/80–11/13/80	ROUND TRIP AIR WASH TO DIST (MILW, WI) AND RETURN	272.00
12-10	0345800023	CLEMENT J ZABLOCKI	10/05/80–11/13/80	PRIVATE AUTO ROUND TRIP WASH AIRPORT AND ROUND TRIP WILW AIRPORT, 55 MILES @ 24¢ PER MILE	13.20
12-13	0348770022	PTMI	11/21/80–11/24/80	ROUND TRIP AIR WASH TO DISTRICT (MILW., WIS.) & RETURN	288.00
12-13	0348770023	CLEMENT J ZABLOCKI	11/21/80–11/24/80	PVT AUTO R/T, WASH AIRPORT, & R/T MILWAUKEE AIRPORT 55 MILES AT 24¢	13.20

12-16	0351410027	POL-AM JOURNAL	12/01/80–12/01/81	SUBSCRIPTION --- ONE YEAR	5.00
12-16	0351410025	WISCONSIN TELEPHONE COMPANY	11/07/80	TELEPHONE SERVICE - MILWAUKEE OFFICE	157.61
12-16	0351410026	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE	28.00
12-31	1005720015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		190.00
12-31	0365890591	JACOB A MLYNAREK	12/01/80–12/30/80	1401 W LINCOLN AVE MILWAUKEE WI 00000	200.00
12-31	1003800056	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	174.17
12-31	1006700003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		(65.60)
				TOTAL	**4,106.10**

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

10-06	0280800028	VAL EXTERMINATING CO	09/18/80	MONTHLY EXTERMINATING SERVICES	10.80
10-06	0280800027	LEO C ZEFERETTI	09/15/80–09/18/80	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON AND RETURN, VIA NATIONAL AIRLINES	152.00
10-06	0280800029	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	MONTHLY COMPUTER SERVICES	59.00
10-10	0284730020	COFFEE TIME SERVICE INCORPORATED	09/26/80	CONSTITUENT SERVICE, DISTRICT OFFICE	44.00
10-10	0284730021	COFFEE SYSTEM OF WASHINGTON D C	09/30/80	CONSTITUENT SERVICE, WASHINGTON OFFICE	34.00
10-10	0284730022	LEO C ZEFERETTI	07/01/80–07/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT AT 583 MILES AT 20¢ PER MILE	166.60
10-10	0284730023	LEO C ZEFERETTI	08/01/80–08/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICKT FOR 527 MILES AT 24¢ PER MILE	126.48
10-10	0284730024	LEO C ZEFERETTI	09/01/80–09/30/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR 480 MILES AT 24¢ PER MILE	109.92
10-14	0288530023	COBRA CLEANING CO	10/01/80–10/31/80	MONTHLY CLEANING BILL FOR DISTRICT OFFICE	100.00
10-14	0288530025	NEW YORK TELEPHONE	09/16/80–10/15/80	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	128.97
10-14	0288530024	LEO C ZEFERETTI	09/22/80–09/25/80	ROUND TRIP AIRFARE NY, NY TO WASHINGTON AND RETURN BY NATIONAL AIRLINES	166.62
10-16	0290600026	PARK SLOPE WINDOW CLEANING	09/01/80–09/30/80	CLEANING SERVICES FOR MONTH OF SEPTEMBER, DISTRICT OFFICE	10.80
10-16	0290900026	CON EDISON	09/02/80–10/01/80	MONTHLY ELECTRIC BILL - DISTRICT OFFICE	397.23
10-16	0290900027	BROOKLYN UNION GAS	07/30/80–09/29/80	BI-MONTHLY GAS BILL, DISTRICT OFFICE	16.51
10-16	0290900028	ARCTIC WATER CO., INC	10/01/80–10/31/80	MONTHLY RENTAL OF WATER COOLER, DISTRICT OFFICC	15.00
10-16	0290900029	ARCTIC WATER CO., INC	09/09/80	SUPPLIES FOR WATER COOLER, DISTRICT OFFICE	14.25
10-16	0290900030	GREAT BEAR SPRING CO	09/30/80	RENTAL OF WATER COOLER AND SUPPLIES, PARK SLOPE DISTRICT OFFICE	59.13
10-16	0290600027	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE, DISTRICT OFFICE	92.00
10-22	0296700026	COFFEE SYSTEM OF WASHINGTON D C	10/16/80	CONSTITUENT SERVICE, DC OFFICE	34.00
10-22	0296700028	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR MONTH OF SEPTEMBER	156.73
10-22	0296700029	NEW YORK TELEPHONE	09/16/80	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	758.99
10-22	0296700025	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER SERVICES, MONTH OF OCTOBER	582.38
10-22	0296700027	XEROX CORPORATION	08/01/80–08/31/80	COMPUTER EQUIPMENT RENTAL FOR AUGUST 1980	144.40
10-31	0308620016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/80–10/31/80		496.00
10-31	0303890610	HERMAN AND VITUS TRETTER	10/01/80–10/30/80	9306 4TH AVE BROOKLYN NY 11209	1,500.00
10-31	0303890611	ROSE PANZA	10/01/80–10/30/80	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
10-31	0305740038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/80–09/30/80	LOCAL TELEPHONE SERVICE	237.76
10-31	0308720003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/80–10/31/80		477.43
11-10	0315400029	E.W. FREY	10/10/80	EXTERMINATING SERVICES, PROSPECT PARK OFFICE	15.00
11-10	0315400031	COFFEE TIME SERVICE INCORPORATED	10/09/80	CONSTITUENT SERVICE, PROSPECT PARK OFFICE	44.00
11-10	0315700027	COFFEE TIME SERVICE INCORPORATED	10/20/80	CONSTITUENT SERVICE, DISTRICT OFFICE	44.00
11-10	0315400030	NEW YORK TELEPHONE	10/16/80–11/15/80	MONTHLY TELEPHONE BILL, PROSPECT PARK OFFICE	146.71
11-10	0315400028	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL, COMPUTER EQUIPMENT	144.40
11-10	0315700028	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80–10/31/80	COMPUTER EQUIPMENT MONTHLY RENTAL	59.00
11-21	0325430026	CON EDISON	10/01/80–10/30/80	ELECTRIC BILL - DISTRICT OFFICE	277.07
11-21	0325430027	ARCTIC WATER CO., INC	11/01/80	WATER COOLER RENTAL & SUPPLIES	25.85
11-21	0325430028	COFFEE SYSTEM OF WASHINGTON D C	10/30/80	CONSTITUENT COFFEE SERVICE - D.C. OFFICE	34.00
11-29	0331890601	HERMAN AND VITUS TRETTER	11/01/80–11/30/80	9306 4TH AVE BROOKLYN NY 11209	1,500.00
11-29	0331890602	ROSE PANZA	11/01/80–11/30/80	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
11-30	0337620016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80–11/30/80		496.00
11-30	0337430003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/80–11/30/80		407.94
12-08	0340700022	EN-DE REPORTING SERVICES	10/20/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON THE SURGICAL - MEDICAL SVCS AT THE BROOKLYN MEDICAL CNTR.	2,182.80
12-08	0340700023	BROOKLYN UNION GAS	08/14/80–10/15/80	GAS USEAGE FOR DISTRICT OFFICE (PARK SLOPE)	12.50

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0340700024	GREAT BEAR SPRING CO	10/31/80	RENTAL OF WATER COOLER, DISTRICT OFFICE	13.00
12-08	0343830023	COFFEE SYSTEM OF WASHINGTON D C	11/18/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	35.60
12-08	0343830025	COFFEE TIME SERVICE INCORPORATED	11/07/80	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	55.85
12-08	0340700026	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES, MONTH OF OCTOBER	190.35
12-08	0343830024	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE, DIST OFFICE	92.00
12-08	0343830027	NEW YORK TELEPHONE	10/16/80	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	819.37
12-08	0343830026	LEO C ZEFERETTI	11/12/80 11/14/80	ROUNDTRIP AIRFARE, NY TO WASH TO NY VIA PAN AM	118.00
12-08	0340700025	DIALCOM, INCORPORATED	11/01/80	COMPUTER SERVICES, MONTH OF NOVEMBER	784.10
12-09	0344650019	POSTMASTER	11/25/80	POSTAGE STAMPS -- 500 AT 15 CENTS	75.00
12-13	0348500020	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	SUBSCRIPTIONN TO NEW YORK TIMES; (OCTOBER THROUGH JANUARY)	40.50
12-13	0348500021	VAL EXTERMINATING CO	11/21/80	EXTERMINATION SERVICES, DISTRICT OFFICE	10.80
12-13	0348500022	COFFEE SYSTEM OF WASHINGTON D C	11/25/80	CONSTITUENT SERVICE, DC OFFICE	10.00
12-13	0348500026	KAREN E JOHNSON	10/11/80–11/07/80	USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT DURING 28 DAY PERIOD (915 MILES AT .24 PER MILE).	219.60
12-13	0348500019	LEO C ZEFERETTI	11/17/80	ONE WAY AIRFARE FROM NEW YORK VIA EASTERN AIR LINES SHUTTLE	59.00
12-13	0348770024	LEO C ZEFERETTI	09/29/80–10/02/80	R/T AIRFARE NEW YORK TO WASHINGTON & RETURN VIA PAN AM	166.62
12-13	0348770025	LEO C ZEFERETTI	11/20/80	ONE WAY AIRFARE, WASHINGTON TO NEW YORK VIA PAN AM	81.00
12-13	0348770026	LEO C ZEFERETTI	12/01/80	ONE WAY AIRFARE, NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	59.00
12-13	0348770027	LEO C ZEFERETTI	11/24/80–11/24/80	R/T AIRFARE, NEW YORK TO WASHINGTON & RETURN VIA PAN AM	162.00
12-13	0348500024	DAVID MCDERMITT	10/23/80–11/11/80	ROUND TRIP TO BROOKLYN DISTRICT OFFICE BY PRIVATE AUTO (500 MILES AT .24 PER MILE)	120.00
12-13	0348500025	KAREN E JOHNSON	10/10/80–11/08/80	ROUND TRIP TO BROOKLYN DISTRICT OFFICE BY PRIVATE AUTO (500 MILES AT .24 PER MILE)	120.00
12-13	0348500023	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80–11/30/80	COMPUTER EQUIPMENT RENTAL FOR MONTH OF NOVEMBER	59.00
12-17	0352820024	GREAT BEAR SPRING CO	11/30/80	RENTAL OF WATER COOLER AND SUPPLIES FOR DIST OFFICE	44.50
12-17	0352820026	COFFEE SYSTEM OF WASHINGTON D C	12/04/80	CONSTITUENT SERVICE DC OFFICE	35.60
12-17	0352820025	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	TELEGRAM CHARGES FOR NOVEMBER	22.26
12-17	0352820027	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE DIST OFFICE	97.44
12-17	0352820028	NEW YORK TELEPHONE	11/16/80–12/15/80	MONTHLY TELEPHONE CHARGES, DIST OFFICE (PARK SLOPE)	113.41
12-30	0365460021	COFFEE TIME SERVICE INCORPORATED	12/16/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (APARK SLOPE)	35.50
12-30	0365460022	BROOKLYN UNION GAS	10/15/80–12/12/80	GAS USAGE, DISTRICT OFFICE (PARK SLOPE)	12.50
12-30	0365460026	ARCTIC WATER CO., INC	12/01/80–12/31/80	RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE	24.50
12-30	0365770025	CON EDISON	10/30/80–12/03/80	ELECTRIC BILL, DISTRICT OFFICE	196.21
12-30	0365770027	COFFEE TIME SERVICE INCORPORATED	12/02/80	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
12-30	0365460027	NEW YORK TELEPHONE	11/16/80	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	848.03
12-30	0365770026	LEO C ZEFERETTI	12/05/80–12/08/80	ROUND TRIP AIRFARE, WASHINGTON/NEW YORK VIA PAN AMERICAN AIRLINES	162.00
12-30	0365460023	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	35.43
12-30	0365460024	XEROX CORPORATION	11/01/80–11/30/80	RENTAL OF COMPUTER EQUIPMENT, MONTH OF NOVEMBER	144.40
12-30	0365460025	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80–12/31/80	RENTAL OF COMPUTER EQUIPMENT, MONTH OF DECEMBER	59.00
12-30	0365770023	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES, MONTH OF DECEMBER	450.72
12-30	0365770024	XEROX CORPORATION	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL	144.40
12-31	1005720016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/80–12/31/80		496.00
12-31	0365890592	HERMAN AND VITUS TRETTER	12/01/80–12/30/80	9306 4TH AVE BROOKLYN NY 11209	1,500.00
12-31	0365890593	ROSE PANZA	12/01/80–12/30/80	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
12-31	0366830026	BROOKLYN UNION GAS	09/29/80–12/02/80	GAS SERVICE, DISTRICT OFFICE	179.11
12-31	0366830027	R S P MEDIA ENTERPRISES	11/26/80	COPY OF RULES COMMITTEE PORTRAIT FOR DISPLAY IN OFFICE	44.50
12-31	0366830028	PARK SLOPE WINDOW CLEANING	10/01/80–11/30/80	CLEANING SERVICES FOR OCTOBER AND NOVEMBER (PARK SLOPE DISTRICT OFFICE)	21.60
12-31	1003800057	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80–10/31/80	LOCAL TELEPHONE SERVICE	237.93

12-31	1002820027	DAVID MCDERMITT	12/12/80–12/13/80	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE, VIA EASTERN SHUTTLE, TO NEW YORK ON OFFICIAL BUSINESS.	118.00
12-31	1006700002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/80–12/31/80		1,331.38
				TOTAL	**22,435.98**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

11-13	0318010001	THOMAS P O'NEILL, JR	10/01/80–10/31/80	OFFICIAL EXPENSES FOR OCTOBER 1980 P.L. #95-391, DATED 9-30-78	833.33
11-21	0325010001	SAVIN CORPORATION	10/31/80	CHARGES FOR COPY MACHINE	11.90
12-10	0345010001	THOMAS P O'NEILL, JR	11/01/80–11/30/80	OFFICIAL EXPENSES FOR NOVEMBER 1980 P.L. #95-391, DATED 9-30-78	833.33
12-19	0354050001	THOMAS P O'NEILL, JR	12/01/80–12/31/80	OFFICIAL BUSINESS FOR DEC 1980	833.33
				TOTAL	**2,511.89**

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

10-21	0295050001	XEROX CORPORATION	07/29/80	XEROX COPIES	6.65
10-21	0295030001	JIM WRIGHT	09/01/80–09/30/80	OFFICIAL EXPENSES FOR SEPT 1980 P.L. #95-391, DATED 9/30/78	416.67
11-18	0323030001	THE WILSON QUARTERLY	11/10/80–11/10/81	ONE-YEAR SUBSCRIPTION	12.00
11-18	0323010001	JIM WRIGHT	10/01/80–10/31/80	OFFICIAL EXPENSES FOR OCTOBER 1980 #95-391, DATED 9-30-78	416.67
12-19	0354040001	JIM WRIGHT	11/01/80–11/30/80	OFFICIAL EXPENSES FOR NOVEMBER, 1980	416.65
12-19	0354050002	JIM WRIGHT	12/01/80–12/31/80	OFFICIAL EXPENSES FOR DEC 1980	416.65
12-31	1002160001	CONGRESSIONAL QUARTERLY INC	12/01/80–12/01/81	SUBSCRIPTION	315.00
12-31	1002160003	NATIONAL JOURNAL REPORTS	11/24/80	SUBSCRIPTION	808.00
12-31	1002160002	BETHESDA ENGRAVERS	12/02/80	BUSINESS CARDS	38.50
				TOTAL	**2,846.79**

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

10-21	0295010003	XEROX CORPORATION	06/01/80–06/30/80	XEROX COPIER CHARGE OVER MONTHLY MINIMUM	72.06
10-21	0295020001	MARKOW PHOTOGRAPHY	09/15/80	GLOSSY PHOTO REPRINTS-SERVICE AND MAILING	255.00
10-21	0295080001	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80–08/22/80	BREAKFAST MEETINGS	20.40
10-21	0295080002	XEROX CORPORATION	04/30/80–08/18/80	CHARGES OVER MONTHLY MINIMUM	87.22
10-21	0295010004	LEXITRON CORPORTATION	11/01/78–12/31/78	LEASE OF 1102 PROCESSOR SERIAL NO 2693	1,240.70
11-10	0310010002	NATIONAL NEWS AGENCY	10/01/80–12/31/80	NEWSPAPER SUBSCRIPTIONS	297.75
11-10	0310010003	THOMAS J LANKFORD	08/05/80–09/30/80	SERVICES RENEDERED -- PRINTING, ADDRESSOGRAPH	511.50
11-10	0310010001	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/80–09/19/80	SENIOR SONS BREAKFAST MEETINGS	26.20
11-10	0312030001	JOHN J RHODES	10/01/80–10/31/80	OFFICIAL EXPENSES FOR OCTOBER 1980	416.67
12-16	0351020001	JOHN J RHODES	11/01/80–11/30/80	OFFICIAL EXPENSES FOR NOVEMBER 1980	416.65
12-19	0354030001	LEXITRON CORPORATION	10/01/79–03/31/80	PAYMENT FOR MONTHLY LEASE OF 921 TEXT PROCESSOR FOR FISCAL YEAR 1980	2,551.44
12-19	0354030002	LEXITRON CORPORATION	04/01/80–09/30/80	PAYMENT FOR MONTHLY LEASE OF 921 TEXT PROCESSOR FOR FISCAL YEAR 1980	2,508.00
12-19	0354030003	LEXITRON CORPORATION	10/01/79–03/31/80	PAYMENT FOR MONTHLY LEASE OF VT 1102 PROCESSOR FOR FISCAL YEAR 1980	2,995.80
12-19	0354030004	LEXITRON CORPORATION	04/01/80–09/30/80	PAYMENT FOR MONTHLY LEASE OF VT 1102 PROCESSOR FOR FISCAL YEAR 1980	2,942.40
12-19	0354050003	JOHN J RHODES	12/01/80–12/31/80	OFFICIAL EXPENSES FOR DEC 1980	416.65
				TOTAL	**14,758.44**

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

10-20	0294010002	PRESS ASSOCIATION INC	10/01/80–10/31/80	1 MONTH OF NEWS SERVICE OCTOBER 1980	279.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE MAJORITY WHIP—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-21	0295040001	CREATIVE FILING SYSTEMS, INC	09/25/80	PRINTING	673.25
10-21	0295060001	UNITED PRESS INTERNATIONAL, INC	10/01/80	1 MONTH OF NEWS SERVICE (OCTOBER 1980)	275.00
11-14	0319010001	PRESS ASSOCIATION INC	11/01/80-11/30/80	1 MONTH OF NEWS SERVICE (NOVEMBER 1980)	279.70
11-14	0319020001	UNITED PRESS INTERNATIONAL, INC	11/01/80-11/30/80	1 MONTH OF NEWS SERVICE (NOVEMBER 1980)	275.00
12-17	0352010001	PRESS ASSOCIATION INC	12/01/80-12/31/80	ONE MONTH OF NEWS SERVICE (DECEMBER - 1980)	279.70
12-31	0366070001	UNITED PRESS INTERNATIONAL, INC	12/01/80-12/31/80	1 MONTH OF NEWS SERVICE (DECEMBER 1980)	275.00
				TOTAL	**2,337.35**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-21	0295070001	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/80	LEADERSHIP LUNCHEON	175.00
10-28	0298510002	SMITHSONIAN INSTITUTION	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION TO SMITHSONIAN MAGAZINE	14.00
10-31	0305010001	CAPITOL SERVICES, INC.	12/07/80-12/07/81	1-YEAR SUBSCRIPTION TO CONGRESSIONAL RECORD ABSTRACT	430.00
11-10	0312010001	FORTUNE	02/01/81-01/31/82	1-YEAR SUBSCRIPTION TO FORTUNE MAGAZINE	28.00
11-18	0323040001	HARPER'S	02/28/81-03/01/82	ONE-YEAR SUBSCRIPTION TO MAGAZINE	14.00
11-18	0323040003	ANDERSON JACOBSON, INC	10/01/80-10/31/80	LEASE AGREEMENT	229.00
11-19	0324020001	WASHINGTONIAN	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION TO MAGAZINE	15.00
12-17	1033910001	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80	LEADERSHIP LUNCHEON	700.80
12-17	1033910002	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	LEADERSHIP LUNCHEON	532.80
12-31	1002030001	BLACKISTONE INC.	12/01/80	FLOWERS FOR LEADERSHIP LUNCHEON	127.00
12-31	1002030002	BLACKISTONE INC.	12/03/80	FLOWERS FOR LEADERSHIP LUNCHEON	74.50
				TOTAL	**2,340.10**

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-21	0295060002	AVIS RENT A CAR	09/14/80-09/15/80	RENTAL OF CAR FOR OFFICIAL BUSINESS AGREEMENT #30568640-4	87.02
10-21	0295060004	ROBERT H MICHEL	09/21/80	REIMBURSEMENT FOR CATERING EXPENSES-WHIP RECEPT	42.80
10-21	0295090001	THOMAS J LANKFORD	08/15/80-09/26/80	PRINTING CHARGES	481.80
10-31	0305030001	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER SUBSCRIPTIONS	47.68
10-31	0305030002	THE AMERICAN CAFE CATERERS	02/29/80	CATERING EXPENSES - WHIP RECEPT.	32.50
11-18	0323020001	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER SUBSCRIPTION RENEWAL	52.16
12-18	0353300001	THE AMERICAN POLITICAL RESEARCH CORP	01/02/81-01/02/82	SUBSCRIPTION RENEWAL 1 YEAR	98.00
12-18	0353300002	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	SUBSCRIPTION RENEWAL 1 YEAR & BINDERS	439.00
12-18	0353300003	GEBBIE PRESS	11/24/80	GEBBIE PRESS-ALL IN ON DIRECTORY - 1 COPY	54.00
				TOTAL	**1,334.96**

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

OFFICIAL EXPENSES

10-31	1048990009	JOYCE M. WHITE	10/01/80–10/14/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WALTER M WHITE	624.79
				TOTAL	624.79

OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS

OFFICIAL EXPENSES

10-08	0309480001	JAMES M GRUNAUER	09/01/80–09/30/80	6 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	29.33
10-08	0309480002	PAUL T GOLDEN	09/01/80–09/30/80	3 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	14.66
10-08	0309480003	LIZZY MOBLEY	09/01/80–09/30/80	1 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	4.89
10-08	0309480004	ARNOLD EDMOND	09/01/80–09/30/80	6 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	29.33
10-08	0309480005	PAUL F LOZITO	09/01/80–09/30/80	23 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	112.42
10-08	0309480006	THOMAS A CLAIRE	09/01/80–09/30/80	9 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCOTBER 1, 1979	43.99
10-08	0309480007	CHARLES J ELLIS	09/01/80–09/30/80	11 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	53.77
10-08	0309480008	MARY C BOWMAN	09/01/80–09/30/80	24 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	102.65
10-08	0309480009	SANDRA C STEWART	09/01/80–09/30/80	17 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	83.10
10-08	0309480010	JOANNA G OROURKE	09/01/80–09/30/80	2K HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	122.20
10-08	0309480011	JAMES A ROBERTS	09/01/80–09/30/80	3 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	14.66
10-08	0309480012	BRUCE O'ROURKE	09/01/80–09/30/80	7 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	34.22
10-08	0309480013	DANIEL A BUTLER	09/01/80–09/30/80	12 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	58.66
10-08	0309480014	DEAN E BARB	09/01/80–09/30/80	11 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCOTBER 1, 1979	53.77
10-08	0309480015	WAIT MARY CATHERINE BRAITH	09/01/80–09/30/80	9 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	43.99
10-08	0309480016	STEVEN C MCVICKER	09/01/80–09/30/80	7 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	34.22
10-08	0309480017	RICHARD WELKER	09/01/80–09/30/80	5 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	24.44
10-08	0309480018	MOSE MCCOY	09/01/80–09/30/80	15 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCOTBER 1, 1979	73.32
10-08	0309480019	DAVID M PRICE	09/01/80–09/30/80	1 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	4.89
10-08	0309480020	SON ANTHONY CHARLES THOMP	09/01/80–09/30/80	10 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	48.88
10-08	0309480021	JOSEPH P COLLINS	09/01/80–09/30/80	16 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	78.21
10-08	0309480022	RICHARD B SARDEGNA	09/01/80–09/30/80	14 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOEBER 1, 1979	68.43
10-08	0309480023	THOMAS ANTHONY BOWMAN	09/01/80–09/30/80	15 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	73.32
10-08	0309480024	FRANKLIN S WALKER	09/01/80–09/30/80	10 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	48.88
10-08	0309480025	ROBERT P GIBSON	09/01/80–09/30/80	19 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	92.87
10-08	0309480026	ALFRED M LUCIAN	09/01/80–09/30/80	20 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	97.76
10-08	0309480027	DANIEL H ERTEL	09/01/80–09/30/80	12 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	57.70
10-08	0309480028	PAUL F TOMASEK	09/01/80–09/30/80	22 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	107.54
10-08	0309480029	JOHN G MCRAE	09/01/80–09/30/80	1 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOEBER 1, 1979	4.89
10-08	0309480030	CLARENCE N CICHY	09/01/80–09/30/80	1 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	4.89
10-08	0309480031	DAN SUGGS	09/01/80–09/30/80	10 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979	48.88
11-13	0318090001	CHARLES J ELLIS	10/01/80–10/31/80	5 HOURS @ $6.67 PER HOUR AS AUTHORIZED PL 96-369 AS OF OCTOBER 1, 1980	26.68
11-13	0318090002	JERRY CORD	10/01/80–10/31/80	3 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01
11-13	0318090003	DEAN E BARB	10/01/80–10/31/80	10 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
11-13	0318090004	JAMES M GRUNAUER	10/01/80–10/31/80	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
11-13	0318090005	TONI DATCHER	10/01/80–10/31/80	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
11-13	0318090006	MOSE MCCOY	10/01/80–10/31/80	15 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	80.04
11-13	0318090007	RICHARD WELKER	10/01/80–10/31/80	11 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	58.70
11-13	0318090008	DAVID DITTES	10/01/80–10/31/80	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
11-13	0318090009	PAUL T GOLDEN	10/01/80–10/31/80	9 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	48.03
11-13	0318090010	THOMAS G TAYLOR	10/01/80–10/31/80	10 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
11-13	0318090011	PAUL F TOMASEK	10/01/80–10/31/80	16 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	85.38
11-13	0318090012	ALFRED M LUCIAN	10/01/80–10/31/80	18 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	96.05
11-13	0318090013	TIMOTHY MINOR	10/01/80–10/31/80	14 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	74.70
11-13	0318090014	STEVEN C MCVICKER	10/01/80–10/31/80	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
11-13	0318090015	ARNOLD EDMOND	10/01/80–10/31/80	28 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	149.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318090016	SANDRA C STEWART	10/01/80-10/31/80	18 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	96.05
11-13	0318090017	JOANNA G OROURKE	10/01/80-10/31/80	10 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
12-09	0344100001	THOMAS G TAYLOR	11/01/80-11/30/80	5 HOURS @ $6.67 PER HOUR AS AUTORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68
12-09	0344100002	MOSE MCCOY	11/01/80-11/30/80	20 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	106.72
12-09	0344100003	ARNOLD EDMOND	11/01/80-11/30/80	7 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	37.35
12-09	0344100004	TONI DATCHER	11/01/80-11/30/80	15 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	80.04
12-09	0344100005	DEAN E BARB	11/01/80-11/30/80	21 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	112.06
12-09	0344100006	RICHARD WELKER	11/01/80-11/30/80	7 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	37.35
12-09	0344100007	DAVID M PRICE	11/01/80-11/30/80	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
12-09	0344100008	DANIEL H ERTEL	11/01/80-11/30/80	2 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67
12-09	0344100009	CLARENCE N CICHY	11/01/80-11/30/80	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY PL-369 AS OF OCTOBER 1, 1980	5.34
12-09	0344100010	THOMAS HAWKINS	11/01/80-11/30/80	2 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67
12-09	0344100011	LIZZY MOBLEY	11/01/80-11/30/80	3 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01
12-09	0344100012	JERRY CORD	11/01/80-11/30/80	12 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	64.03
12-09	0344100013	WILLIAM B THOMPSON	11/01/80-11/30/80	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
12-09	0344100014	DANIEL A BUTLER	11/01/80-11/30/80	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34
12-09	0344100015	DAVID DITTES	11/01/80-11/30/80	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02
12-09	0344100016	THOMAS A CLAIRE	11/01/80-11/30/80	10 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
12-09	0344100017	PAUL T GOLDEN	11/01/80-11/30/80	12 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	64.03
12-09	0344100018	PAUL F TOMASEK	11/01/80-11/30/80	14 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	74.70
12-09	0344100019	TIMOTHY MINOR	11/01/80-11/30/80	12 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OC OCTOBER 1, 1980	64.03
12-09	0344100020	ALFRED M LUCIANI	11/01/80-11/30/80	9 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	48.02
12-09	0344100021	NANCY AUERBACH	11/01/80-11/30/80	10 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36
12-09	0344100022	SCOTT L ADAMS	11/01/80-11/30/80	25 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	133.40
12-31	1048990001	FEDERAL TAX WITHHELD	12/31/80	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1980	933.88
				TOTAL	**4,669.71**

OFFICE OF THE PARLIAMENTARIAN

OFFICIAL EXPENSES

12-16	0351120001	WILLIAM H BROWN	10/01/79-09/30/80	PREPARATION OF DIGEST OF RULES - $2,000 LESS 20% TAX ($400.00)	1,600.00
12-31	1048990002	FEDERAL TAX WITHHELD	12/31/80	FOR PAYMENT MADE IN DECEMBER, 1980	400.00
				TOTAL	**2,000.00**

DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

10-22	0296420002	OECD PUBLICATIONS CENTER	01/01/80-12/31/80	OECD OBSERVER, OECD ECONOMIC OUTLOOK 12 79 26 1 OECD ECONOMIC OUTLOOK, NO. 26 DECEMBER, 1979	34.50
10-22	0296420005	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	FOR USE BY THE STAFF FOR OFFICIAL BUSINESS	415.00
10-22	0296420003	IBM	01/01/80-09/30/80	OFFICE EQUIPMENT	1,650.00
10-22	0296570001	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/80	FOR OFFICIAL USE	19.50
10-22	0296420001	C & P TELEPHONE	08/01/80-08/31/80	PAYMENT FOR OFFICIAL USE BY THE COMMITTEE STAFF	70.48
10-31	0305510001	GSA, OAD, FINANCE DIVISION	10/22/80	FTSS SERVICE FOR USE BY COMMITTEE STAFF	31.00

11-10	0310130001	CONGRESSIONAL QUARTERLY INC	10/22/80	REFERENCE MATERIAL FOR USE BY THE COMMITTEE	7.50
11-12	0317440001	THE WALL STREET JOURNAL	12/01/80–12/01/81	FOR USE BY THE STAFF OF THE COMMITTEE	63.00
11-12	0317440002	XEROX CORPORATION	09/01/80–09/30/80	FOR USE BY STAFF OF THE COMMITTEE	321.60
11-14	0319130001	C & P TELEPHONE	09/01/80–09/30/80	FOR OFFICIAL USE	28.81
11-19	0324030001	HOUSE OF REPRESENTATIVES RESTAURANT	08/20/80	FOR OFFICIAL USE	19.00
11-25	0330170002	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	REFERENCE MATERIAL FOR USE BY THE COMMITTEE	360.00
11-25	0330170003	THE WALL STREET JOURNAL	12/01/80–12/01/81	SUBSCRIPTION FOR USE BY THE STAFF OF THE COMMITTEE	63.00
11-25	0330170004	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	TELEPHONE SERVICE FOR USE BY COMMITTEE STAFF	31.00
11-25	0330170001	RIDGEWELL'S	08/27/80	FOOD FOR OFFICIAL USE	160.00
12-12	0347090001	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	FOR USE BY THE STAFF	61.50
12-17	0352120001	IBM	10/01/80–10/31/80	FOR USE OF STAFF FOR OFFICIAL USE	198.00
12-19	0354020001	C & P TELEPHONE	10/01/80–10/31/80	FOR USE BY THE COMMITTEE STAFF	45.96
12-31	0366060001	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/80	FOR OFFICIAL USE	23.00
				TOTAL	**3,602.85**

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

11-12	0317470001	OFFICE SUPPLY SERVICE	09/01/80–09/30/80	STATIONERY ITEMS	1,098.69
11-12	0317470002	OFFICE SUPPLY SERVICE	10/01/80–10/31/80	STATIONERY ITEMS	181.26
11-19	0324050001	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	7.91
11-21	0325150001	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	360.00
12-19	0354010001	OFFICE SUPPLY SERVICE	11/01/80–11/30/80	STATIONERY SUPPLIES	1.52
				TOTAL	**1,649.38**

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

10-17	0291130001	JIM MOORE	09/19/80	REIMBURSEMENT OF FUNDS FOR PHOTO PRINTS FOR THE HRC	185.00
10-17	0291130002	HOUSE OF REPRESENTATIVES RESTAURANT	08/19/80	PAYMENT FOR CATERING SERVICE IN AUGUST FOR HRC	108.50
10-17	0291130003	THOMAS J LANKFORD	07/31/80	PRINTING SERVICES FOR HRPC	1,624.39
10-17	0291130004	MCBEE BINDERS	07/31/80	PAYMENT FOR CONFERENCE DIRECTORY INDEXES	210.00
10-17	0291130005	MCBEE BINDERS	07/31/80	PAYMENT FOR CONFERENCE DIRECTORY BINDERS	943.30
10-17	0291130007	AB DICK COMPANY	09/01/80–09/30/80	MACHINE RENTAL FOR THE MONTH OF SEPTEMBER FOR LEGISLATIVE DIGEST	55.00
10-17	0291130008	AB DICK COMPANY	08/28/80	SUPPLY ORDER FOR LEGISLATIVE DIGEST	397.81
10-17	0291130009	AB DICK COMPANY	09/02/80	REPAIR PARTS FOR THE LEGISLATIVE DIGEST	11.31
10-17	0291130010	AB DICK COMPANY	09/10/80	MAINTENANCE AND PARTS FOR THE LEGISLATIVE DIGEST	137.50
10-17	0291130012	QWIP SYSTEMS	08/01/80–09/01/80	EQUIPMENT RENTAL FOR HRC	40.00
10-17	0291130013	OFFICE SUPPLY SERVICE	08/06/80–08/29/80	OFFICE SUPPLIES FOR HRC ET AL.	2,141.46
10-17	0291130014	FACTS ON FILE	08/12/80	FOF YEARBOOKS; 1970, 1971 AND 1972 FOR THE HRC.	178.00
10-17	0291130015	FACTS ON FILE	08/12/80	FOF YEARBOOKS: 1973 AND 1974 FOR THE HRC.	118.71
10-17	0291130016	FACTS ON FILE	08/12/80	FOF YEARBOOK: 1975 FOR THE HRC.	60.04
10-17	0291130018	WASHINGTON POST	09/30/80–09/30/81	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRC	182.00
10-17	0291130019	CONGRESSIONAL QUARTERLY INC	09/19/80	ORDER FOR 3 PAPERBACK BOOKS FOR THE HRC: CURRENT AM. GOV'T, HEALTH POLICY, US DEFENSE POLICY	23.65
10-17	0291130020	CHALLENGE	09/01/80–08/31/81	ONE (1) YEAR RENEWAL FOR THE HRC	30.00
10-17	0291130022	SUPERINTENDENT OF DOCUMENTS	09/04/80	ORDER FOR ONE (1) BOOK FOR THE HRRC.	3.75
10-17	0291130023	INSTITUTE OF AMERICAN RELATIONS	09/09/80	ORDER FOR ONE (1) BOOK FOR THE HRC.	6.53
10-17	0291130024	SUPT. OF DOCUMENTS	09/19/80	ORDER FOR ONE (1) PUBLICATION FOR THE HRC.	3.75
10-17	0291130025	CRANE, RUSSAK & COMPANY, INC	07/25/80	ORDER FOR COMPARATIVE STRATEGY, VOL. 3, NOS. 1-4, FOR THE HRC.	36.00
10-17	0291130026	WILLIAM NORWITZ CO	09/10/80	BINDERS FOR HRRC PUBLICATION	558.00
10-17	0291130027	MCBEE BINDERS	09/10/80	BINDERS FOR HRRC PUBLICATION	574.09
10-17	0291130028	BARRON'S	12/08/80–12/07/81	ONE (1) YEAR RENEWAL FOR THE HRC	43.00
10-17	0291170001	MCBEE BINDERS	09/24/80	PAYMENT FOR ISSUES '81 BINDERS FOR HRC	1,050.00
10-17	0291170007	IBM	08/01/80–08/31/80	MAG CARD II RENTAL FOR HRPC	320.00

REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	0291170008	IBM CORPORATION	10/01/80-09/30/81	SERVICE AGREEMENT FOR HRRC TYPEWRITER #1839707	94.00
10-17	0291170009	IBM CORPORATION	10/31/79-09/30/80	SERVICE EQUIPMENT FOR HRRC TYPEWRITER #1839707	71.50
10-17	0291170010	IBM CORPORATION	08/01/80-09/30/80	SERVICE EQUIPMENT FOR HRC TYPEWRITER #250657	11.95
10-17	0291170011	IBM CORPORATION	05/01/80-09/30/80	SERVICE AGREEMENT FOR THREE OF THE LEGIS. DIGEST'S TYPEWRITERS: #2498624, #1603856, #3488730	43.29
10-17	0291170012	THE AMERICAN POLITICAL RESEARCH CORP.	10/24/80-10/23/81	ONE (1) YEAR RENEWAL FOR THE AMERICAN POLITICAL REPORT FOR THE HRC	98.00
10-17	0291170013	THE BOSTON GLOBE	10/02/80-01/02/81	THREE (3) MONTH RENEWAL FOR THE HRC	60.00
10-17	0291170014	CONGRESSIONAL QUARTERLY INC	09/30/80	PAPERBACK ORDER FOR THE LEGISLATIVE DIGEST	32.85
10-17	0291170015	XEROX CORPORATION	07/31/80-08/31/80	MONTHLY RENTAL CHARGE PLUS NET BILLABLE COPIES FOR THE HRC	370.96
10-17	0291130017	GSA, OAD, FINANCE DIVISION	07/22/80	FTS SERVICE FOR THE HRC	31.00
10-17	0291170002	C & P TELEPHONE	08/04/80-08/29/80	MONTHLY TELEPHONE CHARGES FOR HRC & HRRC	53.28
10-17	0291170004	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR HRC	31.00
10-17	0291170016	C & P TELEPHONE	06/09/80-06/30/80	MONTHLY TELEPHONE CHARGES FOR HRPC	9.41
10-17	0291130006	COMPUTER DEVICES, INC	09/01/80-09/30/80	MONTHLY COMPUTER RENTAL FOR THE HRRC	70.00
10-17	0291130011	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80-08/30/80	EQUIPMENT RENTAL FOR COMPUTER FOR HRRC	46.00
10-17	0291170005	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80-09/30/80	EQUIPMENT RENTAL FOR COMPUTER FOR THE HRRC	46.00
10-17	0291170006	COMPUTER DEVICES, INC	10/01/80-10/31/80	MONTHLY RENTAL CHARGES FOR THE COMPUTER FOR THE HRRC	70.00
10-22	0296430001	JOAN B REED	09/30/80	REIMBURSEMENT FOR PURCHASES FOR THE LEGISLATIVE DIGEST - CAB, BOOKS	54.39
10-22	0296430002	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	CHARGE FOR NEWSPAPER DELIVERY FOR THE HRC, OCTOBER THRU DECEMBER	38.66
10-22	0296430003	ELSEVIER NORTH HOLLAND, INC.	10/01/80-09/30/81	SUBSCRIPTION RENEWAL FOR PUBLIC OPINION QUARTERLY FOR THE HRC	28.00
10-22	0296430004	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE (1) YEAR SUBSCRIPTION RENEWAL PLUS TWO BINDERS FOR THE HRC	439.00
10-22	0296430005	FACTS ON FILE	09/23/80	PAYMENT FOR BOOK ORDER FOR THE HRC	29.03
10-22	0296430006	IBM	09/01/80-09/30/80	RENTAL FOR MAG CARD II TYPEWRITER FOR THE HRPC	320.00
10-22	0296430007	QWIP SYSTEMS	09/01/80-10/01/80	RENTAL CHARGES FOR TELECOPIER FOR THE HRC	40.00
10-22	0296430008	XEROX CORPORATION	08/31/80-09/30/80	COPIER MONTHLY MINIMUM CHARGE PLUS NET BILLABLE COPIES	404.58
10-22	0296430009	SHARP ELECTRONICS CORP	09/10/80	PURCHASE OF FOUR (4).CALCULATORS FOR THE LEGISLATIVE DIGEST	48.40
10-22	0296430010	OFFICE SUPPLY SERVICE	09/02/80-09/30/80	OFFICE SUPPLIES FOR HRC ET AL FOR SEPTEMBER.	3,573.41
11-18	0323140003	DEADALUS	09/01/80-08/31/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	14.00
11-18	0323140004	FORTUNE	09/22/80-09/21/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	30.00
11-18	0323140005	COUNCIL OF STATE GOVERNMENTS	06/23/80	BOOK ORDER FOR THE HRC: 1980-81 BOOK OF THE STATES	28.00
11-18	0323140015	AMERICAN ECONOMIC ASSN.	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE HRC FOR AMERICAN ECONOMIC REVIEW & JOURNAL OF ECONOMIC LITERATURE	100.00
11-18	0323140016	MEDICINE & HEALTH	02/15/81-02/14/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	157.00
11-18	0323140006	CONGRESSIONAL QUARTERLY INC	09/30/80	ONE SET OF CQ BINDERS FOR THE LEGISLATIVE DIGEST	23.50
11-18	0323140007	CONGRESSIONAL QUARTERLY INC	09/30/80	ONE SET OF CQ BINDERS FOR HRRC	23.50
11-18	0323140008	CONGRESSIONAL QUARTERLY INC	09/30/80	ONE SET OF CQ BINDERS FOR THE HRC	23.50
11-18	0323140009	CONGRESSIONAL QUARTERLY INC	09/30/80	ONE SET OF CQ BINDERS FOR HRPC	23.50
11-18	0323140010	CONGRESSIONAL QUARTERLY INC	09/30/80	ONE SET OF CQ BINDERS FOR THE REPUBLICAN CLOAKROOM	23.50
11-18	0323140018	AB DICK COMPANY	10/22/80	REPAIR PARTS FOR THE LEGISLATIVE DIGEST	5.75
11-18	0323140019	AB DICK COMPANY	10/22/80	REPAIR PARTS FOR THE LEGISLATIVE DIGEST	85.36
11-18	0323140020	AB DICK COMPANY	10/22/80	REPAIR PARTS FOR THE LEGISLATIVE DIGEST	2.08
11-18	0323140021	AB DICK COMPANY	10/01/80-10/31/80	MACHINE RENTAL FOR THE LEGISLATIVE DIGEST	55.00
11-18	0323140022	AB DICK COMPANY	10/01/80-10/31/80	SERVICE CONTRACT FOR PRINTING MACHINE AT THE LEGISLATIVE DIGEST	24.20
11-18	0323140023	AB DICK COMPANY	10/22/80	MAINTENANCE AND PARTS FOR THE LEGISLATIVE DIGEST	185.25
11-18	0323140001	C & P TELEPHONE	09/26/80-09/30/80	MONTHLY CHARGE FOR HRPC PHONE SERVICE	1.63
11-18	0323140002	C & P TELEPHONE	09/02/80-09/30/80	MONTHLY CHARGE FOR HRRC AND HRC PHONE SERVICE	84.50
11-18	0323140017	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE FOR THE HRC	31.00

11-18	0323140011	THOMAS J LANKFORD	08/07/80-09/23/80	PRINTING SERVICES FOR HRRC	240.20
11-18	0323140012	THOMAS J LANKFORD	08/19/80-09/30/80	PRINTING SERVICES FOR THE HRC	556.20
11-18	0323140013	THOMAS J LANKFORD	08/19/80-09/30/80	PRINTING SERVICES FOR THE HRPC	4,581.95
11-18	0323140014	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/80-09/30/80	PAYMENT FOR SERVICE (CATERING) IN SEPTEMBER FOR THE HRC	422.90
12-10	0345030001	IBM	10/01/80-10/31/80	RENTAL CHARGE FOR MAG CARD II TYPEWRITER FOR HRPC	342.00
12-10	0345030002	COMPUTER DEVICES, INC	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL FOR THE HRRC	70.00
12-10	0345030005	AB DICK COMPANY	11/01/80-11/30/80	MACHINE RENTAL FOR THE LEGISLATIVE DIGEST	55.00
12-10	0345030006	AB DICK COMPANY	11/01/80-11/30/80	SERVICE CONTRACT FOR THE LEGISLATIVE DIGEST	137.50
12-10	0345030007	FACTS ON FILE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE HRC	394.00
12-10	0345030008	FOREIGN POLICY	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE HRC	14.50
12-10	0345030009	WASHINGTON POST	11/19/80-11/18/81	DAILY SUBSCRIPTION RENEWAL FOR THE LEGISLATIVE DIGEST	54.60
12-10	0345030010	CONGRESSIONAL QUARTERLY INC	10/10/80	REPLACEMENT COPY FOR CQ ISSUE #18, FOR THE HRRC	4.75
12-10	0345030011	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	CHARGE FOR DAILY AND SUNDAY DELIVERY OF THE HRC	61.50
12-10	0345030012	THE URBAN INSTITUTE	10/30/80	BOOK ORDER FOR THE HRC	30.34
12-10	0345030015	OFFICE SUPPLY SERVICE	10/08/80-10/30/80	PAYMENT FOR PURCHASES IN OCTOBER FOR HRC ET AL.	41.56
12-10	0345030013	C & P TELEPHONE	04/08/80-04/27/80	PAYMENT FOR LONG DISTANCE CALLS IN APRIL FOR THE HRPC	8.53
12-10	0345030014	C & P TELEPHONE	02/01/80-02/20/80	PAYMENT FOR LONG DISTANCE CALLS IN FEBRUARY FOR THE HRPC	9.79
12-10	0345030003	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL FOR THE HRRC	46.00
12-10	0345030004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL FOR THE HRRC	46.00
12-17	0352170007	THE ECONOMIST NEWSPAPER	02/04/81-02/03/82	SUBSCRIPTION RENEWAL FOR THE HRC	85.00
12-17	0352170008	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER DELIVERY CHARGE FOR THE LEGISLATIVE DIGEST	40.50
12-17	0352170009	AMERICAN ENTERPRISE INSTITUTE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR REGULATION FOR THE HRC.	12.00
12-17	0352170002	QWIP SYSTEMS	10/01/80-10/31/80	RENTAL FOR TELECOPIER FOR THE HRC	40.00
12-17	0352170003	OFFICE SUPPLY SERVICE	11/04/80-11/25/80	PAYMENT FOR PURCHASES FOR THE HRC ET AL.	136.20
12-17	0352170011	MCBEE BINDERS	09/18/80	PAYMENT FOR 9 BINDERS FOR THE HRC	12.60
12-17	0352170004	GSA, OAD, FINANCE DIVISION	11/22/80	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
12-17	0352170005	C & P TELEPHONE	10/07/80-10/10/80	LONG DISTANCE PHONE SERVICE FOR THE HRPC.	12.06
12-17	0352170006	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY CHARGE FOR PHONE SERVICE FOR THE HRC AND HRRC	124.00
12-17	0352170001	COMPUTER DEVICES, INC	12/01/80-12/31/80	RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR THE HRRC	70.00
12-17	0352130001	CAPITOL HILL CLUB	12/09/80	PAYMENT FOR BREAKFASTS FOR NEW REPUBLICAN MEMBERS, BY THE HRC	189.86
12-17	0352130002	CAPITOL HILL WINE AND CHEESE	12/08/80	BALANCE DUE ON DELIVERY FOR LUNCHES FOR MEMBERS, FOR THE HRC	471.45
12-17	0352170010	CAPITOL HILL WINE AND CHEESE	11/26/80	DEPOSIT FOR CONFERENCE ORGANIZATION LUNCH FOR HRC.	471.45
				TOTAL	24,891.21

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

10-29	1048990011	LEE RODERICK	10/01/80-10/03/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ELEANOR W RODERICK	50.00
10-29	1050950001	ELEANOR E. HELLENBRAND	10/01/80-10/08/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF FRED HELLENBRAND	233.47
11-19	1048990012	ELMER PERRY	11/01/80-11/12/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF SHEELAGH J PERRY	449.40
11-19	1048990013	RELLEN PERRY	11/01/80-11/12/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF SHEELAGH J PERRY	449.40
12-24	1048990010	ESTHER LOUISE ROBB	11/01/80-11/10/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MERIDETH ROBB	1,297.08
				TOTAL	2,479.35

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

10-24	0298540003	IBM	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS	370.00
10-24	0298540004	IBM	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS	370.00
10-24	0298540001	C & P TELEPHONE	06/01/80-06/30/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE	367.39
10-24	0298540002	GSA, OAD, FINANCE DIVISION	09/01/80	PAYMENT FOR ELECTRONIC SERVICES COST	222.00
10-24	0298540006	C & P TELEPHONE	07/01/80-07/31/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE	367.68
10-31	0305590002	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	315.00
10-31	0305590003	NATIONAL JOURNAL REPORTS	12/27/80-12/26/82	RENEWAL OF SUBSCRIPITON FOR TWO YEARS	760.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305590009	FRANCIS J. KING	07/01/80-09/30/80	PAYMENT FOR OB TRAVEL	31.20
10-31	0305590010	MILTON M. BALTAS	07/21/80-09/17/80	PAYMENT FOR OB TRAVEL	33.60
10-31	0305590011	RONALD B CARPENTER	09/02/80-09/26/80	PAYMENT FOR OB TRAVEL	34.99
10-31	0305590013	HENRY H. JONES	07/18/80-08/27/80	PAYMENT FOR OB TRAVEL	49.00
10-31	0305590014	RICHARD E. SHEFFIELD	09/02/80-09/18/80	PAYMENT FOR OB TRAVEL	94.70
10-31	0305590001	GSA, OAD, FINANCE DIVISION	10/22/80	PAYMENT FOR TELEPHONE ELECTRONIC SERVICES COST	222.00
10-31	0305590012	SEBASTINO J. CASTRO	05/01/80-09/30/80	PAYMENT FOR OB TRAVEL	50.00
10-31	0304100001	JOHN G GOEDTEL	10/14/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	1,750.00
10-31	0304100002	EDWARD P GRIGALUS	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
10-31	0304100003	CHARLES G HAYNES	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
10-31	0304100004	MAURICE A HERRON	10/14/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	1,900.00
10-31	0304100005	RAYMOND P LEFFLER	10/14/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	1,825.00
10-31	0304100006	LEROY R LEIFER	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	0304100007	JOSEPH LOGAN	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
10-31	0304100008	RICHARD F. MCELIECE	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-31	0304100009	FRANCES MAY	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
10-31	0304100010	LAWRENCE MCWILLIAMS	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
10-31	0304100011	MARY ALICE SAUER	10/14/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	1,000.00
10-31	0304100012	DAVID A SCHMIDT	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
10-31	0304100013	RICHARD E. SHEFFIELD	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	0304100014	FRANCIS D SILAS, JR	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
10-31	0304100015	WILLIAM B SOYARS, JR	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-31	0304100016	C R ANDERSON	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
10-31	0304100017	STUART W ANGEVINE	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-31	0304100018	RICHARD H ASH	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	0304100019	CHARLES BOLZ	10/07/80-11/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-31	0304100020	BERNARD CAREY	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
10-31	0304100021	HUNTER L SPILLAN	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
10-31	0304100022	RAYMOND E. TALLEY	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-31	0304100023	EDWARD F TENNANT	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
10-31	0304100024	JOSEPH A VIGNALI	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
10-31	0304100025	LEONARD M WALTERS	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
10-31	0304100026	JOSEPH MALYNIAK, JR	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
10-31	0304100027	JOHN E. MILGATE	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	0304100028	JOSEPH W MONTEFIORE	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
10-31	0304100029	JOSEPH P NORMILE	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	0304100030	JOHN J RADICAN	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-31	0304100031	H BRANCH WOOD	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
10-31	0305590004	RONALD B CARPENTER	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	0305590005	PAUL S CARTER	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
10-31	0305590006	CHARLES S. COLLINS	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
10-31	0305590007	JACK A. DESIPIO	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
10-31	0305590008	EUGENE C. GIES	10/01/80-10/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-12	0317460002	XEROX CORPORATION	08/29/80-09/30/80	PAYMENT FOR MONTHLY RENTAL & METER COPIES FOR 6 COPIERS	2,356.16
11-12	0317600006	XEROX CORPORATION	08/29/80-09/30/80	PAYMENT FOR MONTHLY RENT ON XEROX 4500 #533-908570	408.00
11-12	0317600007	XEROX CORPORATION	08/01/80-08/29/80	PAYMENT FOR MONTHLY RENT ON XEROX 4500 #533-908570	432.00

11-12	0317460001	C & P TELEPHONE	08/01/80–08/31/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE	400.83
11-12	0317600008	RAYMOND E. TALLEY	10/01/80–10/31/80	PAYMENT FOR OB TRAVEL	886.25
11-12	0317600009	HENRY H. JONES	10/05/80–10/17/80	PAYMENT FOR OB TRAVEL	632.50
11-12	0317600010	MILTON M. BALTAS	10/05/80–10/17/80	PAYMENT FOR OB TRAVEL	632.50
11-12	0317600001	U.S. GENERAL ACCOUNTING ADMIN	09/01/80–09/30/80	PAYMENT FOR OB TRAVEL FOR STAFF MEMBERS	609.77
11-12	0317600004	FEDERAL BUREAU OF INVESTIGATIONS	09/01/80–09/30/80	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS SALARIES 68,074.93, TRAVEL 3,049.96	71,124.89
11-12	0317600005	DEPARTMENT OF ENERGY	08/10/80–09/06/80	PAYMENT FOR SALARIES FOR J. BUCKLES	3,358.98
11-12	0317600011	DEPT. OF HEALTH & HUMAN SERVICES	10/01/79–09/30/80	PAYMENT FOR SALARIES FOR F. LYONS	38,551.00
11-12	0317600012	DEPT. OF HEALTH & HUMAN SERVICES	10/01/79–09/30/80	PAYMENT FOR SALARIES FOR J. O'KANE	44,903.00
11-24	0329100001	LEONARD M. WALTERS	10/01/80–10/31/80	PAYMENT FOR OB TRAVEL	996.64
11-24	0329100002	WILLIAM B. SOYARS, JR.	10/01/80–10/30/80	PAYMENT FOR OB TRAVEL	752.00
11-24	0329100003	RAYMOND P LEFFLER	10/14/80–10/31/80	PAYMENT FOR OB TRAVEL	450.00
11-24	0329100004	JOSEPH MALYNIAK, JR	10/01/80–10/31/80	PAYMENT FOR OB TRAVEL	775.00
11-24	0329100006	MILTON M. BALTAS	10/27/80–10/31/80	PAYMENT FOR OB TRAVEL	148.10
11-24	0329100007	DENNIS L. ERICKSON	10/25/80–11/01/80	PAYMENT FOR OB TRAVEL	388.18
11-24	0329100008	HENRY H. JONES	10/27/80–10/31/80	PAYMENT FOR OB TRAVEL	145.00
11-24	0329100009	JOSEPH LOGAN	10/09/80–10/30/80	PAYMENT FOR OB TRAVEL	293.28
11-24	0329100010	DAVID R. TANNER	10/17/80–10/31/80	PAYMENT FOR OB TRAVEL	11.51
11-24	0329100011	EDWARD F TENNANT	10/17/80–10/21/80	PAYMENT FOR OB TRAVEL	22.14
11-24	0329100012	C R ANDERSON	10/14/80–10/15/80	PAYMENT FOR OB TRAVEL	212.02
11-24	0329100013	CHARLES G HAYNES	10/01/80–10/31/80	PAYMENT FOR OB TRAVEL	65.34
12-11	0346100001	C R ANDERSON	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
12-11	0346100002	STUART W ANGEVINE	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-11	0346100003	RICHARD H ASH	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-11	0346100004	CHARLES BOLZ	11/07/80–12/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-11	0346100005	BERNARD CAREY	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-11	0346100006	JOSEPH MALYNIAK, JR	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-11	0346100007	JOHN E. MILGATE	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-11	0346100008	JOSEPH W MONTEFIORE	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
12-11	0346100009	JOSEPH P NORMILE	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-11	0346100010	JOHN J RADICAN	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-11	0346100011	MARY ALICE SAUER	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
12-11	0346100012	DAVID A SCHMIDT	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-11	0346100013	RICHARD E. SHEFFIELD	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-11	0346100014	FRANCIS D SILAS, JR	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
12-11	0346100015	WILLIAM B SOYARS, JR	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-11	0346100016	HUNTER L SPILLAN	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
12-11	0346100017	RAYMOND E. TALLEY	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-11	0346100018	EDWARD F TENNANT	11/01/80–11/30/80	PAYEMENT FOR CONTRACT SERVICES	2,700.00
12-11	0346100019	JOSEPH A VIGNALI	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-11	0346100020	LEONARD M WALTERS	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-11	0346100021	H BRANCH WOOD	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-17	0352100001	RONALD B CARPENTER	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-17	0352100002	PAUL S CARTER	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
12-17	0352100003	CHARLES S. COLLINS	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
12-17	0352100004	JACK A. DESIPIO	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-17	0352100005	EUGENE C. GIES	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-17	0352100006	LEROY R LEIFER	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-17	0352100007	JOSEPH LOGAN	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
12-17	0352100008	RICHARD F. MCELIECE	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-17	0352100009	FRANCES MAY	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
12-17	0352100010	LAWRENCE MCWILLIAMS	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
12-17	0352100011	JOHN G GOEDTEL	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-17	0352100012	EDWARD P GRIGALUS	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
12-17	0352100013	CHARLES G HAYNES	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-17	0352100014	MAURICE A HERRON	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-17	0352100015	RAYMOND P LEFFLER	11/01/80–11/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352100016	JOSEPH MALYNIAK, JR	11/01/80-11/30/80	PAYMENT FOR OB TRAVEL	650.00
12-17	0352100017	RAYMOND P LEFFLER	11/01/80-11/30/80	PAYMENT FOR OB TRAVEL	650.00
12-17	0352100019	CHARLES G HAYNES	11/03/80-11/26/80	PAYMENT FOR OB TRAVEL	55.68
12-17	0352100021	PAUL S CARTER	10/24/80-11/21/80	PAYMENT FOR OB TRAVEL	534.51
12-17	0352100022	JOSEPH W MONTEFIORE	11/11/80-11/21/80	PAYMENT FOR OB TRAVEL	528.84
12-17	0352100023	C R ANDERSON	11/03/80-11/30/80	PAYMENT FOR OB TRAVEL	466.75
12-17	0352150001	WILLIAM B SOYARS, JR	11/03/80-11/30/80	PAYMENT FOR OB TRAVEL	936.25
12-17	0352150002	RAYMOND E. TALLEY	11/01/80-11/30/80	PAYMENT FOR OB TRAVEL	1,054.50
12-17	0352150003	EDWARD F TENNANT	11/04/80-11/28/80	PAYMENT FOR OB TRAVEL	22.52
12-17	0352150004	JOSEPH A VIGNALI	11/03/80-11/25/80	PAYMENT FOR OB TRAVEL	97.92
12-17	0352150005	LEONARD M. WALTERS	11/01/80-11/30/80	PAYMENT FOR OB TRAVEL	826.64
12-17	0352150007	MAURICE A HERRON	11/09/80-11/21/80	PAYMENT FOR OB TRAVEL	645.00
12-17	0352150009	JOSEPH LOGAN	11/03/80-11/26/80	PAYMENT FOR OB TRAVEL	135.36
12-17	0352150010	JOSEPH LOGAN	11/11/80-11/14/80	PAYMENT FOR OB TRAVEL	154.40
12-17	0352150011	H BRANCH WOOD	11/16/80-11/29/80	PAYMENT FOR OB TRAVEL	702.50
12-17	0352150012	BERNARD CAREY	11/04/80-11/28/80	PAYMENT FOR OB TRAVEL	248.05
12-17	0352150013	CHARLES S. COLLINS	11/05/80-11/14/80	PAYMENT FOR OB TRAVEL	272.54
12-17	0352150014	JACK A. DESIPIO	11/11/80-11/21/80	PAYMENT FOR OB TRAVEL	432.65
12-17	0352150015	EUGENE C. GIES	11/03/80-11/25/80	PAYMENT FOR OB TRAVEL	195.56
12-17	0352150016	EDWARD P GRIGALUS	11/16/80-11/26/80	PAYMENT FOR OB TRAVEL	551.12
12-17	0352150017	JOSEPH LOGAN	11/16/80-11/21/80	PAYMENT FOR OB TRAVEL	264.60
12-17	0352150019	RICHARD F. MCELIECE	11/23/80-11/26/80	PAYMENT FOR OB TRAVEL	175.00
12-17	0352150020	JOHN E. MILGATE	11/04/80-11/28/80	PAYMENT FOR OB TRAVEL	460.06
12-17	0352150021	JOSEPH P NORMILE	11/16/80-11/21/80	PAYMENT FOR OB TRAVEL	263.80
12-17	0352100018	JAMES J. O'KANE	10/01/80-11/21/80	PAYMENT FOR OB TRAVEL	694.14
12-17	0352100020	JIMMIE E BUCKLES	11/04/80-11/21/80	PAYMENT FOR OB TRAVEL	350.00
12-17	0352150006	WILLIAM P. HAYNES, JR	11/05/80-11/21/80	PAYMENT FOR OB TRAVEL	221.18
12-17	0352150008	FRANCIS J. KING	11/03/80-11/14/80	PAYMENT FOR OB TRAVEL	288.71
12-17	0352150018	FRANK T. LYONS	11/04/80-11/26/80	PAYMENT FOR OB TRAVEL	217.08
12-19	0354110001	DEPARTMENT OF TRANSPORTATION	09/01/80-09/20/80	REIMBURSEMENT FOR DETAIL FOR GREGORY DAHLBERG TO CMTE	1,858.92
12-19	0354110002	DEPARTMENT OF TRANSPORTATION	06/29/80-09/06/80	REIMBURSEMENT FOR DETAIL OF DENNIS KEDZIOR TO COMMITTEE	10,375.20
12-31	0366040003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION OF MAGAZINE FOR MINORITY STAFF	360.00
12-31	0366040001	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL FOR 3400 COPIER SERIAL NO. 769-051055	336.00
12-31	0366040002	IBM	10/01/80-10/31/80	MONTHLY RENTAL FOR TWO MEMORY TYPEWRITERS FOR OCT.	396.00
12-31	0366040004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAYMENT FOR TELEPHONE ELECTRONIC SERVICES COST	222.00
				TOTAL	389,811.13

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

10-21	0295140001	IBM	08/01/80-08/31/80	LEASING FOR IBM MEMORY TYPEWRITER #5651-0153551	157.10
10-21	0295140002	IBM	08/01/80-08/31/80	LEASING FOR IBM MEMORY TYPEWRITER #5651-0113447	157.10
10-21	0295140003	SUPERINTENDENT OF DOCUMENTS	09/23/80-09/23/80	PUBLICATION SUBSCRIPTION - INTERNATIONAL ECONOMIC INDICATORS - GROMMET	12.65
10-21	0295140005	XEROX CORPORATION	08/01/80-08/30/80	LEASING FOR XEROX 920 STAPLER,	122.32
10-21	0295140008	WHARTON EFA, INC	08/01/80-08/31/80	TIMESHARING SERVICES	1,423.02

10-21	0295140009	THE WALL STREET JOURNAL	10/16/80–10/16/81	PUBLICATION RENEWAL-WALL STREET JOURNAL - HEDLUND	63.00
10-21	1033900001	AVATION WEEK & SPACE TECHNOLOGY	10/21/80	PUBLICATION RENEWAL - AVIATION WEEK - CLEARY 1-1-81 TO 1-1-82	35.00
10-21	0295140007	GSA, OAD, FINANCE DIVISION	09/01/80–09/22/80	FTS SERVICE FOR SEPTEMBER	31.00
10-21	0295140004	ALLEN GROMMET	09/04/80–09/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES T096-100-GROMMET - DC/CO/DC PER DIEM, TAXI FARES, REGISTRATION FEE.	168.25
10-22	0296860001	THE URBAN INSTITUTE	09/30/80–09/30/80	PUBLICATION-CONGRESS AND MONEY -KING	27.50
10-22	0296860002	SUPERINTENDENT OF DOCUMENTS	09/30/80–09/30/80	PUBLICATIONS-GNPDATA IMROV PROJECT REPORT-GROMMET	4.25
10-22	0296840001	JANE TEIXEIRA	09/29/80–09/29/80	REIMBURSEMENT FOR PETTY CASH: TRANSPORTATION, PARKING, MISCELLANEOUS	87.77
10-22	0296860003	C&P TELEPHONE COMPANY	08/14/80–09/13/80	BELLBOY SERVICE	24.00
10-22	0296860004	C&P TELEPHONE COMPANY	08/14/80–09/13/80	BELLBOY SRVICE	24.00
10-22	0296860005	NATIONAL CSS, INC	09/01/80–09/15/80	COMPUTER SERVICE	1,017.50
10-22	0296860006	NATIONAL CSS, INC	08/16/80–08/31/80	COMPUTER SERVICE	971.10
10-22	0296860007	NATIONAL CSS, INC	08/01/80–08/15/80	COMPUTER SERVICE	4,949.74
10-31	0305560001	NATIONAL JOURNAL REPORTS	12/27/80–12/27/81	PUBLICATION RENEWAL - THE NATIONAL JOURNAL PLUS BINDERS	439.00
10-31	0305560004	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR 850 PDTS SYS 175	407.40
10-31	0305560005	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 850 CPS PRINTER	135.80
10-31	0305560006	WEST PUBLISHING CO	09/19/80	U.S. CODE BOOKS FOR BELEW	32.00
10-31	0305560007	PRESS INTELLIGENCE INC	09/01/80–09/30/80	CLIPPING SERVICE FOR: 192 CLIPPINGS @ .42, READING FEE, 76 CLIPPINGS @ .42 ADD'L FEE	216.56
10-31	0305560008	NEWSWEEK	01/01/81–01/01/82	PUBLICATION RENEWAL - NEWSWEEK MAGAZINE - BROIDE	32.50
10-31	0305560009	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 400 TELECOPIER	48.50
10-31	0305560010	GOVERNMENT MARKETING SERVICES INC.	09/25/80	1 BATTERY PACK FOR TI CALCULATOR	6.80
10-31	0305560011	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 850 PDTS SYS 175	237.65
10-31	0305560012	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 850 PDTS SYS 175	460.75
10-31	0305560013	IBM	09/01/80–09/30/80	LEASING FOR IBM MEMORY TYPEWRITER 5651-0153551	157.10
10-31	0305560014	IBM	09/01/80–09/30/80	LEASING FOR IBM MEMORY TYUPEWRITER 5651-0113447	157.10
10-31	0305560015	AMERICAN BAR ASSOC	10/13/80	PUBLICATION - GUIDE TO LEGISLATIVE RESEARCH AND DRAFTING - BELEW	8.50
10-31	0305560016	THE BROOKINGS INSTITUTE	10/13/80	PUBLICATION - 6 REPRINTS OF ARTICLE BY JAMES TOBIN - STABILIZATION POLICY, 10 YEARS AFTER GROMMET.	6.00
10-31	0305560017	DATA RESOURCES, INC.	10/01/80–12/31/80	SUBSCRIPTION FEE FOR DATA RESOURCES	1,150.00
10-31	0305560018	CAPITOL PUBLICATIONS, INC	11/01/80–11/01/81	PUBLICATION - SUBSCRIPTION TO BLUE CHIP ECONOMIC INDICATORS	185.00
10-31	0305560019	ENERGY USER NEWS	01/05/81–01/04/82	PUBLICATION RENEWAL - ENERGY USER NEWS - TELSON	36.00
10-31	0305560020	GEBBIE PRESS	10/13/80	PUBLICATION ORDER - ALL-IN-ONE DIRECTORY - MORRIS	45.00
10-31	0305560021	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 850 DTS SYSTEM 163	363.75
10-31	0305560022	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 850 CPS PRINTER	179.45
10-31	0305560023	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 850 CPS PRINTER	135.80
10-31	0305560003	AMERICAN AIRLINES	08/12/80–08/15/80	AIRFARE FOR CLEARY - T096-95 DC/OMAHA, NE/DC	697.00
10-31	0305560024	WENDELL BELEW	09/28/80–09/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES FOR BELEW - T096-101 DC/LSVLL,KT/DC PER DIEM	50.00
10-31	0305560025	RIDGE MULTOP	10/14/80–10/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES FOR MULTOP - T096-109 DC/NY,NY/DC, PER DIEM AND GROUND TRANS.	262.80
10-31	0305560002	DATA RESOURCES, INC.	09/01/80–09/30/80	COMPUTER SERVICE FROM DATA RESOURCES	524.91
11-12	0317410009	NATIONAL NEWS AGENCY	10/01/80–12/01/80	DELIVERY SERVICE FOR WASH POST AND NEW YORK TIMES	352.80
11-12	0317410012	OECD PUBLICATIONS CENTER	01/01/81–12/30/81	PUBLICATION RENEWAL - OECD REPORT FOR CO-OPERATION AND DEVELOPMENT-GROMMET	95.00
11-12	0317410022	SUPERINTENDENT OF DOCUMENTS	10/23/80–10/23/80	1 - BLS HANDBOOK OF METHODS BULLETIN 1910, PUBLISHED 1976	4.75
11-12	0317410027	THE WALL STREET JOURNAL	12/24/80–12/24/81	PUBLICATION RENEWAL - WALL STREET JOURNAL-BELEW	63.00
11-12	0317410010	XEROX CORPORATION	08/01/80–08/31/80	LEASING FOR XEROX 400 TELECOPIER	48.50
11-12	0317410016	XEROX CORPORATION	09/01/80–09/30/80	LEASING FOR XEROX 3450 COPIER	495.30
11-12	0317410002	C & P TELEPHONE	06/01/80–06/30/80	LONG DISTANCE CALLS FOR THE MONTH OF JUNE, 1980	352.21
11-12	0317410003	C & P TELEPHONE	07/01/80–07/31/80	LONG DISTANCE CALLS FOR THE MONTH OF JULY	327.57
11-12	0317410013	C&P TELEPHONE COMPANY	09/14/80–10/13/80	TELEPHONE SERVICE FOR BELELBOY 668-6765	24.00
11-12	0317410018	GSA, OAD, FINANCE DIVISION	10/01/80–10/22/80	FTS SERVICE FOR THE MONTH OF OCTOBER	31.00
11-12	0317410021	C&P TELEPHONE COMPANY	09/14/80–10/13/80	BELLBOY SERVICE FOR 666-5799	24.00
11-12	0317410026	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE CALLS FOR THE MONTH OF MAY, 1980	372.84
11-12	0317410004	RICHARD PRAEGER	10/16/80–10/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/NY/DC PER DIEM, MI: HOME/AIRPORT, PARKING/TAXI FARES	78.48
11-12	0317410005	JAMES A ROTHERHAM	10/06/80–10/06/80	REIMBURSEMENT FOR TRAVEL EXPENSES: MILEAGE: 52 X .24, PARKING/MEALS, LIMO SERVICE	42.18
11-12	0317410006	KATHLEEN N AUSLEY	10/06/80–10/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/ANCHAL/DC, LODGING, MEALS, TAXI	372.41
11-12	0317410007	KAREN SHAFER	10/06/80–10/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/ANCHAL/DC, MEALS, TAXI FARES, LODGING	237.45
11-12	0317410008	SHERATON ANCHORAGE HOTEL	10/13/80–10/13/80	LODGING FOR SHAFER T096-105 - DC/ANCHAL/DC	182.62
11-12	0317410019	WENDELL BELEW	06/19/80–06/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/DET., MI/DC PER DIEM, MEALS, TAXI FARES	75.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317410020	E C CRUMPTON-BAWDEN	06/30/80-07/06/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/LSANGL, CA/DC PER DIEM, TAXI FARES	375.80
11-12	0317410024	RIDGE MULTOP	10/02/80-10/03/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, GRD. TRANS. 210 X .24	100.40
11-12	0317410025	HAROLD LEIGH	09/04/80-09/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES: AIRFARE	173.00
11-12	0317430001	MACY I BROIDE	10/13/80-10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/EVANSVLL/DC PER DIEM, GRD. TRANS. 1,516 X .24	413.84
11-12	0317430002	EUGENE F SOFER	10/23/80-10/26/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/NY, NY/DC, TAXI FARES (3 DYS), SUBWAY FARES, FOOD	52.20
11-12	0317430003	NICHOLAS A. MASTERS	10/21/80-11/03/80	REIMB FOR TRAVEL EXPENSES: DC/TX, NM, BMT/DC, AIRFARE, SUPP/AIRFARE PER DIEM 13 NIGHTS, TAXI FARES.	1,483.97
11-12	0317430004	JAMES LYDAY	10/17/80-10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DC/PHIL., PA/DC PER DIEM, TRANS 262 MILES X .24	312.88
11-12	0317410014	DATA RESOURCES, INC	08/01/80-08/31/80	COMPUTER SERVICE FOR THE MONTH OF AUGUST	2,003.12
11-12	0317410015	INTERACTIVE DATA CORP	09/01/80-09/30/80	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	81.97
11-12	0317410017	NATIONAL CSS, INC	09/16/80-09/30/80	COMPUTER SERVICES FROM NATIONAL CSS	1,019.50
11-12	0317410023	DATA RESOURCES, INC	08/01/80-08/31/80	COMPUTER SERVICE FOR 20 FILES ARCHIVED	20.00
11-18	0323150005	NATIONAL JOURNAL REPORTS	10/24/80-10/24/80	REGISTRATION FEE FOR JAMES ROTHERHAM FOR -RETIREMENT INCOME: WHO GETS HOW MUCH AND WHO PAYS	15.00
11-18	0323150007	CAPITOL PUBLICATIONS, INC	10/15/80-10/15/81	PUBLICATION RENEWAL-HIGHER EDUCATION DAILY- BAWDEN	285.00
11-18	0323150008	THE WALL STREET JOURNAL	01/02/81-01/02/82	PUBLICATION RENEWAL - THE WALL STREET JOURNAL - KING	63.00
11-18	1031970001	XEROX CORPORATION	09/02/80-10/07/80	LEASING FOR XEROX 9400 COPIER	502.05
11-18	1031970002	DAVID R RAMAGE	10/01/80-10/01/80	ELLIOT WORK THRU SEPTEMBER 30TH	11.20
11-18	1031970004	PRESS INTELLIGENCE INC	10/01/80-10/31/80	81 CLIPPINGS AT .41 CENTS READING FEE 15 CLIPPINGS AT 42 CENTS ADDITIONAL FEE	144.32
11-18	1031970003	C&P TELEPHONE COMPANY	09/14/80-10/13/80	SERVICE AND EQUIPMENT CHARGES	248.29
11-18	0323150001	KENNETH M LEVENTHAL	10/17/80-10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSE LEVENTHAL - T096-108 DC/CA/DC PER DIEM	50.00
11-18	0323150003	MIKE TELSON	10/23/80-10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSE TELSON-T096-114 DC/NC/DC PER DIEM, TAXI FARES	101.05
11-18	0323150004	U.S. AIR, INC	09/28/80-09/29/80	AIRFARE FOR BELEW T096-101 DC/LOUISVILLE, KT/DC 9/28-9/29 H.R. 9197	261.26
11-30	0336980001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/80-11/30/80		718.00
12-10	0345100004	COMMERCE CLEARING HOUSE INC	11/17/80-11/17/81	PUBLICATION - 1980 U.S. MASTER TAX GUIDE - MINORITY	4.00
12-10	0345100006	TRAFFIC WORLD	01/01/81-12/31/81	PUBLICATION RENEWAL - TRAFFIC WORLD - LEVENTHAL	85.00
12-10	0345100007	HUDSON'S DIRECTORY	01/01/81-12/31/81	PUBLICATION RENEWAL - HUDSON'S WASHINGTON DIRECTORY - MORRIS	60.00
12-10	0345100008	HEALTH LEGISLATION	02/01/81-01/31/82	PUBLICATION RENEWAL - HEALTH LEGISLATION - TAYLOR	327.00
12-10	0345100009	FOREIGN AFFAIRS	03/01/81-03/01/82	PUBLICATION RENEWAL - FOREIGN AFFAIRS - STORM	18.00
12-10	0345100010	U.S. NEWS & WORLD REPORT	02/01/81-02/01/82	PUBLICATION RENEWAL - U.S. NEWS AND WORLD REPORT - BROIDE	26.00
12-10	0345100011	XEROX CORPORATION	11/01/80-11/30/80	LEASING FOR XEROX 920 STAPLER	155.50
12-10	0345100012	IBM	10/01/80-10/31/80	LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0113447	157.10
12-10	0345100013	IBM	10/01/80-10/31/80	LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0153551	157.10
12-10	0345040001	JOHN J O'SHAUGHNESSY	11/23/80-11/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES T096-119 DC/OH/DC PER DIEM, TAXI	51.18
12-10	0345040002	RIDGE MULTOP	11/17/80-11/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES T096-121 DC/MD/DC PER DIEM, TAXI FARE	102.40
12-10	0345040003	JOHN J KING	11/19/80-11/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES T096-123 DC/NY/DC PER DIEM	100.00
12-10	0345100005	U.S. AIR, INC	10/06/80-10/06/80	AIRFARE FOR ROTHERHAM - T096-103 DC/CN/DC H.R. 9198	138.00
12-17	0352140002	WEST PUBLISHING CO	11/19/80-11/19/80	U.S. CODE BOOKS FOR BELEW	32.00
12-17	0352140003	THE BROOKINGS INSTITUTE	11/06/80-11/06/80	ADDITIONAL FEE FOR STABILIZATION POLICY PUBLICATION	1.00
12-17	0352140004	SUPERINTENDENT OF DOCUMENTS	12/04/80-12/04/80	ADDITIONAL FEE FOR ECONOMIC INDICATORS - GROMMET	2.35
12-17	0352140005	BUREAU OF NATIONAL AFFAIRS INC	01/04/81-01/04/82	UNITED STATES LAW WEEK PUBLICATION RENEWAL - BELEW	276.00
12-17	0352140010	MCGRAW-HILL PUBLICATIONS CO	11/17/80-11/17/80	PUBLICATION ORDER - 27TH ANNUAL SURVEY OF BUSINESS - GROMMET	25.00
12-17	0352140011	FORTUNE	03/01/81-03/01/82	PUBLICATION RENEWAL - FORTUNE MAGAZINE - KING	28.00
12-17	0352140012	THE WALL STREET JOURNAL	01/24/81-01/24/82	PUBLICATION RENEWAL - WALL STREET JOURNAL - JACKSON	63.00
12-17	0352140015	THE KIPLINGER TAX LETTER	11/18/80-11/18/81	PUBLICATION RENEWAL - KIPLINGER TAX LETTER - KING	42.00
12-17	0352140016	THE KIPLINGER AGRICULTURE LETTER	12/04/80-12/04/81	PUBLICATION RENEWAL - KIPLINGER AGRICULTURE LETTER - MURRAY	36.00
12-17	0352140019	PRESS INTELLIGENCE, INC	11/01/80-11/30/80	CLIPPING SERVICE FOR 195 CLIPPINGS @ .42, READING FEE, 8 CLIPPINGS @ .42, READING FEE	189.26

12-17	0352140020	XEROX CORPORATION	10/01/80–10/31/80	LEASING FOR XEROX 9400 COPIER MONTH OF OCTOBER	1,675.20
12-17	0352140022	C & P TELEPHONE	10/14/80–11/13/80	BELLBOY SERVICE FOR 668-6765	24.00
12-17	0352140023	C & P TELEPHONE	10/14/80–11/13/80	BELLBOY SERVICE FOR 666-5799	24.00
12-17	0352140024	C & P TELEPHONE	10/14/80–11/13/80	SERVICE AND EQUIPMENT CHARGES FOR BELLBOYS	286.00
12-17	0352140001	EASTERN AIRLINES INC	11/14/80–11/14/80	AIRFARE FOR SOFER-T096-111/PRAEGER T096-107	236.00
12-17	0352140006	NORTHWEST AIRLINES INC	11/11/80–11/11/80	AIRFARE FOR SHAFER T096-105/AUSLEY T096-104	1,550.80
12-17	0352140008	RICHARD PRAEGER	11/23/80–11/24/80	REIMBURSEMENT FOR TRAVEL EXPS PRAEGER - T096-113 DC/TX/DC GROUND MILEAGE 54 AT .24 OTHER EXPENSES.	121.71
12-17	0352140009	NANCY KAY	11/19/80–11/21/80	REIMBURSEMENT FOR TRAVEL EXPS KAY - T096-120 DC/MI/DC PER DIEM, TAXI FARES	115.50
12-17	0352140007	WHARTON ECONOMETRIC	09/01/80–09/30/80	TIMESHARING COMPUTER SERVICES	893.08
12-18	0353290003	NEWSLETTER-36	01/01/81–12/31/81	PUBLICATION RENEWAL - INSIDE DOE - TELSON	390.00
12-18	0353290001	DAVID R RAMAGE	11/01/80–11/01/80	ELLIOTT WORK	60.45
12-18	0353290002	GSA, OAD, FINANCE DIVISION	11/01/80–11/11/80	FTS SERVICE FOR NOVEMBER	31.00
12-18	0353290004	WESTERN AIRLINES, INC.	10/17/80–10/21/80	AIRFARE-LEVENTHAL-T096-108 DC/LA/DC	291.00
12-18	0353290005	JAMES LYDAY	04/16/79–04/18/79	REIMBURSEMENT FOR TRAVEL EXPENSES-LYDAY T096-10 DC/TX/DC, PER DIEM, GRD TRANS 1675 @ .17, MEALS/TAXI.	403.50
				TOTAL	**35,043.76**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

10-31	0305520001	WEST PUBLISHING CO	10/01/79–09/30/80	EDITORIAL WORK ON SUPPLEMENT III (1979) TO 1976 ED. OF US CODE	5,500.00
10-31	0305520003	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE FOR SEPTEMBER 1980	59.08
11-10	0315900003	OFFICE SUPPLY SERVICE	09/01/80–09/30/80	SUPPLIES FOR OFFICIAL BUSINESS	147.77
11-26	0331040001	AB DICK COMPANY	10/01/80–10/31/80	COPIER RENTAL FOR OCT 1980	55.00
11-26	0331040003	LINDA COLLEEN HART	10/29/80	REIMB OF XEROXING FEE FOR A COPY OF IMMIGRATION & NATURALIZATION SVC INTERPRETATION OF A DECISION.	1.30
11-26	0331040004	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE SERVICE FOR OCT 1980	76.02
11-26	0331040002	OFFICE SUPPLY SERVICE	10/01/80–10/31/80	OFFICE SUPPLIES	35.22
				TOTAL	**5,874.39**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

10-22	0296800001	WEST PUBLISHING COMPANY	09/19/80	USCA, TITLE 7 (2 VOLS), FED SUP486, FED REP 618, FED REP 619, FED SUP 487	116.00
10-22	0296830001	XEROX CORPORATION	09/05/80	XEROX 3400 RENTAL & METER USAGE AUGUST 1980	321.60
10-22	0296800002	ATEX, INC	01/01/80–06/30/80	LEASE OF 4 ATEX CMPUTER PORTS & TERMINALS	3,840.00
11-13	0318150004	XEROX CORPORATION	08/29/80–09/30/80	XEROX 9200 RENTAL & METER USAGE SEPTEMBER 1980	2,188.93
11-13	0318150005	XEROX CORPORATION	09/17/80	EQUIPMENT REMOVAL CHARGE XEROX 9200	52.11
11-13	0318150006	XEROX CORPORATION	09/19/80	REINSTALLATION OF XEROX 9200	192.81
11-13	0318150003	C & P TELEPHONE	09/30/80	LONG DISTANCE SERVICE FOR SEPTEMBER 1980	14.27
11-13	0318150001	KENT WOODMAN	10/13/80–10/14/80	RECRUITING TRIP TO HARVARD U, CAMBRIDGE, MASSACHUSETTS ROOM, MEALS, MISCELLANEOUS	79.50
11-13	0318150002	JOHN CIMKO	10/13/80–10/14/80	RECRUITING TRIP TO HARVARD U, CAMBRIDGE, MASSACHUSETTS ROOM, MEALS, MISCELLANEOUS	93.25
11-14	0319030001	OFFICE SUPPLY SERVICE	09/01/80–09/30/80	PURCHASE OF OFFICE SUPPLIES FOR SEPTEMBER 1980	2,190.98
11-19	0324060002	ENVIRONMENTAL LAW INSTITUTE	01/01/81–12/31/81	ENVIRONMENTAL LAW REPORTER (SUBSCRIPTION RENEWAL)	390.00
11-19	0324040001	WEST PUBLISHING COMPANY	10/21/80	FED REP 620, FED SUP 488, FED REP 621	63.00
11-21	0325160001	OFFICE SUPPLY SERVICE	10/01/80–10/31/80	PURCHASE OF OFFICE SUPPLIES FOR OCTOBER 1980	587.17
11-25	0330140001	C & P TELEPHONE	10/31/80	LONG DISTANCE SERVICE FOR OCTOBER 1980	20.90
12-16	0351130001	XEROX CORPORATION	09/01/80–09/30/80	XEROX 3400 RENTAL & METER USAGE	406.66
12-16	1052990001	XEROX CORPORATION	10/01/80–10/31/80	XEROX 9200 RENTAL & METER USAGE	1,497.60
12-17	0352110001	AMERICAN AIRLINES	10/13/80–10/14/80	RECRUITING TRIP TO HARVARD U., CAMBRIDGE, MASSACHUSETTS (WOODMAN) AIRFARE	124.00
12-19	0354120001	WEST PUBLISHING COMPANY	11/19/80	FED SUB, USCA 12,	137.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OFFICE OF THE LEGISLATIVE COUNSEL—Continued			
12-31	1002150001	XEROX CORPORATION	11/01/80-11/30/80	XEROX 9200 RENTAL AND METER USAGE NOVEMBER 1980	1,509.66
12-31	1052990002	XEROX CORPORATION	10/01/80-11/30/80	XEROX 3400 RENTAL & METER USAGE OCTOBER & NOVEMBER 1980	720.00
				TOTAL	**14,545.44**
		OFFICE OF THE ATTENDING PHYSICIAN			
		OFFICIAL EXPENSES			
10-23	0297390001	C&P TELEPHONE COMPANY	08/14/80-09/13/80	BELL BOY SERVICE	36.00
10-23	0297390002	ARBROOK INC.	09/24/80	PHARMACY SUPPLIES	293.10
10-23	0297390003	ICR, INC.	09/23/80	MEDICAL EQUIPMENT	2,074.27
10-23	0297390004	KEY PHARMACEUTICALS, INC	09/22/80	PHARMACY SUPPLIES	144.46
10-23	0297390005	SK&F COMPANY	09/17/80	PHARMACY SUPPLIES	249.28
10-24	0298330001	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	45.03
10-24	0298330002	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	23.03
10-24	0298330003	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	11.25
10-24	0298330004	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	61.50
10-24	0298330005	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	38.90
10-24	0298330006	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	6.62
10-24	0298330007	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	107.61
10-24	0298330008	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	16.94
10-24	0298330009	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	78.41
10-24	0298330010	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	12.61
10-24	0298330011	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	11.21
10-24	0298330012	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	43.19
10-24	0298330013	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	47.77
10-24	0298330014	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	4.67
10-24	0298330015	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	7.02
10-24	0298330016	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	107.21
10-24	0298330017	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	104.96
10-24	0298330018	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD OF 9-02-80/9-30-80	3.21
10-24	0298330019	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD OF 9-02-80/9-30-80	19.87
10-24	0298330020	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD OF 9-02-80/9-30-80	35.46
10-24	0298330021	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD OF 9-02-80/9-30-80	5.67
10-24	0298330022	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD OF 9-02-80/9-30-80	12.64
10-24	0298330023	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	28.97
10-24	0298330024	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	47.72
10-24	0298330025	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	4.12
10-24	0298330026	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	90.19
10-24	0298330027	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	5.14
10-24	0298330028	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	55.99
10-24	0298330029	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	122.57
10-24	0298330030	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	20.19
10-24	0298330031	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	167.82
10-24	0298330032	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	4.47
10-24	0298330033	DISTRICT WHOLESALE DRUG	09/02/80-09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	14.46

10-24	0298330034	DISTRICT WHOLESALE DRUG	09/02/80–09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	4.97
10-24	0298330035	DISTRICT WHOLESALE DRUG	09/02/80–09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	15.39
10-24	0298330036	DISTRICT WHOLESALE DRUG	09/02/80–09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	14.43
10-24	0298330037	DISTRICT WHOLESALE DRUG	09/02/80–09/30/80	DRUG BILL FOR THE PERIOD 9-02-80/9-30-80	104.46
10-30	0303100001	FREEMAN H CARY	10/01/80–10/31/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1980	500.00
10-30	0303100002	MD ROBERT C.J. KRASNER,	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1980	160.00
10-30	0303100004	DONALD P. DENTON	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1980	160.00
10-30	0303100005	JOHN R. LANDERS	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1980	160.00
10-30	0303100006	ROGER D MITCHELL	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1981	160.00
10-30	0303100007	LOUIS WESLEY	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1981	160.00
10-30	0303100008	ROBERT J HORWATH	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1981	160.00
10-30	0303100009	RICHARD ISAACS	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1981	160.00
10-30	0303100012	PHILLIP BIRKA	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCOTOBER 80	160.00
10-30	0303100013	RAY A. WEYANDT	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 80	160.00
10-30	0303100014	CARL J. DUFRENE	10/03/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 80	154.66
10-30	0303100015	LEE MANDEL	10/01/80–10/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 80	160.00
11-10	0312110001	AIR PRODUCTS & CHEMICALS	09/30/80	OXYGEN THERAPY	3.00
11-10	0312110002	BEUCHLER'S MEDICAL SUPPLIES	08/14/80–09/25/80	LABORATORY SUPPLIES	68.40
11-10	0312110003	BEUCHLER'S MEDICAL SUPPLIES	08/14/80–09/25/80	LABORATORY SUPPLIES	59.60
11-10	0312110004	BEUCHLER'S MEDICAL SUPPLIES	08/14/80–09/25/80	LABORATORY SUPPLIES	77.20
11-10	0312110005	BEUCHLER'S MEDICAL SUPPLIES	08/14/80–09/25/80	LABORATORY SUPPLIES	68.40
11-10	0312110006	EASTMAN KODAK CO	09/29/80	X-RAY SUPPLIES	9.12
11-10	0312110007	MED-SEARCH SYSTEMS, INC	09/29/80	MEDICAL SUPPLIES	65.00
11-10	0312110008	SEARLE CONSUMER PRODUCTS	09/24/80	PHARMACEUTICALS	478.08
11-10	0312110009	BEUCHLER'S MEDICAL SUPPLIES	09/29/80	LARYNGEAL MIRRORS	12.00
11-10	0312110010	BURROUGHS WELLCOME CO.	09/24/80	MEDICAL SUPPLIES	3.39
11-10	0312110011	EASTMAN KODAK COMPANY	09/19/80	X-RAY SUPPLIES	156.15
11-10	0312110012	PICKER CORPORATION	09/22/80	X-RAY SUPPLIES	4.32
11-10	0312110013	PICKER CORPORATION	09/22/80	X-RAY SUPPLIES	86.58
11-10	0312110014	PICKER CORPORATION	09/22/80	X-RAY SUPPLIES	97.40
11-10	0312110015	PICKER CORPORATION	09/22/80	X-RAY SUPPLIES	14.23
11-10	0312110016	PICKER CORPORATION	09/22/80	X-RAY SUPPLIES	21.08
11-10	0312110017	COMMANDING OFFICER	09/30/80	PHARMACY SUPPLIES	4,611.09
11-10	0312110019	DONALD P. DENTON	10/01/80–10/20/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 10-01-80/10-20-80	63.37
11-10	0312110020	SPIRO ORTHOPEDIC	09/18/80	PHYSIOTHERAPY SUPPLIES	121.70
11-10	0312110018	DONALD P. DENTON	09/22/80–09/24/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 9-22-80/9-24-80	39.78
11-13	0318020001	DUPONT COMPANY	09/29/80	LABORATORY SUPPLIES	2,589.65
11-13	0318020002	AMERICAN SCIENTIFIC PRODUCTS	08/27/80	LABORATORY SUPPLIES	173.60
11-13	0318020003	AMERICAN SCIENTIFIC PRODUCTS	08/27/80	LABORATORY SUPPLIES	230.40
11-19	0324010001	AYERST LABORATORIES	10/30/80	PHARMACY SUPPLIES	261.78
11-19	0324010002	HEWLETT PACKARD	10/21/80	PHARMACY SUPPLIES	39.00
11-19	0324010003	MED-SEARCH SYSTEMS, INC	10/14/80	PHARMACY SUPPLIES	65.00
11-25	0330110001	CARL J. DUFRENE	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110002	LOUIS WESLEY	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110003	ROGER D MITCHELL	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110004	RICHARD ISAACS	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110005	PHILLIP BIRKA	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110006	FREEMAN H CARY	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTEMDING PHYSICIAN AS AUTORIZED 30 NOVEMBER 1980	500.00
11-25	0330110007	MD ROBERT C.J. KRASNER,	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110008	LEE MANDEL	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110009	DONALD P. DENTON	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110010	JOHN R. LANDERS	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110011	ROBERT J HORWATH	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-25	0330110012	RAY A. WEYANDT	11/01/80–11/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1980	160.00
11-26	0331330001	DISTRICT WHOLESALE DRUG	10/01/80–10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	5.09
11-26	0331330002	DISTRICT WHOLESALE DRUG	10/01/80–10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	226.81
11-26	0331330003	DISTRICT WHOLESALE DRUG	10/01/80–10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	25.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331330004	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	128.00
11-26	0331330005	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	192.94
11-26	0331330006	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	28.71
11-26	0331330007	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	44.87
11-26	0331330008	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	17.29
11-26	0331330009	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	4.12
11-26	0331330010	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	62.58
11-26	0331330011	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	3.65
11-26	0331330012	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	35.36
11-26	0331330013	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	41.03
11-26	0331330015	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	8.08
11-26	0331330016	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	3.75
11-26	0331330017	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	95.92
11-26	0331330018	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	4.88
11-26	0331330019	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	4.65
11-26	0331330020	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	7.00
11-26	0331330021	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	40.45
11-26	0331330022	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	2.29
11-26	0331330023	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	11.02
11-26	0331330024	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	4.82
11-26	0331330025	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	27.22
11-26	0331330026	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	52.59
11-26	0331330027	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	16.82
11-26	0331330028	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	38.77
11-26	0331330029	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	28.72
11-26	0331330030	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	97.67
11-26	0331330031	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	110.84
11-26	0331330032	DISTRICT WHOLESALE DRUG	10/01/80-10/31/80	DRUG BILL FOR THE PERIOD 10-01-80/10-31-80	57.81
12-12	0347070006	FREEMAN H CARY	11/14/80-11/20/80	REIMBURSEMENT OF REGISTRATION FEE FOR THE 53RD SCIENTIFIC SESSIONS, AHA	40.00
12-12	0347070007	FREEMAN H CARY	11/14/80-11/20/80	WASHINGTON-MIAMI, MIAMI-WASHINGTON VIA COMMERCIAL AIR	198.00
12-12	0347070008	FREEMAN H CARY	11/14/80-11/20/80	RENTAL CAR TOTAL & GAS	81.40
12-12	0347070009	FREEMAN H CARY	11/14/80-11/20/80	PER DIEM, 5 DAYS AT $50.00/PER DAY	250.00
12-12	0347070001	AIR PRODUCTS & CHEMICALS	10/01/80-10/31/80	OXYGEN THERAPY	3.00
12-12	0347070002	BURROUGHS WELLCOME CO.	11/05/80	PHARMACY SUPPLIES	621.60
12-12	0347070003	PFIZER, INC.	11/17/80	PHARMACY SUPPLIES	111.60
12-12	0347070004	SCHERER LABS INC.	11/14/80	PHARMACY SUPPLIES	102.60
12-12	0347070005	SCHERING LABORATORIES	11/10/80	PHARMACY SUPPLIES	491.80
12-12	0347070010	COMMANDING OFFICER	10/01/80-10/31/80	PHARMACY SUPPLIES	2,704.59
12-16	0351010002	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	70.72
12-16	0351010003	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	36.91
12-16	0351010004	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	23.28
12-16	0351010005	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	10.87
12-16	0351010006	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	129.67
12-16	0351010007	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	93.89
12-16	0351010008	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	16.92
12-16	0351010009	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	2.84

12-16	0351010010	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	15.38
12-16	0351010011	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	94.25
12-16	0351010012	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	18.40
12-16	0351010013	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	33.55
12-16	0351010014	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	17.83
12-16	0351010015	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	62.66
12-16	0351010016	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	39.37
12-16	0351010017	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	47.59
12-16	0351010018	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	24.30
12-16	0351010019	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	87.11
12-16	0351010020	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	31.96
12-16	0351010021	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	97.58
12-16	0351010022	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	49.61
12-16	0351010023	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	43.94
12-16	0351010024	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	45.53
12-16	0351010025	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	15.35
12-16	0351010026	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	32.89
12-16	0351010027	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	17.37
12-16	0351010028	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	5.37
12-16	0351010029	DISTRICT WHOLESALE DRUG	11/04/80-11/28/80	DRUG BILL	59.89
12-16	0351010001	DONALD P. DENTON	10/23/80-12/02/80	TO REPLENISH PETTY CASH	90.75
12-19	0354140004	THE NEW ENGLAND JOURNAL OF MEDICINE	03/01/81-03/01/84	SUBSCRIPTION RENEWAL FOR 3 YEARS	95.00
12-19	0354140001	BEUCHLER'S MEDICAL SUPPLIES	09/30/80	PHARMACY SUPPLIES	39.50
12-19	0354140003	EASTMAN KODAK COMPANY	11/18/80-11/19/80	X-RAY SUPPLIES	81.74
12-19	0354140005	WYETH LABORATORIES	11/06/80	PHARMACY SUPPLIES	35.28
12-19	0354140006	MCNEIL	09/22/80	PHARMACY SUPPLIES	10.44
12-31	1007510001	FREEMAN H CARY	12/01/80-12/31/80	ALLOWANCES AS THE ATTENDING PHYSICIAN	500.00
12-31	1007510002	MD ROBERT C.J. KRASNER,	12/01/80-12/31/80	ALLOWANCES AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510003	LEE MANDEL	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510004	DONALD P. DENTON	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510005	JOHN R. LANDERS	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDNG PHYSICIAN	160.00
12-31	1007510006	CARL J. DUFRENE	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDNG PHYSICIAN	160.00
12-31	1007510007	LOUIS WESLEY	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510008	ROGER D MITCHELL	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510009	RICHARD ISAACS	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510010	PHILLIP BIRKA	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510011	ROBERT J HORWATH	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1007510012	RAY A. WEYANDT	12/01/80-12/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
12-31	1048990003	FEDERAL TAX WITHHELD	12/31/80	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1980	2,818.67
				TOTAL	30,927.44

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

10-14	0288190001	JIM JOHNSON	09/26/80-09/27/80	REIMBURSEMENT FOR OFFICIAL EXPENSES, MISC EXPENSE	64.68
10-14	0288190002	STEPHEN ADAMS	09/21/80-09/23/80	REIMBURSEMENT OF OFFICIAL EXPENSES, MISC EXPENSE	93.24
10-14	0288200001	ALAN ZEPP	09/11/80-09/12/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, MISC EXP	39.24
10-16	0290280002	CONGRESSIONAL QUARTERLY INC	09/23/80	SEMINAR REGISTRATION FEE, STEVE MCCOY	150.00
10-16	0290280004	SAXON BUSINESS PRODUCTS, INC	08/01/80-09/01/80	MONTHLY RENTAL, SAXON COPIER	134.00
10-16	0290280005	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	717 56
10-16	0290280006	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	300 70
10-16	0290280007	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178 45
10-16	0290280008	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	162 00
10-16	0290280009	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178 45
10-16	0290280010	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	157 10
10-16	0290280011	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	157 10

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-16	0290280012	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	157.10
10-16	0290280013	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	157.10
10-16	0290280014	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280015	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280016	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	44.73
10-16	0290280017	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280018	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280019	IBM	08/01/80-08/31/80	MONHTLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	85.80
10-16	0290280020	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280021	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	157.10
10-16	0290280022	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	335.55
10-16	0290280023	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280024	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	157.10
10-16	0290280025	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	178.45
10-16	0290280026	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	270.00
10-16	0290280027	IBM	08/01/80-08/31/80	MOMTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	230.85
10-16	0290280028	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	105.00
10-16	0290280029	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	230.85
10-16	0290280030	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	38.49
10-16	0290280031	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	230.85
10-16	0290280032	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	38.49
10-16	0290280033	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SREIS III COPIER	230.85
10-16	0290280034	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	38.49
10-16	0290280035	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	230.85
10-16	0290280036	IBM	08/01/80-08/31/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR, SERIES III COPIER	38.49
10-16	0290280001	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE SERVICE	744.66
10-16	0290280003	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE	31.00
10-16	0290280039	THOMAS A DASCHLE	09/21/80-09/22/80	REIMBURSEMENT FOR OFFICIAL EXPENSES: TRANS: D.C. TO SIOUX CITY, RETURN TO D.C.	406.30
10-16	0290280040	ED JONES	09/26/80-09/27/80	REIMBURSEMENT FOR OFFICIAL EXPENSES: 2 DAYS PER DIEM @ $50.	100.00
10-16	0290280037	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	983.34
10-21	0295310001	WEST PUBLISHING CO	09/19/80	SUBSCRIPITON 2 COPIES USC 7-2 BOR-HOGAN	64.00
10-21	0295310002	THE KIPLINGER WASHINGTON LETTER	09/19/80	SUBSCRIPTION RENEWAL WEST	36.00
10-21	0295310003	OFFICIAL AIRLINE GUIDE	12/01/80-11/30/81	SUBSCRIPTION RENEWAL WORLDWIDE ED.	102.96
10-21	0295310004	OFFICIAL AIRLINE GUIDE	12/01/80-11/30/81	SUBSCRIPTION RENEWAL TRAVEL PLANNER ED.	47.08
10-21	0295310005	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	706.39
10-21	0295310006	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	300.70
10-21	0295310007	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	162.00
10-21	0295310008	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310009	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157.10
10-21	0295310010	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157.10
10-21	0295310011	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157.10
10-21	0295310012	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310013	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157.10
10-21	0295310014	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310015	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310016	IBM	09/01/80-09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45

10-21	0295310017	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310018	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310019	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157.10
10-21	0295310020	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310021	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310022	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157.10
10 21	0295310023	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	157 10
10-21	0295310024	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	178.45
10-21	0295310025	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	230.85
10-21	0295310026	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	230.85
10-21	0295310027	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	230.85
10-21	0295310028	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CAR A, INFO PROCESSOR AND SERIES III COPIER	230.85
10-21	0295310029	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MGA CAR A, INFO PROCESSOR AND SERIES III COPIER	230.85
10-21	0295310030	IBM	09/01/80–09/30/80	MONTHLY CHARGE: MEMORY TYPEWRITER, MAG CARD A, INFO PROCESSOR AND SERIES III COPIER	270.00
10-21	0295280001	ANITA R BROWN	10/05/80–10/07/80	REIMBURSEMENT FOR OFFICIAL TRAVEL 3 DAYS FOOD, LODGING AND TAXI.	101.75
10-21	0295280002	MARY JARRATT	10/05/80–10/07/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 3 DAYS FOOD & LODGING & TAXI	112.55
10-21	0295280004	JOHN R KRAMER	10/05/80–10/07/80	REIMBURSEMENT FOR OFFICIAL TRAVEL 3 DAYS PER DIEM @ 50. MISC. EXP	179.80
10-21	0295310031	FOWLER C WEST	10/01/80–10/05/80	REIMBURSEMENT FOR OFFICIAL TRAVEL 1 DAY PER DIEM AND MISC. EXP.	66.00
10-21	0295310032	ROGER ALLBEE	09/17/80–09/18/80	REIMBURSEMENT FOR EXPENSES DURING OFFICIAL COMMITTEE TRAVEL MISC. EXPENSES	8.80
10-24	0295280003	ANN COLE	10/05/80–10/07/80	REIMBURSEMENT FOR OFFICIAL TRAVEL 3-DAYS FOOD & LODGING & TAXIS	137.15
11-10	0311280005	CHESHIRE/A XEROX CO	07/31/80–08/31/80	MONTHLY RENTAL MOD VI LABELING MACHINE	262.52
11-10	0311280006	COMMODITY NEWS SERVICE	10/09/80	RELOCATE NEWS SERVICE PRINTER	65.00
11-10	0311280008	XEROX CORPORATION	08/01/80–09/30/80	MONTHLY RENTAL 400 TELECOPIER 2-MO. @50.50	101.00
11-10	0311280009	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL.	278.28
11-10	0311280010	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL.	376.65
11-10	0311280011	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL	292.30
11-10	0311280012	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL	252.49
11-10	0311280013	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL	129.60
11-10	0310270002	C & P TELEPHONE.	09/30/80	LONG DISTANCE TELEPHONE SERVICE	636.37
11-10	0311280007	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE	31 00
11-10	0310270001	EASTERN AIRLINES, INC.	10/10/80	AIRLINE TRAVEL FOR COMMITTEE MEMBERS AND STAFF	1,638.00
11-10	0311280001	ALAN ZEPP.	10/22/80–10/23/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL MILEAGE EXPENSE 379 MI X .24	90.96
11-10	0311280002	FRANK WINSTON	09/26/80–09/27/80	REIMBURSEMENT FOR OFFICIAL TRAVEL MISC EXP	34.62
11-10	0311280004	JAMES A DAVIS	10/07/80–10/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL MISC. EXP	30.57
11-10	0311280003	HOUSE ADMINISTRATION COMMITTEE	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	821.61
12-09	0344180029	THE NATIONAL LAW JOURNAL	11/04/80 11/04/81	SUBSCRIPTION RENEWAL B. BOR	48.00
12-09	0344180030	SUPERINTENDENT OF DOCUMENTS	11/04/80	1 COPY EA. U.S. CODE, 1976 EDITION SUPPL. 3, VOL 1 & 2 - B. LOWERRE	53.00
12-09	0344180031	LAWYERS CO-OPERATIVE PUBLISHING COMPANY.	10/01/80–09/30/81	U.S CODE SERVICE - B. BOR	394.80
12-09	0344190003	THE URBAN INSTITUTE	10/27/80	1-COPY –CONGRESS & MONEY– STEVE MCCOY	30.34
12-09	0344180001	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGE, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	230.85
12-09	0344180002	IBM	10/01/80 10/31/80	MONTHLY AVAILABILITY CHARGE, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	289.00
12-09	0344180003	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	230.85
12-09	0344180004	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGE, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	230.85
12-09	0344180005	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGE, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	230.85
12-09	0344180006	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	624.65
12-09	0344180007	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	586.85
12-09	0344180008	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12-09	0344180009	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12-09	0344180010	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12-09	0344180011	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12-09	0344180012	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12-09	0344180013	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12-09	0344180014	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192.05
12 09	0344180015	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	192 05
12-09	0344180016	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SREIES III COPIER	192.05
12-09	0344180017	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180018	IBM	10/01/80–10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	0344180019	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180020	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180021	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180022	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	6.13
12-09	0344180023	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180024	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180025	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	168.75
12-09	0344180026	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	300.70
12-09	0344180027	IBM	10/01/80-10/31/80	MONTHLY AVAILABILITY CHARGES, MEMORY TYPEWRITERS, MAG CARD A, SERIES III COPIER	706.39
12-09	0344190004	CHESHIRE/A XEROX CO.	08/31/80-09/30/80	BILLING FOR AGREEMENT LABELING MACHINE, MODEL VI	307.40
12-09	0344180028	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPH SERVICE HON. DE LA GARZA	13.67
12-09	0344190007	C & P TELEPHONE	10/31/80	LONG DISTANCE SERVICE	635.80
12-09	0344190008	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE	31.00
12-09	0344190005	EASTERN AIRLINES, INC.	11/11/80	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL BY MEMBER	1,116.29
12-09	0344190016	DAWSON MATHIS	10/07/80-10/08/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL, TRANS. UPGRADE, MISC. EXP	42.72
12-09	0344190002	T MARY CLAIBORNE JARRAT	11/05/80-11/07/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL: TRANS: PRIVATE AUTO, MISC. EXP	128.27
12-09	0344190006	EASTERN AIRLINES, INC	11/11/80	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL BY STAFF	1,950.23
12-09	0344190009	TOM ADAMS	11/09/80-11/13/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL 4-DAYS FOOD & LODGING	139.64
12-09	0344190010	JOHN HOGAN	11/05/80-11/10/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL 5-DAYS FOOD & LODGING, MISC. TRANS	251.40
12-09	0344190011	CAROLYN CHENEY	10/20/80-10/22/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL: TRANSPORTATION PER DIEM, 3 DAYS	458.00
12-09	0344190012	CAROLYN CHENEY	11/05/80-11/07/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL, TRANS. D.C. TO ROANOKE, VA & RETURN D.C., MISC. EXP.	248.00
12-09	0344190014	BOB BOR	11/09/80-11/12/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMUNITY TRAVEL 3 DAYS, FOOD & LODGING	132.54
12-09	0344190015	ANITA R BROWN	11/09/80-11/13/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL 4 DAYS, FOOD & LODGING	151.34
12-09	0344190017	GERALD R JORGENSEN	11/09/80-11/13/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, 4 DAYS, MISC. EXP	154.34
12-09	0344190018	JIM JOHNSON	10/28/80-10/29/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, 2 DAYS PER DIEM, MISC. EXP.	112.00
12-09	0344190001	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	706.38
12-11	0346040001	BERNIE BRENNER	11/14/80-11/16/80	REIMBURSEMENT OF EXPENSES FOR OFCL COMMITTEE TRAVEL 2-DAYSPER DIEM AT $50 REGISTRATIONFEE , MISC EXPS.	281.60
12-11	0346040002	BOB LOWERRE	11/12/80-11/14/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL 2-DAYS MIS EXP	57.92
12-29	0359300001	GARY L NORTON	11/29/80-12/02/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL 3 DAYS FOOD AND LODGING, MISC TRANSPORTATION.	165.76
12-29	0359300002	BOB BOR	11/25/80-11/27/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, AMTRAK FARE	37.00
12-29	0359300003	ALAN ZEPP	11/23/80-11/25/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, AUTO TRANS 1290 MI @ 24¢ 3 DAYS FOD & LODGING.	444.95
12-29	0359300004	ALAN ZEPP	12/01/80-12/07/80	1062 MI AT 24¢ @ 6 DAYS FOOD & LODGING	529.79
12-29	0359300005	MARY ANN KALOGRIDIS	11/29/80-12/02/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, AIRFARE, FOOD & LODGING, REG FEE	308.12
12-31	1003410001	ROGER ALLBEE	12/01/80-12/04/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, MISC. CAB FARE	30.00
12-31	1003410003	EUGENE MOOS	12/07/80-12/13/80	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, 6 DAYS, FOOD & LODGING	271.67
				TOTAL	**35,746.80**

ADJUSTMENTS/REFUNDS

09-19	0303990017	EASTERN AIRLINES, INC.	09/10/80	REFUND DUE TO OVERPAYMENT OF AIRFARE DUE TO UNUSED PORTION OF TICKET	(30.00)
				TOTAL	**(30.00)**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

10-16	0290540006	WEST PUBLISHING CO	09/19/80	USC 7 2 PO# M 4781	64.00
10-16	0290640001	XEROX CORPORATION	08/01/80-08/30/80	MONTHLY RENTAL ON XEROX 3100, SER. NO. 374-098667 (2343) AUGUST SERVICE	148.80
10-16	0290640002	XEROX CORPORATION	08/01/80-08/30/80	MONTHLY RENTAL ON XEROX 3100, SER. NO. 374-114754 (2339) AUGUST SERVICE	148.80
10-16	0290640003	XEROX CORPORATION	08/01/80-08/30/80	MONTHLY RENTAL ON XEROX 3100, SER. NO. 374-211758 (420) AUGUST SERVICE	122.20
10-16	0290640004	J LEE WADE	09/30/80	HANDLETTERING SERVICES FOR HAS COMMITTEE RESOLUTION PRESENTED TO SECRETARY C. SPARKS THOMAS 9-9-80.	130.00
10-16	0290540001	C & P TELEPHONE	08/01/80	OFFICIAL TELEPHONE SERVICE, AUGUST 1980 (2339)	199.97
10-16	0290540002	RALPH MARSHALL	09/16/80-09/19/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION TO#47	1,066.52
10-16	0290540003	STEPHEN P SLOCOMB	09/15/80-09/19/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#49	370.00
10-16	0290540007	RICHARD T. HEIDERSTADT	09/23/80-09/24/80	WITNESS BEFORE PANEL TO REVIEW THE STATUS OF NAVY TRAINING ACTIVITIES ON THE ISLAND OF VIEQUES	226.00
10-16	0290540008	JAMES C WATERS	09/15/80-09/19/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#48	397.20
10-16	0290540004	LEXITRON CORPORATION	09/01/80-09/30/80	LEASE OF 2 VT 1202 PROCESSORS. EQUIPMENT SERIAL NOS. 7744 & 6698...9/1/80 TO 9/30/80	980.80
10-16	0290540005	XEROX CORPORATION	09/13/80-09/30/80	INSTALLATION & LEASE OF 8200 SER. #969-026530, SEPTEMBER 1980	844.42
10-23	0297200005	CONGRESSIONAL QUARTERLY INC	09/17/80	1 COPY OF ORIGINS AND DEVELOPMENT OF CONGRESS REFERENCE FOR CMTE. LIBRARY	8.45
10-23	0297200001	XEROX CORPORATION	09/01/80-09/12/80	XEROX 5400 SEPTEMBER SERVICE	470.16
10-23	0297200002	OFFICE SUPPLY SERVICE	09/01/80-09/30/80	SEPTEMBER EXPENDITURES	70.73
10-23	0297200004	C & P TELEPHONE	08/01/80-08/31/80	OFFICIAL TELEPHONE SERVICE FOR AUGUST, 1980 (2120)	251.01
10-23	0297200003	LEXITRON CORPORATION	10/01/80-10/31/80	OCTOBER RENTAL FOR 2 VT1202 PROCESSORS. SER. NOS. 7744 AND 6698	980.80
10-23	0297200006	LEXITRON CORPORATION	07/01/80-09/30/80	RENTAL FOR 2 VT 1202 PROCESSORS, SER. NOS. 1112 AND 9653 FOR JULY, AUGUST, SEPTEMBER & PLACEMENT CHG..	1,330.80
10-23	0297200007	LEXITRON CORPORATION	07/01/80-08/31/80	RENTAL FOR VT 1202 PROCESSOR, SER. NO. 9484, JULY , AUGUST & PLACEMENT CHARGE	1,155.80
10-23	0297200008	LEXITRON CORPORATION	09/01/80-10/31/80	RENTAL FOR VT 1202 PROCESSOR, SER. NO. 9484, SPETEMBER & OCTOBER	980.80
10-28	0301510005	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	12.00
11-10	0310560004	OIL AND GAS JOURNAL	11/01/80-10/30/81	SUBSCRIPTION RENEWAL	78.00
11-10	0310560005	XEROX CORPORATION	09/02/80-09/30/80	MONTHLY RENTAL FOR XEROX 2600, SER. NO. 935-052017, RM. 2120, SEPT.	130.46
11-10	0310560006	XEROX CORPORATION	08/31/80-09/30/80	MONTHLY RENTAL FOR XEROX 3100 SER. NO. 374-211758, RM. 420, SEPT.	195.63
11-10	0310560007	XEROX CORPORATION	07/31/80-09/30/80	MONTHLY RENTAL FOR XEROX 3100 SER. NO. 374-098667, RM. 2343, SEPT.	179.36
11-10	0310560002	C & P TELEPHONE	06/01/80-06/30/80	OFFICIAL TELEPHONE SERVICE, JUNE, 1980	117.65
11-10	0310560003	GSA, OAD, FINANCE DIVISION	10/01/80-10/30/80	FTS RENTAL FOR THE MONTH OF OCTOBER, 1980	31.00
11-10	0310560001	THOMAS E COOPER	10/16/80-10/17/80	AUTHORIZED TRAVEL EXPENSES IN CONNECTION WITH TO#57	109.00
11-19	0324220007	YALE UNIVERSITY PRESS	10/28/80	1 REFERENCE BOOK –HISTORY RETIREMENT– #2356-1 #02480	23.31
11-19	0324220009	NATIONAL NEWS AGENCY	10/01/80-12/31/80	OCTOBER, NOVEMBER AND DECEMBER SUBSCRIPTION TO THE NEW YORK TIMES (2) (2339 AND 2120)	120.00
11-19	0324220010	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY SERVICE FOR ZEROX 3100, SER. NO. 374-114754 (2339) SEPTEMBER	148.80
11-19	0324220008	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL TELEPHONE SERVICE FOR SEPTEMBER 1980 (2338)	242.05
11-19	0324220001	RUSSELL D. HALE	09/29/80-09/30/80	AUTHORIZED TRAVEL EXPENSES IN CONNECTION WITH TO#50	100.00
11-19	0324220002	JAMES C WATERS	10/07/80-10/15/80	AUTHORIZED TRAVEL EXPENSES IN CONNECTION WITH TO#53	655.35
11-19	0324220003	STEPHEN P SLOCOMB	10/07/80-10/15/80	AUTHORIZED TRAVEL EXPENSES IN CONNECTION WITH TO#54	450.00
11-19	0324220004	WILLISTON B COFER, JR	10/12/80-10/15/80	AUTHORIZED TRAVEL EXPENSES IN CONNECTION WITH TO#55	225.00
11-19	0324220005	JOHN J FORD	10/16/80-10/18/80	AUTHORIZED TRAVEL EXPENSES IN CONNECTION WITH TO#56	162.00
11-19	0324220020	JOHN J FORD	10/23/80-10/25/80	REIMBURSEMENT FOR OFFICIAL TRAVEL (TO#58)	239.15
11-19	0324220021	G. KIM WINCUP	10/22/80-10/23/80	REIMBURSEMENT FOR OFFICIAL TRAVEL (TO#59)	122.00
11-19	0324220022	WM. DAVID PRICE	10/22/80-10/23/80	REIMBURSEMENT FOR OFFICIAL TRAVEL (TO#60)	100.00
11-19	0324220023	AMERICAN AIRLINES	10/17/80	OFFICIAL AIRFARE EXPENSES IN CONNECTION WITH TO#43 (ADAM KLEIN)	739.00
11-19	0324220011	LEXITRON CORPORATION	04/01/80-04/30/80	APRIL RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11-19	0324220012	LEXITRON CORPORATION	03/01/80-03/31/80	MARCH RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11-19	0324220013	LEXITRON CORPORATION	02/01/80-02/28/80	FEBRUARY RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11-19	0324220014	LEXITRON CORPORATION	01/01/80-01/31/80	JANUARY RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736N AND VT 1202 EDITOR (5738E)	1,869 70
11-19	0324220015	LEXITRON CORPORATION	05/01/80-05/31/80	MAY RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11-19	0324220016	LEXITRON CORPORATION	06/01/80-06/30/80	JUNE RENTAL FOR VT 1202 PROCESSORS (5740, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11-19	0324220018	LEXITRON CORPORATION	08/01/80-08/31/80	AUGUST RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11 19	0324220019	LEXITRON CORPORATION	09/01/80-09/30/80	SEPTEMBER RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40
11-19	0324220024	LEXITRON CORPORATION	07/01/80-09/30/80	ADDITIONAL PAYMENT TO VI 1202 PROCESSORS NOS. 1112/9653 FOR JULY, AUGUST & SEPTEMBER	1,961.60
11-19	0324220025	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,469.78
11 19	0324220026	LEXITRON CORPORATION	07/01/80-07/31/80	JULY RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,820.40

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ARMED SERVICES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	0324290001	LEXITRON CORPORATION	10/01/79–10/31/79	OCTOBER 1979 RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,869.70
11-19	0324290002	LEXITRON CORPORATION	11/01/79–11/30/79	NOVEMBER 1979 RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,869.70
11-19	0324290003	LEXITRON CORPORATION	12/01/79	DECEMBER 1979 RENTAL FOR VT 1202 PROCESSORS (5740, 5734, 5736) AND VT 1202 EDITOR (5728E)	1,869.70
11-19	0324220006	JOHN T.M. REDDAN	08/01/80–10/31/80	CONSULTING SERVICES FOR AUGUST, SEPTEMBER AND OCTOBER, 1980	3,000.00
11-25	0330210007	CONTINENTAL AIR LINES	11/07/80	OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TO#40 & TO#41	804.00
11-25	0330210001	EDWARD J BAUSER	10/27/80- 10/29/80	OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TO61	100.00
11-25	0330210002	EDWARD J BAUSER	10/31/80–11/02/80	OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TO63	50.00
11-25	0330210005	RALPH MARSHALL	10/18/80–10/21/80	OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TO-67	66.66
11-25	0330210006	CONTINENTAL AIR LINES	11/07/80	OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TO#40 & TO#41	639.00
11-25	0330210011	JAMES C WATERS	11/05/80–11/07/80	OFFICIAL TRAVEL IN CONNECTION WITH TO-68	150.00
11-25	0330210012	STEPHEN P SLOCOMB	11/05/80–11/07/80	OFFICIAL TRAVEL IN CONNECTION WITH TO-69	150.00
11-25	0330210009	LEXITRON CORPORATION	11/01/80–11/30/80	NOVEMBER RENTAL FOR VT 1202 PROCESSOR (8484)	490.40
11-25	0330210010	LEXITRON CORPORATION	11/01/80–11/30/80	NOVEMBER RENTAL FOR VT 1202 PROCESSORS (7744 & 6698)	980.80
11-25	0330210008	OFFICE SUPPLY SERVICE	10/01/80–10/31/80	OFFICIAL EXPENSES FOR OCTOBER	75.73
12-10	0345260003	FRANKLIN WATTS, INC.	10/30/80	2 PUBLICATIONS: WARSHIPS OF THE WORLD & WORLD AIRCRAFT RECOG	22.08
12-10	0345260004	FRANKLIN WATTS, INC.	10/27/80	PUBLICATIONS SHIPPED IN MAY AND OCTOBER	220.50
12-10	0345260006	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/80	RECEPTION FOR NIGERIAN PARLIAMENTARIANS ON OCTOBER 3, 1980	226.84
12-10	0345260002	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	NOVEMBER FTS SERVICE	31.00
12-10	0345260005	DELTA AIR LINES, INC.	11/06/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#59 AND TO#60	690.00
12-10	0345260001	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,035.10
12-11	0346020010	WEST PUBLISHING CO.	11/19/80	USC12/2PO#M4781	64.00
12-11	0346020001	XEROX CORPORATION	09/30/80–10/31/80	XEROX 2600 RENTAL FOR OCTOBER, 1980	126.22
12-11	0346020002	XEROX CORPORATION	10/01/80–10/31/80	XEROX 3100 RENTAL FOR OCTOBER, 1980	163.20
12-11	0346020003	XEROX CORPORATION	09/30/80–10/31/80	XEROX 3100 RENTAL FOR OCTOBER, 1980	185.93
12-11	0346020007	XEROX CORPORATION	09/30/80–11/07/80	RENTAL FOR XEROX 3100 FOR OCTOBER	163.20
12-11	0346020008	C & P TELEPHONE	10/01/80–10/30/80	OFFICIAL SERVICE FOR OCTOBER, 1980	236.61
12-11	0346020009	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL TELEPHONE SERVICE FOR SEPTEMBER 1980	170.67
12-11	0346020004	MARY ANN GILLEECE	11/13/80–11/14/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#64	128.00
12-11	0346020005	TRANS WORLD AIRLINES, INC.	11/24/80	OFFICIAL TRAVEL IN CONNECTION WITH TRAVEL ORDER #64 NOV. 13-14, 1980	893.00
12-11	0346020006	BONAFIDE BILINGUAL REPORTING SERVICE	07/10/80–07/11/80	REPORTING SERVICES AND LODGING IN CONNECTION WITH HEARINGS CONDUCTED IN VIEQUES, PUERTO RICO	1,282.95
12-11	0346730001	U.S. AIR, INC.	11/20/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#63	186.00
12-11	0346730002	U.S. AIR, INC.	11/18/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#50	99.77
12-11	0346730003	JAMES C WATERS	11/12/80–11/14/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#66	157.20
12-11	0346730004	WILLISTON B COFER, JR	11/13/80–11/14/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#65	110.00
12-18	0353210001	ROBERT E BADHAM	11/05/80–11/10/80	REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#51	300.00
12-18	0353210002	JOHN J FORD	11/25/80–11/26/80	REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#71	118.00
12-18	0353210003	BRANIFF AIRWAYS, INC.	11/25/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#'S 65 AND 66	1,212.00
12-31	1003510001	HOUSE ADMINISTRATION COMMITTEE	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	899.02
				TOTAL	**57,828.28**

ADJUSTMENTS/REFUNDS

08-07	0347990001	XEROX CORPORATION	05/01/80–06/30/80	REFUND DUE TO OVERPAYMENT	(711.94)
				TOTAL	**(711.94)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

10-10	0284290003	XEROX CORPORATION	09/22/80	XEROX BILL FOR MO. OF AUG. AS FOLLOWS: SER #849-082388 PLAN CP: FULL COMM: HOUSING: ECON STAB: MINORITY.	948.60
10-10	0284290004	XEROX CORPORATION	09/22/80	XEROX BILL FOR MONTH OF AUG. SER. #706-047367, PLAN CP: FULL COMM: HOUSING: ECON STAB: MINORITY.	637.68
10-10	0284290001	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE PHONE CALLS - AUG. 1-31, 1980	56.26
10-10	0284290002	C&P TELEPHONE COMPANY	08/14/80-09/13/80	USE OF TWO BELLBOYS	44.00
10-10	0284290005	C & P TELEPHONE	08/01/80-08/31/80	OFFICIAL CALLS FOR THE MONTH OF AUGUST AS FOLLOWS: FULL COMM: MINORITY: ECON. STAG.	692.25
10-14	0288180001	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL, 800 MACHINE	383.15
10-14	0288180002	XEROX CORPORATION	08/01/80-08/31/80	MONTHLY RENTAL, 3300 MACHINE	187.20
10-14	0288180003	XEROX CORPORATION	08/01/80-08/31/80	MONTHLY RENTAL, 4500 MACHINE	408.02
10-14	0288180005	AMERICAN BANKER	12/05/80-12/05/81	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER, 12/5/80 TO 12/5/81	275.00
10-14	0288180007	XEROX CORPORATION	08/01/80-08/30/80	COPYING SERVICE FOR 8/80	172.80
10-14	0288180004	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES	23.00
10-14	0288180008	C & P TELEPHONE	07/01/80-07/31/80	PHONE SERVICE FOR 7/80	234.48
10-14	0288180009	C & P TELEPHONE	08/01/80-08/31/80	PHONE SERVICE FOR 8/80	229.42
10-14	0288180011	ELIZABETH STABLER	09/24/80-09/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES-TAXI FARE, 4 DAYS PER DIEM, CONFERENCE REGISTRATION	383.00
10-14	0288180012	JAMES C SIVON	09/26/80-09/29/80	WASHINGTON, DC/CLEVELAND, OHIO/R/T, AIR FARE, MISC EXPENSE	180.00
10-14	0288180006	MARVA DATA SERVICES	10/01/80-10/31/80	COMPUTER MAINTENANCE FOR 10/80	17.50
10-14	0288180010	WILBUR THOMPSON	09/16/80-09/18/80	REIMBURSEMENT FOR WITNESS-ROUNDTRIP AIRFARE COACH, 1 DAY PER DIEM, TAXI	264.00
10-16	0290410008	THE BROOKINGS INSTITUTE	09/25/80	PUBLICATION FOR THE MONTH OF SEPTEMBER	8.76
10-16	0290410009	NATIONAL NEWS AGENCY	10/01/80-12/31/80	DELIVERY OF DAILY & SUNDAY NEW YORK TIMES	60.00
10-16	0290410010	CITY ALMANAC CENTER FOR NY CITY AFFAIRS	06/01/80-04/01/81	ONE YEAR SUBSCRIPTION TO -CITY ALMANAC-	24.00
10-16	0290410003	IBM	09/01/80-09/30/80	SEPTEMBER MONTHLY RENTAL OF MAG CARD II AUTOMATIC TYPEWRITER	320.00
10-16	0290410004	IBM	08/28/80-09/30/80	SEPTEMBER MONTHLY RENTAL OF MAG CARD II AUTOMATIC TYPEWRITER PLUS INSTALLATION CHARGE	422.67
10-16	0290410007	XEROX CORPORATION	08/01/80-08/31/80	DUPLICATING SERVICES FOR THE MONTH OF AUGUST	163.20
10-16	0290610001	OFFICE SUPPLY SERVICE	09/01/80-09/30/80	FULL COMM., MINORITY, CONG. AFFS, ECON. STAB, DMP, FIN INSTIT, GEN OVERSIGHT & INT. TRADE	1,291.98
10-16	0290610002	THE GOLEMBE REPORTS	11/01/80-11/01/81	1 RENEWAL SUBSCRIPTION TO -THE GOLEMBE REPORTS- FOR ONE YEAR	285.00
10-16	0290610003	AFL-CIO COPE MEMO	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR -AMERICAN FEDERATIONIST- FOR ONE YEAR	2.00
10-16	0290610004	BANKERS MONTHLY	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL	15.00
10-16	0290610005	IBM	09/01/80-09/30/80	USE OF MEMORY TYPEWRITER SEPT. 1-30, 1980	185.00
10-16	0290610006	COMCAST	08/04/80	USE OF SOUND SYSTEM FOR HEARING IN INDIANAPOLIS AUG. 4, 1980	175.00
10-16	0290620001	PEOPLE AND TAXES	12/01/80-11/30/81	INDIVIDUAL SUBSCRIPTION RENEWAL	7.50
10-16	0290620002	WARREN, GORHAM & LAMONT, INC	09/10/80	1980 CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAXATION OF REAL ESTATE	26.50
10-16	0290620003	AB DICK COMPANY	08/01/80-08/31/80	AUGUST MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
10-16	0290620004	WEST PUBLISHING CO	09/19/80	U S. C. TITLE 7, ONE COPY	32.00
10-16	0290620005	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE	38.92
10-16	0290410001	NORMAN G CORNISH	09/20/80-09/28/80	TRAVEL FROM WASH., DC TO NY, NY RIO DE JANEIRO, BRAZIL; NY & RTN 2 DAYS PER DIEM; MISC. EXPENSES	115.00
10-16	0290410002	PAUL NELSON	08/24/80-09/06/80	WASHINGTON, DC/SEATTLE, WASH R/T AIRFARE PER DIEM, MISC. EXPENSES	1,199.23
10-16	0290410005	PUBLIC SECURITIES ASSOCIATION	10/07/80	REGISTRATION FEE FOR THIRD ANNUAL PUBLIC FINANCE FORUM IN NEW YORK CITY OCT. 22-23, 1980	275.00
10-16	0290410006	LESTER C THUROW	07/31/80	A/F BOSTON, MA TO DC & RTN, TAXIS IN D.C., TAXI IN BOSTON, TAXI IN BOSTON TO HOME, 1 DAY PER DIEM	280.00
10-20	0294220006	THE BUREAU OF NATIONAL AFFAIRS, INC	09/01/80-06/01/81	9 MONTH SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORT	240 00
10-20	0294220001	XEROX CORPORATION	08/01/80-08/31/80	XEROX 3100 MODEL A RENTAL PLAN CP MONTHLY MINIMUM CHARGE SER. #374-196650	163 20
10-20	0294220005	WEST PUBLISHING CO	09/19/80	FOR USC 7 2	32.00
10-20	0294220011	XEROX CORPORATION	08/01/80-08/31/80	FOR USE OF MONTH OF AUGUST 1980	45.34
10-20	0294220004	C & P TELEPHONE	08/01/80-08/31/80	OFFICIAL TELEPHONE LONG-DISTANCE CALLS MINORITY	143.93
10-20	0294220010	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAM TO SOUTH AFRICA	11.76
10-20	0294220002	ROGER C FAXON	10/03/80	OFFICIAL BUSINESS EXPENSES IN CONNECTION WITH MEETING IN NYC FOR SUBCOMMITTEE	75 50
10-20	0294220003	GERALD R. MCMURRAY	10/03/80	OFFICIAL BUSINESS EXPENSES IN CONNECTION WITH MEETING IN NYC FOR SUBCOMMITTEE	68.34
10-20	0294220009	NATHANIEL W THOMAS	09/18/80-09/21/80	REIMB FROM TRIP 9/18-19 U OF ILL: 2 DAYS PER DIEM, TAXI FARES, LESS 62.25 FOR ST. LOUIS PORTION OF TRIP.	61.75
10-20	0294220007	TIME SHARING RESOURCES, INC	09/01/80-09/30/80	COMPUTER SERVICE 9/80	55.67
10 20	0294220008	ADP NETWORK SERVICES, INC	09/01/80-09/30/80	COMPUTER SERVICE 9/80	1,325.33
10-24	0298250003	FINANCIAL TIMES	10/01/80-09/30/81	RENEWAL OF PUBLICATION FOR THE YEAR 1980-81	300.00
10 24	0298250004	THE ECONOMIST	10/01/80-09/30/81	RENEWAL OF PUBLICATION FOR THE YEAR 1980-81	130.00
10-24	0298250006	CHAMBER OF COMMERCE OF U S	10/07/80	PUBLICATION FOR THE MONTH OF OCTOBER	1.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-24	0298250008	BUREAU OF NATIONAL AFFAIRS INC.	12/01/80-12/01/81	ONE-YEAR RENEWAL FOR THE UNITED STATES LAW WEEK	276.00
10-24	0298250011	THE BARON REPORT	12/01/80-11/30/81	ONE-YEAR SUBSCRIPTION RENEWAL	48.00
10-24	0298250013	BRASIL ENERGY C/O BBM LTDA	10/16/80-04/16/81	SIX-MONTH SUBSCRIPTION TO NEWSLETTER	145.00
10-24	0298250015	NATIONAL NEWS AGENCY	10/01/80-12/31/80	DELIVERY OF NEW YORK TIMES DAILY AND SUNDAY FOR MAJORITY, DELIVERY OF NY TIMES DAILY FOR MINORITY.	97.50
10-24	0298280001	NATIONAL NEWS AGENCY	10/01/80-12/31/80	DAILY NEW YORK TIMES (3) @ $37.50 EACH	112.50
10-24	0298280002	WARREN, GORHAM & LAMONT, INC	10/02/80	1980 SUPPLEMENT TO MODERN TRUST FORMS AND CHECKLISTS	26.00
10-24	0298280005	NATIONAL NEWS AGENCY	10/01/80-12/31/80	RENEWAL SUBSCRIPITON SUNDAY DELIVERY OF NY TIMES AND WASHINGTON POST	50.70
10-24	0298280007	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION TO THE NEW YORK TIMES OCT.-DEC. 1980	60.00
10-24	0298280010	WEST PUBLISHING CO.	09/30/80	ONE COPY OF USCA TITLE 26 IRC AND POCKET PARTS	17.50
10-24	0298250001	XEROX CORPORATION	09/01/80-09/30/80	XEROX 5600 SER. #849-082388, RENTAL PLAN CP FOR MONTH OF SEPT.FULL COMM, HOUSING, ECON STAB & MINORITY.	685.56
10-24	0298250002	XEROX CORPORATION	09/01/80-09/30/80	XEROX 5400 SER.#706-047367, RENTAL PLAN CP FOR MONTH OF SEPT FULL COMM, HOUSING, ECON STAB & MINORITY.	696.84
10-24	0298250016	OFFICE SUPPLY SERVICE	08/26/80-09/05/80	OFFICE SUPPLIES (MINORITY)	83.79
10-24	0298250018	IBM	09/01/80-09/30/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	185.00
10-24	0298280004	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY CONTRACT CHARGE 4500 MACHINE	408.03
10-24	0298280009	XEROX CORPORATION	09/01/80-09/30/80	SEPTEMBER MONTHLY RENTAL OF 410 XEROX TELECOPIER	105.45
10-24	0298280012	THE BROOKINGS INSTITUTE	09/29/80	710674 BREAK FIN GOVT IN FED P - ACCT. NO. 016071 - INVOICE NO. 69332	7.54
10-24	0298250007	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER	61.01
10-24	0298250010	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL CALLS FOR THE MONTH OF SEPTEMBER, FULL COMM & MINORITY	970.26
10-24	0298250012	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE MONTHLY CHARGE	60.00
10-24	0298250014	C & P TELEPHONE	09/01/80-09/30/80	FOR OFFICIAL BUSINESS LONG-DISTANCE CALLS (MINORITY)	148.77
10-24	0298280006	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	47.52
10-24	0298280011	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	MESSAGE CHARGES FOR ACCOUNT NO. GWA081946	8.80
10-24	0298250009	EASTERN AIRLINES, INC	10/10/80	AIRLINE CHARGE FOR OFFICIAL TRAVEL AS FOLLOWS: CITY SUBCOMM	127.50
10-24	0298250017	FRANK DESTEFANO	10/07/80-10/10/80	OFFICIAL TRAVEL TO VISIT UDAG PROJECTS IN BOSTON AND SPRINGFIELD, MASS (SH-46) (H.R.13011)	215.95
10-24	0298250005	ADP NETWORK SERVICES, INC	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	7.20
10-24	0298280003	INTERACTIVE DATA CORP.	09/01/80-09/30/80	USAGE FOR SEPTEMBER 1980 ACCOUNT NO.: 1EG7, INVOICE NO. 2014090	76.02
10-30	0303290001	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	DELIVERY OF WALL STREET JOURNAL TO MINORITY OFFICE	34.18
10-30	0303290002	U S GOVERNMENT PRINTING OFFICE	01/01/81-12/31/81	ONE-YEAR RENEWAL SUBSCRIPITON TO NEW RESD'L CONSTRUCTION IN SELECTED STANDARD METRO STATISTICAL AREA	5.00
10-30	0303290003	WARREN, GORHAM & LAMONT, INC	09/09/80	1980 CUMULATIVE SUPPLEMENT TO CONDOMINIUM DEVELOPMENT GUIDE	32.25
10-30	0303290004	REHAB NOTES	01/01/81-12/31/81	ONE-YEAR RENEWAL SUBSCRIPTION	60.00
10-30	0303290005	THE AMERICAN POLITICAL RESEARCH CORP	11/22/80-11/21/81	ONE-YEAR RENEWAL SUBSCRIPITON TO AMERICAN POLITICAL REPORT	98.00
10-30	0303280003	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY MINIMUM CHARGE XEROX 3100 SER. #374-196763	163.20
10-30	0303280004	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER.# 769-018730	350.40
10-30	0303280002	C&P TELEPHONE COMPANY	09/14/80-10/13/80	USE OF TWO BELLBOYS SEPT. 14 THROUGH OCT. 13, 1980	44.00
10-30	0303280005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	F.T.S. LINE FOR SEPTEMBER	31.00
10-30	0303290006	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE PHONE CALLS SEPT. 1-30, 1980	73.29
10-30	0303290007	BRIANE W. CLARKE	10/17/80-10/19/80	WASHINGTON, DC/MILWAUKEE, WI/AND RETURN 3 DAYS PER DIEM, REIMBURSEMENT FOR AIR FARE	303.00
10-30	0303290008	MARY NOEL PEPYS	10/16/80-10/19/80	WASHINGTON, DC/CHICAGO, IL/MILWAUKEE, WI/AND RETURN 3 DAYS PER DIEM, MISC AND AIR FARE	329.00
10-30	0303280006	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT AS FOLLOWS: FULL COMM., DMP AN INT'L TRADE	633.45
10-30	0303280001	JOHN KENNETH GALBRAITH	09/22/80-09/23/80	WITNESS: BOSTON, MA/WASH, DC/& RTN R/T ECONOMY, PER DIEM, TAXIS, TO/FM A/PS	294.00
11-10	0310520002	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION TO NEW YORK TIMES FROM 10/80 TO 12/80	37.50
11-10	0310520003	JOHN WILEY & SONS,INC	10/14/80	BOOK: EHRENBERG DATA C1	45.53

11-10	0310520004	AMERICAN DEFENSE PREPAREDNESS ASSN.	09/24/80–09/25/80	REGISTRATION FEE FOR SYMPOSIUM SEPT. 24-25, 1980	135.00
11-10	0310520005	SIDNEY KRAMER BOOKS	10/27/80	HURNI-LEANDING POLICY OF WORLD BANK	22.00
11-10	0310540003	COMMUNITY DEVELOPMENT SERVICES, INC.	10/01/80–09/30/81	ONE-YEAR RENEWAL TO HOUSING AFFAIRS LETTER FOR MAJORITY STAFF	35.00
11-10	0310540004	ECONOMIC WEEK	11/25/80–11/24/81	ONE-YEAR RENEWAL TO ECONOMIC WEEK	110.00
11-10	0310540005	OFFICIAL AIRLINE GUIDE	02/01/81–01/31/82	ONE-YEAR RENEWAL SUBSCRIPTION TO OAG	85.80
11-10	0310540006	THE NATIONAL LAW JOURNAL	12/01/80–12/31/81	ONE-YEAR RENEWAL SUBSCRIPTION	48.00
11-10	0312200003	NATIONAL JOURNAL REPORTS	10/13/80	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FROM 12/26/80 - 12/26/81	415.00
11-10	0312200005	WARREN, GORHAM & LAMONT, INC.	10/03/80	SUPPLEMENT #2 TO BRADY ON BANK CHECKS	24.75
11-10	0312200009	NATIONAL NEWS AGENCY	10/01/80–12/31/80	FOR DELIVERY OF NEW YORK TIMES	60.00
11-10	0312230001	THE WASHINGTON STAR	10/12/80–12/06/80	THREE MONTH SUBSCRIPTION TO WASHINGTON STAR NEWSPAPER	12.40
11-10	0312230005	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	DAILY & SUNDAY SUBSCRIPTIONN TO NEW YORK TIMES & CHICAGO TRIBUNE	23.50
11-10	0312230007	WASHINGTON POST	11/30/80–11/29/81	52-WEEK SUBSCRIPTION RENEWAL FOR DAILY/SUNDAY	91.00
11-10	0312200001	XEROX CORPORATION	08/29/80–09/30/80	SEPTEMBER MONTHLY RENTAL OF XEROX 3400 MINUS 4% DISCOUNT	350.40
11-10	0312200002	XEROX CORPORATION	08/01/80–08/31/80	AUGUST MONTHLY RENTAL OF XEROX 410 TELECOPIER @ 105.45 & SEPTEMBER RENTAL CREDIT $.48	104.97
11-10	0312200007	R JUDITH M SHELLENBERGE	08/20/80–10/17/80	TRAVEL, SUPPLIES, MISCELLANEOUS	28.10
11-10	0312200010	XEROX CORPORATION	09/02/80–09/30/80	XEROX CHARGES	163.20
11-10	0312230002	AB DICK COMPANY	10/01/80–10/31/80	OCTOBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
11-10	0312230003	DAVID R RAMAGE	10/01/80	ELLIOTT WORK #411	4.00
11-10	0310520001	C & P TELEPHONE	09/01/80–09/30/80	PHONE SERVICE FOR 9/80	226.66
11-10	0312200008	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE CHARGES	96.88
11-10	0312200012	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	SEPTEMBER MONTHLY RENTAL OF FTS PHONE LINE	31.00
11-10	0312230004	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	43.66
11-10	0310520006	RICHARD L STILL	10/24/80–10/25/80	REIMBURSEMENT FOR TRAVEL: PER DIEM AND MISC. EXP. (TRAVEL ORDER 80-162)	137.00
11-10	0310540001	EDWIN L DALE, JR	10/21/80–10/23/80	TRAVEL FROM WASH., DC TO NEW YORK, NY AND RETURN; 3 DAYS PER DIEM; & MISC. EXPENSES	218.00
11-10	0310540002	NORMAN G CORNISH	10/23/80–10/25/80	TRAVEL FROM WASH., DC TO SCHNECTEDY, NY AND RETURN; 3 DAYS PER DIEM; MISC. EXPENSES	184.00
11-10	0310540007	NATIONAL CAR RENTAL SYSTEM	10/10/80	CAR RENTAL BY FRANK DESTEFANO IN BOSTON, MA FOR OFFICIAL TRAVEL TO SPRINGFIELD TO LOOK AT UDAG PROJECTS.	71.61
11-10	0312200006	CURTIS A PRINS	10/17/80	WASHINGTON, DC TO CHICAGO, IL AND RETURN, NO PER DIEM CLAIMED; TRAVEL AND MISCELLANEOUS	42.00
11-10	0312200011	DAVID S. KIERNAN	09/20/80–09/28/80	WASHINGTON, DC/NYC, NY/RIO DE JANEIRO, BRAZIL/NYC, NY/WASH, DC; 2 DAYS PER DIEM AND MISC EXPENESES.	127.25
11-10	0312230006	MICHAEL P. FLAHERTY	10/26/80–10/30/80	WASH, DC/BOSTON, MA/AND RETURN 5 DAYS PER DIEM	250.00
11-13	0318190001	THE JOURNAL OF COMMERCE	10/31/80–01/31/81	3 MONTHS SUBSCRIPTION TO THE JOURNAL OF COMMERCE	36.00
11-13	0318190002	XEROX CORPORATION	10/01/80–10/31/80	DUPLICATING SERVICES FOR THE MONTH OF SEPT	170.00
11-13	0318190003	PAUL NELSON	11/03/80	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS TRAVEL, PUBLICATIONS SUPPLIES AND MISC	67.84
11-19	0324260003	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY MINIMUM CHARGE FOR SEPTEMBER XEROX 3100 MODEL A SER.#374-196 650 RNTL PLAN CP F/ MINORITY STAFF.	163.20
11-19	0324260007	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY CONTRACT CHARGES 3300 MACHINE	187.20
11-19	0324260001	PAUL NELSON	11/05/80–11/06/80	WASH., DC/BOSTON, MASS AND RETURN, 2 DAYS PER DIEM, MISC.	120.00
11-19	0324260002	MICHAEL P. FLAHERTY	11/05/80–11/06/80	WASH., DC/BOSTON, MASS, 2 DAYS PER DIEM, MISC.	120.00
11-19	0324260004	FRANK DESTEFANO	10/29/80–10/31/80	OFFICIAL TRAVEL FOR SUBCOMMITTEE TO SALISBURY, MD. & DOVER, DEL., RE: MIGRANT FARMWORKER HOUSING.	214.42
11-19	0324260005	GERALD R. MCMURRAY	10/31/80	TO REPLENISH PETTY CASH PUBLICATIONS, TAVEL, MISCELLANEOUS	86.62
11-19	0324260006	GERALD R. MCMURRAY	11/03/80	OFFICIAL TRAVEL FOR SUBCOMMITTEE TO TOLEDO, OHIO TO VISIT UDAG PROJECTS	58.34
11-19	0324260008	OFFICE SUPPLY SERVICE	10/01/80–10/31/80	STATIONERY BILL FOR MONTH OF OCTOBER	2,581.07
11-25	0330220002	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	360.00
11-25	0330220004	THE WALL STREET JOURNAL	01/06/81–01/05/82	SUBSCRIPTION RENEWAL	63.00
11-25	0330220009	WASHINGTON POST	11/29/80–11/29/81	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	91.00
11-25	0330220010	PEOPLE AND TAXES	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL	7.50
11-25	0330230006	SIDNEY KRAMER BOOKS	10/28/80	1 - HURNI-LENDING POLICY OF WORLD BANK	22.00
11-25	0330230009	INSTITUTE FOR THE STUDY OF DIPLOMACY	11/01/80–11/30/80	PUBLICATION ORDERED FOR THE MONTH OF NOVEMBER	5.00
11-25	0330230011	THE WALL STREET JOURNAL	01/01/81–12/31/81	5 SUBSCRIPTION RENEWALS, FULL COMM., MINORITY, CON. AFFS.	315.00
11-25	0330220006	IBM	10/01/80–10/31/80	OCTOBER MONTH RENTAL OF MAG CARD II AUTOMATIC TYPEWRITER	342.00
11-25	0330220007	IBM	10/01/80–10/31/80	OCTOBER MONTHLY RENTAL OF MAG CARD II AUTOMATIC TYPEWRITER	342.00
11-25	0330220008	AB DICK COMPANY	10/24/80	MAINTENANCE OF PLATEMAKER FOR OCTOBER	108.35
11-25	0330220011	MAGNATAG PRODUCTS	11/05/80	60-WRITE-ON, WIPE-OFF MAGNETS	36.65
11-25	0330230003	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER.#769-018730	374.40
11-25	0330230004	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY MINIMUM CHARGE XEROX 3100 SER.#374-196763	172.80

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-25	0330300002	IBM	10/01/80-10/31/80	USE OF MEMORY TYPEWRITER OCTOBER 1-31, 1980	198.00
11-25	0330220005	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES	30.72
11-25	0330230002	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE FOR OCTOBER	31.00
11-25	0330230007	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE FOR MONTH OF NOV	60.00
11-25	0330220001	WILLIAM S MOORHEAD	11/10/80-11/11/80	TRAVEL FROM WASH, DC TO NEW YORK, NY & RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	129.00
11-25	0330230001	EASTERN AIRLINES, INC	11/11/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: CON. AFFS., FULL COMM., FIN. INSTIT	1,111.75
11-25	0330300001	EDWIN W WEBBER	11/05/80-11/06/80	TRAVEL FROM WASH, DC TO BOSTON, MA & RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	105.00
11-25	0330300003	CURTIS A PRINS	11/05/80-11/07/80	TRAVEL FROM WASHINGTON, DC TO TULSA, OKLA. & RETURN; 3 DAYS PER DIEM; MISCELLANEOUS EXPENSES	175.00
11-25	0330300004	NORMAN G CORNISH	11/12/80-11/13/80	TRAVEL FROM WASH, DC TO CHICAGO, IL & RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	152.00
11-25	0330230005	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT AS FOLLOWS: FULL COMM., DMP, INT. DEVEL, INT. TRADE	643.37
11-25	0330230008	INTERACTIVE DATA CORP	10/01/80-10/31/80	USAGE FOR OCTOBER ACCT. NO. 1EG7	102.25
11-25	0330230012	ADP NETWORK SERVICES, INC	10/01/80-10/31/80	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	22.37
12-10	0345230003	THE WHARTON MAGAZINE-UNIV OF PENN	10/01/80-09/30/81	ONE-YEAR SUBSCRIPTION	12.50
12-10	0345230004	THE URBAN INSTITUTE	11/19/80	CONGRESS AND MONEY: BUDGETING, SPENDING AND TAXING--URI #29400	30.38
12-10	0345280001	HOUSING MARKET REPORT	12/15/80-02/15/82	ONE-YEAR SUBSCRIPTION (2 MONTHS FREE)	127.00
12-10	0345320003	OFFICIAL AIRLINE GUIDE	11/01/80-10/31/81	1-YEAR SUBSCRIPTION OFFICIAL AIRLINE GUIDE NORTH AMERICAN EDITION	85.80
12-10	0345320005	TAX NOTES	10/01/80-09/30/81	ONE-YEAR SUBSCRIPTION RENEWAL	197.50
12-10	0345320006	WARREN, GORHAM & LAMONT, INC	11/10/80	1980 CUMULATIVE SUPPLEMENT TO TAX FRAUD AND EVASION	37.25
12-10	0345280005	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	IBM MEMORY TYPEWRITER MONTHLY AVAILABILITY CHARGE	198.00
12-10	0345320004	SAVIN CORPORATION	11/12/80	INSTALLATION CHARGE FOR SAVIN 950 VERITEXT #1090802492	75.00
12-10	0345320007	XEROX CORPORATION	09/30/80-11/06/80	XEROX CHARGES	163.20
12-10	0345230005	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL CALLS FOR THE MONTH OF OCTOBER: FULL COMM, MINORITY, ECON STAB	1,048.89
12-10	0345280006	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL BUSINESS LONG-DISTANCE TELEPHONE CALLS	363.04
12-10	0345320001	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE CHARGES	151.26
12-10	0345230001	MARY NOEL PEPYS	11/07/80-11/07/80	WASH, DC/NYC,NY/AND RETURN, MISC EXPENSES	48.00
12-10	0345230002	BOB AUERBACH	11/07/80-11/07/80	WASH, DC/NYC,NY/AND RETURN, PER DIEM	50.00
12-10	0345230006	DAVE SECREST	11/07/80-11/07/80	WASH, DC/NYC, NY/AND RETURN, MISC EXPENSES	5.00
12-10	0345280002	FRANK DESTEFANO	11/05/80-11/06/80	OFFICIAL TRAVEL TO BOSTON RE C.D. MEETING	107.00
12-10	0345280004	OFFICE SUPPLY SERVICE	10/10/80-10/30/80	FOR OFFICE SUPPLIES ORDERED IN OCT	114.39
12-11	0346210001	OFFICIAL AIRLINE GUIDE	03/01/81-12/31/81	RENEWAL SUBSCRIPTION TO OAG TRAVEL PLANNER	47.08
12-11	0346210002	BUREAU OF NATIONAL AFFAIRS INC	01/01/81-01/01/82	ONE-YEAR RENEWAL OF SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS	336.00
12-11	0346210003	WARREN, GORHAM & LAMONT, INC	11/05/80	THORNDIKE ENCYCLOPEDIA OF BANKING & FINANCIAL TABLES	63.74
12-11	0346210005	FORTUNE	02/01/81-02/28/82	ONE-YEAR RENEWAL OF FORTUNE MAGAZINE SUBSCRIPTION	28.00
12-11	0346710006	INTERNATIONAL MONETARY FUND	09/01/80-08/01/81	SUBSCRIPTION TO: INT'L FINANCIAL STATISTICS	52.00
12-11	0346750006	PRINCETON UNIVERSITY PRESS	10/29/80	BOOK: MONETARY HISTORY U.S.	13.21
12-11	0346750008	MONEY MARKET SERVICES, INC.	11/10/80	FED WIRE SUBSCRIPTION RENEWAL -THE JONES REPORT-	80.00
12-11	0346750009	WASHINGTON POST	11/27/80-11/27/81	1 YEAR SUBSCRIPTION TO THE POST; 11/80-11/81	87.10
12-11	0346750010	MARCEL DEKKER, INC.	10/31/80	BOOK: SORENSON-PARAMETER ESTIMATION	42.00
12-11	0346750011	WARREN, GORHAM & LAMONT, INC	11/20/80	1980 CUMULATIVE SUPPLEMENT #4 TO FEDERAL INCOME TAX OF BANKS & FINANCIAL INSTS	10.50
12-11	0346750012	THE JOURNAL OF COMMERCE	12/12/80-12/12/81	1 YEAR SUBSCRIPTION	120.00
12-11	0346750013	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	1 YEAR SUBSCRIPTION	415.00
12-11	0346750014	ALCOHOL WEEK	12/01/80-12/01/81	1 YEAR SUBSCRIPTION TO ALCOHOL WEEK	245.00
12-11	0346210004	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY MINIMUM CHG FOR OCT. FOR XEROX 3100 MODEL A, SER. #374-196650 RNTL PLAN CET FOR MINORITY STAFF.	163.20
12-11	0346750005	XEROX CORPORATION	10/13/80	COPYING SERVICE FOR 9/80	172.80
12-11	0346710002	C & P TELEPHONE	10/01/80-10/31/80	LONG-DISTANCE PHONE CALLS OCT. 1-31, 1980	94.90

12-11	0346710003	C&P TELEPHONE COMPANY	10/14/80–11/13/80	USE OF 2 BELLBOYS OCT. 14 THRU NOV. 13.	44.00
12-11	0346710005	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER.	10.00
12-11	0346750007	C & P TELEPHONE	10/01/80–10/31/80	PHONE SERVICE FOR 10/80	202.17
12-11	0346710001	NORMAN G CORNISH	11/17/80–11/21/80	TRAVEL FROM WASH, DC TO HOUSTON, TX & RETURN; 5 DAYS PER DIEM; MISC. EXPENSES	344.50
12-11	0346710004	PAUL NELSON	11/21/80–11/23/80	WASHINGTON, DC/NEW ORLEANS, LA/& RETURN 2 DAYS PER DIEM: $100.00	100.00
12-11	0346750001	ADP NETWORK SERVICES, INC	10/01/80–10/31/80	COMPUTER SERVICE FOR 10/80	805.94
12-11	0346750003	TIME SHARING RESOURCES, INC	10/01/80–10/31/80	COMPUTER SERVICE FOR 10/80.	55.67
12-11	0346750004	MARVA DATA SERVICES	11/01/80–11/30/80	COMPUTER MAINTENANCE 11/80	17.50
12-15	0350280003	THE WALL STREET JOURNAL	12/06/80–12/06/81	SUBSCRIPTION FOR NEWSPAPER DELIVERED TO OFFICE	63.00
12-15	0350280001	XEROX CORPORATION	09/01/80–09/30/80	USE OF DUPLICATING MACHINE FOR MONTH OF SEPTEMBER	45.33
12-15	0350280002	XEROX CORPORATION	10/01/80–10/31/80	USE OF PUBLICATION MACHINE FOR MONTH OF OCTOBER	49.17
12-15	0350290001	XEROX CORPORATION	10/01/80–10/31/80	XEROX 5600, SER. #849-082388 PLAN CET; USAGE FOR MONTH OF OCTOBER	693.36
12-15	0350290002	XEROX CORPORATION	10/01/80–10/31/80	XEROX 5400, SER. #706-047367 PLAN CET, USAGE FOR MONTH OF OCTOBER	650.16
12-15	0350290003	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY CONTRACT CHARGES FOR 4500 MACHINE	442.59
12-15	0350290004	XEROX CORPORATION	10/01/80–11/12/80	MONTHLY CONTRACT CHARGES FINAL BILLING ON 3300 MACHINE	268.97
12-15	0350290005	XEROX CORPORATION	11/13/80–11/30/80	MONTHLY CONTRACT CHARGE INITIAL BILLING ON 3100 MACHINE	109.44
12-15	0350290006	BUSINESS EQUIPMENT CENTER LTD	11/19/80	TRANSCRIBER EARPHONES	50.20
12-15	0350280004	C & P TELEPHONE	09/01/80–09/30/80	CHARGES FOR MONTH OF SEPTEMBER	65.81
12-15	0350280005	C & P TELEPHONE	10/01/80–10/31/80	CHARGES FOR MONTH OF OCTOBER	50.83
12-18	0353240002	WARREN, GORHAM & LAMONT, INC	11/19/80	1980 SUPPLEMENT TO FEDERAL BANKING LAWS	19.75
12-18	0353240001	OFFICE SUPPLY SERVICE	11/01/80–11/30/80	STATIONERY BILL FOR MONTH OF NOVEMBER	936.00
12-29	0359280003	NEW REPUBLIC	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICE	28.00
12-29	0359280001	PAUL NELSON	12/08/80	REIMBURSEMENT FOR PETTY CASE, TRAVEL, PUBLICA, SUPPLIES, MISC	76.92
12-29	0359280002	HOUSE INFORMATION SYSTEMS	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT, FULL COMM, DMP, INT DEVEL, INT TRADE	455.03
12-31	1002180001	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	3 MOS SUBSCRIPTION TO THE NEW YORK TIMES	45.00
12-31	1002180005	AMERICAN BANKER	02/26/81–02/26/82	ONE YEAR SUBSCRIPTION	295.00
12-31	1002180008	WEST PUBLISHING CO	11/19/80	U.S. CODE TITLE 12	32.00
12-31	1003230004	WEST PUBLISHING CO	11/19/80	USC 12/2	32.00
12-31	1003230005	WARREN, GORHAM & LAMONT, INC	11/19/80	1980 SUPPLEMENT TO FEDERAL BANKING LAWS	19.75
12-31	1003230006	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	SUBSCRIPTION TO NY TIMES DAILY FOR MINORITY STAFF	40.50
12-31	1003230007	COMMUNITY DEVELOPMENT SERVICES, INC	12/01/80–12/01/81	ONE-YEAR RENEWAL FOR MINORITY STAFF IN 346 CHOB OF HOUSING AFFAIRS LETTER	35.00
12-31	1003230011	SUPERINTENDENT OF DOCUMENTS	12/08/80	PAYMENT FOR PUBLICATION RECEIVED	3.50
12-31	1003250001	CASEY PUBLISHING CO	11/01/80–10/31/81	1-YEAR SUBSCRIPTION TO COAL R&D -- 11/1/80 TO 10/31/81	90.00
12-31	1003250005	AMERICAN INSTITUTE OF CHEMICAL ENGINEERS	12/04/80	(1) TECHNICAL MANUAL ENTITLED --COAL PROCESSING TECHNOLOGY--	32.00
12-31	1003260004	NATIONAL NEWS AGENCY	01/04/80–12/31/80	WALL STREET JOURNAL SUBSCRIPTION FOR ONE YEAR.	139.60
12-31	1002180002	XEROX CORPORATION	10/01/80–10/31/80	OCTOBER MONTHLY RENTAL OF XEROX 3400	360.00
12-31	1002180003	AB DICK COMPANY	11/01/80–11/30/80	NOVEMBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
12-31	1002180006	IBM	11/01/80–11/30/80	NOVEMBER MONTHLY RENTAL OF MAG CARD II TYPEWRITER	342.00
12-31	1002180007	IBM	11/01/80–11/30/80	NOVEMBER MONTHLY RENTAL OF MAG CARD II TYPEWRITER	301.00
12-31	1002180011	XEROX CORPORATION	10/01/80–10/31/80	DUPLICATING SERVICES FOR THE MONTH OF OCTOBER	163.20
12-31	1003230013	XEROX CORPORATION	11/06/80–11/30/80	XEROX CHARGES	163.20
12-31	1003250002	IBM	11/01/80–11/30/80	USE OF MEMORY TYPEWRITER NOV 1-30, 1980	174.00
12-31	1003250007	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY CONTRACT CHARGE.	442.59
12-31	1003250008	XEROX CORPORATION	11/30/80	DEVELOPER	33.60
12-31	1003260001	XEROX CORPORATION	11/01/80–11/30/80	USAGE FOR NOV XEROX 5400, SER #706-047367, PLAN CET AS FOLLOWS FULL COMM, HOUSING	650.16
12-31	1003260002	XEROX CORPORATION	11/01/80–11/30/80	ECON STAB, MINORITY	693.36
12-31	1003260005	XEROX CORPORATION	11/01/80–11/30/80	XEROX 3100-MONTHLY MINIMUM CHARGE-SER. #374-196763	172.80
12-31	1003260006	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730	374.40
12-31	1002180004	C & P TELEPHONE	10/01/80–10/31/80	OCTOBER LONG DISTANCE TELEPHONE SERVICE	51.41
12-31	1002180010	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	OCTOBER MONTHLY RENTAL OF FTS	31.00
12-31	1003250006	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	F.T.S. SERVICE - NOVEMBER.	31.00
12-31	1003250009	C & P TELEPHONE	11/01/80–11/30/80	TOLL CHARGES	27.08
12-31	1002180012	DAVID S. KIERNAN	12/05/80–12/07/80	WASHINGTON, D.C./BOSTON, MASS./ R/T PER DIEM $50, MISC EXPENSE	71.05
12-31	1003230001	CYNTHIA M. SIMON	11/30/80–12/02/80	OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL TO ATLANTA, GA RE NATIONAL LEAGUE OF CITIES ANNUAL MEETING.	188.00
12-31	1003230002	BRANIFF AIRWAYS, INC	10/24/80–10/25/80	OFC'L A/F ON SUBCOMM. BUSINESS TO NASHVILLE, TN FORDIANE DORI US RE: DOE CONF. ON WEATHERIZATION PROG.	280.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003230003	EASTERN AIRLINES INC	10/03/80	OFC'L A/F ON SUBC BUSINESS TO NYC FOR GERALD R. MCMURRAY (SH-44) & ROGER C FAXON (SH-45) RE: MTG W/HUD.	233.36
12-31	1003230009	EASTERN AIRLINES INC	11/05/80 11/06/80	OFFICIAL AIRFARE FROM WDC TO BOSTON, MASS FOR FRANK DESTEFANO RE: MTG W/LOCAL OFFICIALS ON CDBG PROGRAM.	206.00
12-31	1003230010	NORTHWEST AIRLINES INC	11/03/80	OFC'L A/F FROM WDC/DETROIT, MI F/G. MCMURRAY RE: MTG W/LOCAL OFCL'S RE: UDAG & SECT. 8 PROJ IN TOLEDO.	216.00
12-31	1003230012	ELIZABETH STABLER	11/29/80 12/02/80	REIMBURSEMENT FOR TRAVEL EXPENSES	239.50
12-31	1003250003	RUTH M WALLICK	12/06/80 12/13/80	TRAVEL FROM WASH., DC TO HONOLULU, HAWAII, AND RETURN; 8 DAYS PER DIEM, MISC. EXPENSES	561.00
12-31	1003250004	EDWIN L DALE, JR	12/07/80-12/13/80	TRAVEL FROM WASH., DC TO TARPON SPRINGS, FL & RETURN; 4 DAYS PER DIEM, MISC. EXPENSES	326.32
12-31	1003260003	INTERACTIVE DATA CORP.	11/01/80 11/30/80	USAGE FOR NOVEMBER 1980	105.25
12-31	1003230008	OFFICE SUPPLY SERVICE	11/04/80	OFFICE SUPPLIES	7.92
				TOTAL	**50,362.29**

ADJUSTMENTS/REFUNDS

04-16	0331990007	THE BLADE	04/16/80	REFUND DUE TO UNUSED SUBSCRIPTION	(43.00)
				TOTAL	**(43.00)**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

10-24	0298230003	MANCHESTER GUARDIAN	12/04/80-12/04/81	PREPAID SUBSCRIPTION TO GUARDIAN WEEKLY FOR 52 WEEKS/1 YEAR STARTING DECEMBER 4, 1980	43.00
10-24	0298230006	NATIONAL NEWS AGENCY	10/01/80-12/31/80	DELIVERY OF NEW YORK TIMES FOR THE MONTHS OF OCTOBER NOVEMBER AND DECEMBER, 1980.	195.00
10-24	0298230001	DONALD TEMPLE	09/11/80-09/13/80	REIMB FOR REGISTRATION/CONFERENCE FEES TO ATTEND CRS ADVANCED LEG. INST. 9/11-13/80 IN COOLFONT, WV.	50.00
10-24	0298230002	ARCHER COURIER SYSTEMS	09/30/80	PAYMENT FOR INVOICE FOR COURIER SERVICE ADJUSTED TO REFLECT CURRENT BALANCE DUE	23.00
10-24	0298230004	SAVIN CORPORATION	09/01/80-09/29/80	MONTHLY RENTAL CHARGE FOR SAVIN 780 COPIER FOR SEPTEMBER, 1980	165.00
10-24	0298230005	INTERNATIONAL PRESS CLIPPING BUREAU	09/01/80 09/30/80	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER, 1980	108.26
10-24	0298230007	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF 3400 COPIER FOR SEPTEMBER, 1980	503.91
10-24	0298230008	DONNIE M HARLEY-HAYES	09/22/80-10/07/80	REIMBURSEMENT OF PETTY CASH FUND: LOCAL TRANSPORTATION & CONFERENCE FEES: SUPPLIES AND PUBLICATIONS.	65.10
10-24	0298230009	C & P TELEPHONE	09/01/80-09/30/80	TOTAL TOLL CHARGES PER STATEMENT FOR THE MONTH OF SEPTEMBER	283.13
10-30	0303210005	WASHINGTON POST	11/22/80-11/22/81	PREPAID SUBSCRIPTION FOR NEWSPAPER DELIVERY DAILY/SUNDAY FOR 52 WEEKS TO 1310 LHOB, STARTING 11/22/80.	91.00
10-30	0303210002	DAVID R RAMAGE	10/20/80	PRINTING OF 150 COPIES OF 148 PAGES ON MANPOWER TRAINING PROGRAMS, HOUSING AND POPULATION PROFILE #520.	920.00
10-30	0303210003	GRUVER COMPANY INC	10/16/80	BINDING OF 6 VOLUMES OF VARIOUS COMMITTEE PUBLICATIONS	120.00
10-30	0303210004	SAVIN CORPORATION	09/01/80-09/29/80	MONTHLY RENTAL FOR 780 COPIER IN 302 ANNEX I FOR SEPTEMBER, 1980	165.00
10-30	0303210001	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,043.58
10-31	0306980005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80-10/31/80		326.66
11-10	0312210001	MARILYN A ELROD	10/19/80-10/23/80	REIMB FOR TRAVEL TO ATTEND ANNUAL MEETING OF THE AMERICAN HEALTH ASSOC. TRANS, PER DIEM AND OTHER.	455.80
11-19	0324270005	WASHINGTON POST	12/05/80-12/65/81	PREPAID SUBSCRIPTION TO THE POST FOR 52 WKS STARTING 12/5/80 F/DAILY & SUNDAY DLVY OF THEP OST TO 506A.	91.00

11-19	0324270001	SAVIN BUSINESS MACHINES CORP	05/01/80-05/31/80	RENTAL OF 780 COPIER FOR MAY, 1980 - ROOM 507 A	165.00
11-19	0324270002	SAVIN BUSINESS MACHINES CORP	05/01/80-05/31/80	RENTAL OF 780 COPIER FOR MAY, 1980 - ROOM 302A	165.00
11-19	0324270003	SAVIN BUSINESS MACHINES CORP	05/01/80-05/31/80	RENTAL OF 780 COPIER FOR MAY, 1980 - ROOM 441 CANNON	165.00
11-19	0324270004	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/80-10/31/80	PRESS CLIPPING SERVICE FOR OCTOBER, 1980	103.96
12-09	0344200001	DONNIE M HARLEY-HAYES	10/29/80-11/14/80	REIMB OF THE PETTY CASH FUND: LOCAL TRANSPORTATION AND CONFERENCE FEES, SUPPLIES & PUBLICATIONS.	67.40
12-09	0344200002	THE MICHIE CO	10/25/80	PAYMENT PER CUSTOMER NO. 9097374	11.17
12-09	0344200003	C & P TELEPHONE	10/01/80-10/31/80	TOTAL TOLL CHARGES FOR MONTH OF OCTOBER	208.53
12-09	0344200004	ELIZABETH D. LUNSFORD	08/01/80-08/07/80	TVL EXPENSES TO ATTEND THE BLACK CONGRESS ON HEALTH & LAW IN DALLAS, TX ON 8/1/80, TRANSP. PER DIEM.	955.50
12-09	0344200005	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,347.36
12-15	0350300005	NATIONAL ASSOC. OF HOUSING COOPERATIVES	11/17/80	FOR PUBLICATIONS BOUGHT FOR COMMITTEE STAFF	8.34
12-15	0350300001	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/80-11/30/80	PAYMENT FOR PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER, 1980	93.00
12-15	0350300002	SAVIN CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 775 COPIER FOR OCTOBER, 1980 (MINORITY OFFICE)	135.00
12-15	0350300003	SAVIN CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 780 COPIER FOR OCTOBER, 1980 (302 ANNEX I)	165.00
12-15	0350300004	SAVIN CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 780 COPIER FOR OCTOBER, 1980 (441 CANNON)	165.00
12-29	0359270001	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,509.70
				TOTAL	**9,914.40**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

10-16	0290530001	XEROX CORPORATION	08/01/80-08/31/80	COPIER #533-900896 AUGUST USAGE LESS 4% DISC.	505.15
10-16	0290530010	XEROX CORPORATION	08/01/80-08/31/80	COPIER #374-119086 AUGUST USAGE AND METER CHARGES LESS 4%	168.50
10-16	0290530002	C & P TELEPHONE	08/01/80-09/30/80	LONG DISTANCE SERVICE	491.56
10-16	0290530005	ARLEN ERDAHL	09/21/80-09/22/80	AIRFARE-WASH, DC/KANSAS CITY, MO/WASH, DC R/T & MISC TRAVEL EXPENSES & PER DIEM	411.52
10-16	0290530006	JANE BAIRD	09/21/80-09/22/80	TRAVEL TO KANSAS CITY, AND RETURN TRANSPO. AND PER DIEM	432.00
10-16	0290530007	E THOMAS COLEMAN	09/21/80-09/22/80	AIRFARE-WASH, DC/KANSAS CITY, MO WASH, DC TR & MISC TRAVEL EXPENSES	393.00
10-16	0290530008	JOHN E DEAN	09/21/80-09/22/80	AIRFARE-WASH, DC/KANSAS CITY, MO/WASH. DC R/T & PER DIEM 2-DAYS	478.24
10-16	0290530009	MICKEY EDWARDS	09/10/80-09/13/80	AIRFARE-WASH, DC/OKLAHOMA CITY, OK/COLORADO SPRINGS, CO/OKLAHOMA CITY, OK PER DIEM 2 DAYS	589.00
10-21	0295270001	OFFICIAL AIRLINE GUIDE	08/01/80-08/01/81	12 ISSUES OF NORTH AMERICAN OFFICIAL AIRLINE GUIDE	85.80
10-21	0295270005	WEST PUBLISHING COMPANY	08/26/80	U.S. CODE ANNOTATED 1979 POCKET PARTS (FOR USE IN 1980) & 12 NEW VOLUMES DELIVERED AS PUBLISHED.	338.00
10-21	0295270002	C & P TELEPHONE	08/01/80-08/31/80	OFFICIAL TELEPHONE CALLS	114.29
10-21	0295270003	C & P TELEPHONE	08/01/80-08/31/80	OFFICIAL TELEPHONE CALLS ON EXTENSIONS: 5-3638, 5-3639, 5-7101, AND 5-7102	43.36
10-21	0295270004	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE - 492 - HOUSE CUSTOMER #398712	31.00
10-28	0301560013	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	25.00
10-30	0303180001	KAREN S. VAGLEY	10/12/80-10/13/80	R/T AIRFARE DC-WV-DC 2 DAYS PER DIEM, AVIS RENTAL CAR AND MILEAGE	406.94
10-31	0306980006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80-10/31/80		653.32
10-31	0304200004	WEST PUBLISHING CO	09/01/80-09/01/81	2 COPIES - WESTS FED CASE NEWS	75.00
10-31	0304200005	WEST PUBLISHING CO	09/19/80	USC 7 2 (STANDING ORDER)	32.00
10-31	0304200006	XEROX CORPORATION	09/01/80-09/30/80	FOR RENTAL OF: XEROX 3400-SER#769-012552 MINUS 4% DISCOUNT	349.60
10-31	0304200007	XEROX CORPORATION	09/01/80-09/30/80	FOR RENTAL OF: XEROX 3400 - SER#769-050240 MINUS 4% DISCOUNT	321.60
10-31	0304200008	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE BILL FOR 225-3638, 3639, 7101, & 7102	75.03
10-31	0304200009	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE BILL	192.64
10-31	0304200010	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE-492 HOUSE EDUCATION & LABOR COMMITTEE MINORITY RAYBURN HOB, ROOM 2101 WASH, DC 20515.	31.00
10-31	0304200001	EDITH C BAUM	10/12/80-10/13/80	AIRFARE-WASH, DC/HUNTINGTON, W. VA/WASH, DC R/T MISC. EXP. PER DIEM 1 DAY	268.25
10-31	0304200002	CHARLES RADCLIFFE	10/15/80-10/17/80	AIRFARE-WASH, DC/ALBUQUERQUE, NM/WASH, DC R/T MISC. EXPENSES PER DIEM 3 DAYS	570.00
10-31	0304200003	NATHANIEL SEMPLE	10/20/80	MILEAGE-PRIVATE AUTO - WASH, DC/RICHMOND, VA/WASH, DC R/T AT 24¢/MI PER DIEM 1 DAY	100.88
11-10	0311210002	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/80-09/30/81	US CODE SERVICE	394.80
11-10	0311210001	XEROX CORPORATION	09/01/80-09/30/80	RENTAL AND USAGE OF COPIER #533-900896 LESS 4% DISC.	547.39
11-10	0311210003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE	357.53
11-10	0311210004	KAREN S. VAGLEY	10/22/80	R/T MILEAGE TO EASTERN SHORE MARYLAND, 297.6 MI PAY TOLL	73.92
11-10	0310200001	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,685.39
11-21	0325240001	BETH BUEHLMANN	10/07/80-10/08/80	AIRFARE-WASH, DC/WICHITA, KA/WASH, DC R/T, MISC. TRANS., PER DIEM 2 DAYS	545.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0337990003	HOUSE RECORDING STUDIO	11/01/80	CREDIT DUE TO INCORRECT BILLING	(25.00)
11-25	0330080001	CHARLES RADCLIFFE	11/09/80-11/11/80	AIRFARE: BALTIMORE, MD/ORLANDO, FLA./BALTIMORE, MISC. TRAVEL, PARKING, PER DIEM 3 DAYS	507.50
11-25	0330390001	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,827.76
12-10	0345210001	ABT BOOKS	10/15/80	ITEM NO 05346 EXE SUM CHILD C (BOOK)	4.00
12-10	0345210002	ABT BOOKS	10/15/80	ITEM NO 5370 CHILDREN CENTER (BOOK)	13.50
12-10	0345210003	ABT BOOKS	10/15/80	ITEM NO 05303 DAY CRE CENT US (BOOK)	11.95
12-11	0346190001	JAMES STEPHENS	10/09/80-10/16/80	AIRFARE-HOUSTON/SAN FRANCISCO ONE-WAY, AIRFARE-SAN DIEGO/WASHINGTON ONE-WAY MISC TRANS. PER DIEM 8 DAYS.	1,087.00
12-12	0347240002	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	DAILY NEW YORK TIMES	40.50
12-12	0347240003	LAWYERS CO OPERATIVE PUBLISHING	10/01/80-09/30/81	FED REGS OF EMPLOYMENT MONTHLY NEWSLETTER, SUPPLEMENTS AND REPLACEMENT CHAPTERS	338.40
12-12	0347240001	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE	242.18
12-18	0353250001	EDITH C BAUM	11/23/80-11/24/80	AIRFARE-WASH, DC/SAN ANTONIO, TEX R/T, MISC TRANS EXP, 1 1/2 DAYS PER DIEM	563.00
12-29	0359200002	THE BOBBS-MERRILL COMPANY	10/23/80	-LABOR RELATIONS LAW IN THE PUBLIC SECTOR- BOOK AND STATUTORY APPENDIX	26.97
12-29	0359200003	XEROX CORPORATION	09/01/80-09/30/80	RENTAL XEROX 3100 MODEL A SER# 374-197641	148.80
12-29	0359200001	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE	31.00
12-29	0359200004	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE BILL FOR: EXT 5-3638, 5-3639, 5-6868, 5-7101, 5-7102	70.22
12-29	0359200005	C & P TELEPHONE	10/01/80	TELEPHONE BILL FOR EXT 5-1743,4,5, 5-3725,6,7, 5-6910,1,2, 5-7844,8, 5-7848, 5-8742,3,4 & 4-8748	159.74
12-29	0359200006	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,382.35
12-31	1003500001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE	187.74
				TOTAL	**17,404.82**

ADJUSTMENTS/REFUNDS

10-16	0330990008	JOHN E DEAN	09/21/80-09/22/80	REFUND DUE TO OVERPAYMENT OF STAFF TRAVEL EXPENSES	(10.00)
				TOTAL	**(10.00)**

SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION

OFFICIAL EXPENSES

10-23	0297180002	THE CHRONICLE OF HIGHER EDUCATION	11/01/80-10/31/81	1 YR SUB. TO CHRONICLE OF HIGHER ED.	33.50
10-23	0297180001	NANCY L KOBER	10/07/80-10/08/80	R/T DC/WICHITA/DC PER DIEM AND MISC. EXPENSES	556.75
10-24	0298300001	JOHN F JENNINGS	10/13/80-10/14/80	R/T TRANSPORTATION TO NEW YORK CITY, PER DIEM AND MISCEL.	224.40
11-10	0311190002	XEROX CORPORATION	09/01/80-09/30/80	METER USAGE (LESS 4% DISCOUNT)	366.29
11-10	0311190001	C & P TELEPHONE	09/01/80-09/30/80	SEPTEMBER SERVICE	168.70
11-10	0310190001	JOHN F JENNINGS	10/19/80-10/24/80	R/T DC TO CA, PER DIEM AND MISCEL.	1,083.55
11-13	0318210001	NANCY L KOBER	10/20/80-10/21/80	PER DIEM	100.00
12-19	0354220001	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	3-MONTH SUB. TO NEW YORK TIMES	40.50
12-19	0354220003	C & P TELEPHONE	10/01/80-10/31/80	OCT. TELEPHONE USAGE	181.02
12-29	0359330001	JOHN F JENNINGS	12/05/80-12/07/80	R/T DC TO NEW ORLEANS, PER DIEM, MISCEL	541.00
12-31	1003490001	NANCY L KOBER	12/05/80-12/09/80	R/T D.C. TO LA. PER DIEM, MISCEL.	630.00
				TOTAL	**3,925.71**

SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS

OFFICIAL EXPENSES

10-21	0295190001	CONGRESSIONAL QUARTERLY INC	08/21/80	ONE COPY OF REPORT –CONGRESSIONAL ETHICS– AND POSTAGE	8.45
11-10	0310260001	LABOR LAW JOURNAL	10/01/80–10/01/81	–LABOR LAW JOURNAL– SUBSCRIPTION FOR ONE YEAR (RENEWAL)	40.00
11-10	0310260002	C & P TELEPHONE	09/30/80	LONG DISTANCE TEL. CALLS	142.33
11-13	0318200001	XEROX CORPORATION	08/29/80	XEROX RENTAL LESS 4%	148.80
11-18	0323290002	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE	31.00
11-18	0323290001	FRED FEINSTEIN	10/13/80–10/16/80	AIR TRAVEL FROM WASH, DC TO OAKLAND, CA & RETURN, 4 DAYS PER DIEM AT $50, CAR TRANSP TO & FROM AP/HRING.	995.20
12-10	0345180001	UNITED AIRLINES	10/14/80–10/16/80	AIR TRANSPO. DULLES-SAN FRAN. TO DULLES GTR #13264, TRAVEL ORDER #79-T542-CONG WM CLAY	1,070.00
12-17	0352180003	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO NEW YORK TIMES	61.50
12-17	0352180001	C & P TELEPHONE	10/31/80	LONG DISTANCE CALLS	187.91
12-17	0352180002	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE	31.00
12-31	1003380001	C & P TELEPHONE	11/30/80	LONG DISTANCE TELEPHONE CALLS	119.84
12-31	1003380002	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	31.00
				TOTAL	**2,867.03**

SUBCOMMITTEE ON LABOR STANDARDS

OFFICIAL EXPENSES

10-16	0290590001	XEROX CORPORATION	08/01/80–08/31/80	RENTAL OF EQUIPMENT FOR THE MONTH OF AUGUST $155.00 LESS 4%	148.80
10-16	0290590002	C & P TELEPHONE	08/01/80–08/31/80	TOLL CHARGES FOR MONTH OF AUGUST	200.57
10-24	1029900001	EARL PASBACH	10/12/80–10/14/80	PRIVATE CAR @ .24 PER MI WASH, DC TO WILLIAMSON, WV AND RETURN TO WASH, DC 770 MILES @ .24	184.80
10-24	1029900002	EARL PASBACH	10/12/80–10/14/80	3 DAYS PER DIEM @ $50 PER DAY	150.00
11-10	0311200001	XEROX CORPORATION	09/01/80–09/30/80	RENTAL OF EQUIPMENT FOR THE MONTH OF OCTOBER LESS 4% DISCOUNT	148.80
11-10	0311200002	C & P TELEPHONE	09/01/80–09/30/80	TOLL CHARGES FOR THE MONTH OF SEPTEMBER	352.81
11-18	0323270001	DALE E KILDEE	10/12/80–10/13/80	AIR FARE FROM DETROIT, MI, TO FLINT, MI, PER DIEM FOR ONE DAY	103.00
11-19	0324300001	U.S. AIR, INC.	10/13/80	TRAVEL FOR CONG. DALE KILDEE - DETROIT TO HUNTINGTON F/HRGN IN WILLIAMSON, WV	166.00
12-29	0359320001	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR THE MONTH OF OCTOBER	227.34
				TOTAL	**1,682.12**

SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY

OFFICIAL EXPENSES

10-10	0284280002	C & P TELEPHONE	08/01/80–08/31/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	36.56
10-10	0284280001	RAY KOGOVSEK	09/11/80–09/12/80	VISIT MINE SITES IN CONJUNCTION WITH MSHA - ACTUAL EXPENSES FOR HOTEL AND MEALS IN MEMBERS OWN DIST.	99.93
10-10	0284280003	JOSEPH M GAYDOS	09/10/80–09/13/80	VISIT TINKER AIR FORCE BASE IN CONJ W/OSHA & VISIT MINE SITES IN COLORADO IN CONJ W/MSHA PER DIEM 4 DYS.	200.00
10-10	0284280004	BERNARD A MANDELLA	09/10/80–09/13/80	VISIT TINKER AIR FORCE BASE IN CONJ W/OSHA & VISIT MINE CITES IN COLORADO IN CONJ W/MSHA PER DIEM 4 DYS.	200.00
10-10	0284280005	PAUL F DWYER	09/10/80–09/13/80	VISIT TINKER AIR FORCE BASE IN CONJ W/OSHA & VISIT MINE CITES IN CONJ W/MSHA P/DIEM 4 DAYS, TAXI FARES.	222.40
10-10	0284280006	RAPHAEL MUSTO	09/10/80–09/13/80	VISIT TINKER AIR FORCE BASE IN CONJ W/OSHA & VISIT MINE SITES IN COLORADO IN CONJ W/MSHA PER DIEM 4 DYS.	200.00
10-10	0284280007	AERO RAMPART CORP.	09/12/80–09/12/80	CHTR FLGT COLORADO SPRINGS/NUCLA/CANON CITY & RTN/COLORODO SPRINGS TO VISIT MINE CITES IN CONJ W/MSHA.	1,148.29
11-21	0325270001	C & P TELEPHONE	09/01/80–09/30/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	25.39
11-25	0330340001	AMERICAN AIRLINES	09/10/80–09/11/80	GAYDOS, MANDELLA, MUSTO - TRAVEL ORDER HR79 T 505,508, GTR 11948 - TRANSP: DC TO OKLA. CITY TO DENVER.	1,807.00
11-25	0330340002	CONTINENTAL AIR LINES	09/13/80–09/13/80	GAYDOS, MANDELLA - TVL ORDER HR 79 T 505,508, GTR 11949 TRANSP: COLORADO SPRING TO DENVER TO PITTS.	934.00

DETAILED STATEMENT OF DISBURSEMENTS

SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
11-25	0330340003	TRANS WORLD AIRLINES, INC.	09/11/80-09/13/80	KOGOVSEK - TVL ORDER HR 79 T 509, GTR 13262 - TRANSP: DC TO COLORADO SPRINGS TO DENVER TO DC	629.00
12-18	0353190001	C & P TELEPHONE	10/01/80-10/31/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	13.10
				TOTAL	**5,515.67**

SUBCOMMITTEE ON SELECT EDUCATION

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-09	0283190004	SISTER ANN ALBRECHT, C.S.J.	09/22/80	INTERPRETER SERVICE FOR HEARING IN KANSAS CITY, MO	50.65
10-09	0283190001	PAUL SIMON	09/21/80-09/22/80	WASHINGTON, D.C. TO KANSAS CITY, MO AND RETURN TRANSPORTATION, PER DIEM $100	468.24
10-09	0283190002	DIANNA CREGGER	09/21/80-09/22/80	WASHINGTON, DC TO KANSAS CITY, MO & RETURN TRANSPORTATION: PER DIEM	474.14
10-09	0283190003	CHERYL KINSEY	09/21/80-09/22/80	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN TRANSPORTATION, PER DIEM, OTHER	518.28
10-16	0290270001	C & P TELEPHONE	08/01/80-08/31/80	CHARGES FOR THE MONTH OF AUGUST, 1980	265.22
10-16	0290270002	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE FOR THE MONTH OF SEPT., 1980	30.00
10-23	1029910001	PATRICIA MORRISSEY	10/03/80-10/04/80	WASHINGTON, DC TO LEXINGTON, KY AND RETURN TRANSPORTATION AND PER DIEM	321.90
11-10	0310130002	MARYLN MCADAM	10/08/80-10/15/80	WASH, DC TO SPRINGFIELD, IL RETURNING ST. LOUIS TO WASH, DC TRANSPORTATION, PER DIEM AND OTHER	577.00
11-13	0318220004	XEROX CORPORATION	09/01/80-09/30/80	XEROX 3100 RENTAL AND USAGE CHARGE FOR SEPTEMBER 1980 LESS 4% DISCOUNT	148.80
11-13	0318220002	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR THE ONTH OF SEPTEMBER 1980	222.36
11-13	0318220003	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	CHARGES FOR THE MONTH OF OCTOBER 1980	30.00
11-13	0318220005	JUDY WAGNER	10/21/80-10/23/80	WASHINGTON, DC TO ORLANDO, FL AND RETURN TRANSPORTATION: PER DIEM	494.00
11-18	0323320001	JUDY WAGNER	10/29/80-10/30/80	ROUNDTRIP FROM WASHINGTON, DC TO CHICAGO, TRANSPORTATION, PER DIEM	394.00
12-19	0354190003	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	NEWSPAPER DELIVERY FROM 10/01/80 TO 1/4/81 OF THE NEW YORK TIMES	40.50
12-19	0354190001	C & P TELEPHONE	10/01/80-10/31/80	CHARGES FOR THE MONTH OF OCTOBER, 1980	111.14
12-19	0354190002	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	CHARGES FOR THE MONTH OF NOVEMBER, 1980	30.00
12-29	0359310001	MARYLN MCADAM	11/29/80-12/02/80	ROUNDTRIP AIRFARE WASHINGTON, DC TO ATLANTA, TRANSPORTATION, PER DIEM	510.55
12-31	1003460001	KATHY HOUGHTON	12/04/80	INTERPRETER SERVICE FOR HEARING ON CHILD ABUSE AND NEGLECT 3 HRS. @ $12.50	37.50
				TOTAL	**4,724.28**

SUBCOMMITTEE ON POSTSECONDARY EDUCATION

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-28	1029900006	C & P TELEPHONE	08/01/80-08/30/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF AUGUST (LESS PERSONAL CALLS)	269.25
10-28	1029900007	GSA, OAD, FINANCE DIVISION	09/22/80	FTS SERVICE FOR MONTH OF SEPTEMBER	31.00
10-30	1029900004	WEST PUBLISHING CO.	09/19/80	USC 7 2	32.00
10-30	1029900005	XEROX CORPORATION	08/29/80-09/30/80	XEROX USAGE FOR MONTH OF SEPT. (LESS 4% DISCOUNT)	321.60
10-30	1029900003	THOMAS WOLANIN	10/09/80-10/10/80	AIR FARE, PER DIEM AND MISC	378.00
11-10	0310310002	XEROX CORPORATION	07/31/80-08/29/80	XEROX USAGE FOR MONTH OF AUGUST (LESS 4% DISCOUNT)	321.60
11-10	0310310004	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE	31.00
11-10	0310310005	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TOLL CHARGES (LESS PERSONAL CALLS)	154.86
11-10	0310310001	PATRICIA RISSLER	10/09/80-10/11/80	AIR FARE, PER DIEM AND CAB FARE	378.00
12-10	0345300001	PATRICIA RISSLER	10/23/80-10/24/80	AIR FARE, PER DIEM, CAB FARE	328.00
12-11	0346310001	ROBERTA STANLEY	09/09/80-11/07/80	MISC. CAB EXPENSES	11.85
12-11	0346310002	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF OCTOBER (LESS PERSONAL CALLS)	291.87

12-11	0346310003	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE FOR MONTH OF NOVEMBER	31.00
12-18	0353680009	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	12.00
				TOTAL	2,592.03

SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES

OFFICIAL EXPENSES

10-16	0290230001	CAROLE SCHANZER	09/29/80	REIMBURSEMENT OF REGISTRATION FEE PAID AT OFCCP CONFERENCE ON SEPT. 29 & 30, 1980	25.00
10-16	0290230002	CLEMON WILLIAMS	09/29/80	REIMBURSEMENT OF REGISTRATION FEE PAID AT OFCCP CONFERENCE ON SEPT. 29 & 30. 1980	25.00
10-16	0290230003	SUSAN GRAYSON	09/18/80–09/24/80	TAXI FARES & PARKING FEES	5.60
10-16	0290230004	CAROLE SCHANZER	09/11/80–09/29/80	TAXI FARES	12.20
10-16	0290230005	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL OF XEROX COPIER ($402.09 MINUS 4% DISCOUNT)	386.01
10-16	0290230008	NATIONAL GOVERNOR'S CONFERENCE	09/22/80	PURCHASE OF BOOK ENTITLED, –INFLATION AND UNEMPLOYMENT– FOR SUBCOMMITTEE REFERENCE	10.95
10-16	0290230006	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
10-16	0290230007	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	55.95
10-30	1028950001	AUGUSTUS F HAWKINS	10/08/80–10/16/80	TRAVEL WASH, DC TO MINNEAPOLIS TO SAN FRANCISCO & RTN TO WASH PER DIEM AND OTHER	1,466.44
10-30	1028950002	SUSAN GRAYSON	10/08/80–10/16/80	TRAVEL: WASH., DC - MINN - SAN FRANCISCO & RETURN TO WASH PER DIEM AND OTHER	1,439.44
10-30	1028950003	CAROLE SCHANZER	10/08/80–10/16/80	TRAVEL WASH, DC - MINN - SAN FRANCISCO & RETURN TO WASH PER DIEM AND OTHER	461.00
10-30	1028950004	CLEMON WILLIAMS	10/08/80–10/16/80	TVL WASH, DC-MINN-SAN FRANCISCO & RTN TO WASH, R/T SAN FRANCISCO-LOS ANGELES PER DIEM AND OTHER.	829.06
11-13	0318260005	WASHINGTON POST	11/08/80–11/07/81	ONE YEAR (52 WEEKS) RENEWAL SUBSCRIPTION OF THE WASHINGTON POST NEWSPAPER (DAILY EDITION)	54.60
11-13	0318260001	TERRI SCHROEDER	10/21/80	TAXI FARE	2.50
11-13	0318260002	CAROLE SCHANZER	10/21/80–10/28/80	TAXI FARES	10.00
11-13	0318260004	SUSAN GRAYSON	10/06/80–10/28/80	TAXI FARES	7.90
11-13	0318260008	CLEMON WILLIAMS	10/30/80	TAXI FARE	4.00
11-13	0318260006	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, 1980	111.55
11-13	0318260007	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT (OCT. 1980)	36.70
11-25	0330360001	TED WEISS	10/08/80–10/15/80	AIRFARE FROM NYC TO MINN TO SAN FRAN. & RETURN TO NYC	732.00
11-25	0330360002	TED WEISS	10/08/80–10/15/80	TAXI FARES - PER DIEM 8 DAYS	437.10
12-12	0347230007	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR (JAN-DEC 1981)	360.00
12-12	0347230001	TERRI SCHROEDER	11/17/80	TAXI FARE	3.25
12-12	0347230002	CAROLE SCHANZER	11/17/80	TAXI FARE	4.50
12-12	0347230003	SUSAN GRAYSON	11/17/80	TAXI FARE	3.50
12-12	0347230005	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCT 1980	92.12
12-12	0347230006	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT (NOV 1980)	32.00
12-12	0347230008	AUGUSTUS F HAWKINS	10/09/80–10/16/80	CAR RENTAL CHARGE DURING SAN FRANCISCO, CA & MARTINEZ, CA TRIP	203.07
12-12	0347230009	NORTHWEST AIRLINES INC	10/08/80–10/16/80	AIR FARE FROM WASH, DC, MINNEAPOLIS, MN, SAN FRANCISCO, CA & RETURN TOR C SCHANZER & C WILLIAMS.	2,180.00
12-12	0347230010	SUSAN GRAYSON	11/21/80–11/25/80	AIR TRAVEL, WASH, DC TO SAN ANTONIO, TX & RETURN, 3 DAYS' PER DIEM @ $50 PER DAY OTHER (TAXI FARES).	658.20
				TOTAL	9,680.64

SUBCOMMITTEE ON HUMAN RESOURCES

OFFICIAL EXPENSES

10-16	0290650001	GSA, OAD, FINANCE DIVISION	08/22/80–09/22/80	MONTHLY FTS LINE BILL	31.00
10-16	0290650002	JOAN S EWING	09/15/80–09/16/80	PER DIEM: 2 DAYS @ $50, MISC. EXPENSES	118.00
10-16	0290650003	GORDON A. RALEY	09/26/80–09/27/80	TRANSP: R/T AIR FARE FROM WASH, DC TO RALEIGH, NC, PER DIEM 2 DAYS @ $50 AND MISC. EXPENSES	265.00
10-16	0290650004	JOAN S EWING	09/26/80–09/28/80	TRANSP: R/T AIR FARE FROM WASH, DC TO RALEIGH, NC, PER DIEM: 3 DAYS @ $50 AND MISC. EXPENSES	316.50
11-10	0310320002	XEROX CORPORATION	08/29/80–09/30/80	MONTHLY LEASE OF XEROX 3100: LESS 4% DISC.; CUST. #800129801; SER. #374-212961	148.80
11-10	0310320004	JOAN S EWING	09/15/80–10/08/80	TAXI FARES (3)	11.00
11-10	0310320001	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TELEPHONE BILL	101.88
11-10	0310320003	GSA, OAD, FINANCE DIVISION	09/22/80–10/22/80	MONTHLY FTS LINE BILL	31.00
11-25	0330320003	AMERICAN SOCIETY FOR PUBLIC ADMIN.	01/01/81–12/31/81	NEW ONE-YEAR SUBSCRIPTION TO –PUBLIC ADMINISTRATION TIMES–	25.00
11-25	0330320001	NEIL B. KRUGMAN	10/28/80–11/01/80	TRANSP: R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM PER DIEM 3 DAYS, MISC. EXPENSES	764.00

DETAILED STATEMENT OF DISBURSEMENTS

SUBCOMMITTEE ON HUMAN RESOURCES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-25	0330320002	MICHELLE D. STENT	10/28/80–11/02/80	TRANSP: R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM PER DIEM: 3 DAYS, MISC. EXPENSES	775.00
12-11	0346220004	GORDON A. RALEY	10/20/80	TAXI FARE	6.00
12-11	0346220001	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TELEPHONE BILL	147.96
12-11	0346220002	GSA, OAD, FINANCE DIVISION	10/22/80–11/22/80	MONTHLY FTS LINE BILL	31.00
12-11	0346220003	JOAN S EWING	11/17/80–11/18/80	TRANSP: R/T AIRFARE FROM WASH, DC TO ASHEVILLE, NC PER DIEM (2 DAYS AT $50) MISC. EXPENSES	353.00
12-31	1003340001	XEROX CORPORATION	09/30/80–10/31/80	MONTHLY LEASE OF XEROX 3100; CUST. #800129801 SER. #374-212961	163.20
12-31	1003340002	XEROX CORPORATION	10/31/80–11/30/80	MONTHLY LEASE OF XEROX 3100; CUST. #800129801 SER. #374-212961	163.20
12-31	1003340003	GORDON A. RALEY	11/20/80–12/04/80	TAXI FARES	12.00
				TOTAL	**3,463.54**

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290250002	IBM	08/01/80–08/31/80	RENTAL FEE FOR AUGUST	184.00
10-16	0290250001	C & P TELEPHONE	08/01/80–08/31/80	BILL FOR AUGUST	132.90
10-16	0290250003	GSA, OAD, FINANCE DIVISION	09/22/80	FTS FOR SEPTEMBER	31.00
10-24	0298310002	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	ACT # 37273 WALL ST. JOURNAL & WASH POST	72.84
10-24	0298310001	IBM	09/01/80–09/30/80	RENTAL FOR SEPTEMBER	184.00
11-10	0310290001	XEROX CORPORATION	09/01/80–09/30/80	SEPT. BILL, LESS 4%	148.80
11-10	0310290002	GSA, OAD, FINANCE DIVISION	10/22/80	FTS FOR OCTOBER	31.00
11-10	0310290003	C & P TELEPHONE	09/01/80–09/30/80	BILL FOR SEPTEMBER	163.22
12-11	0346180001	IBM	10/01/80–10/31/80	RENTAL FOR OCTOBER	192.05
12-11	0346180003	PHYLLIS BORZI	11/14/80	MISC. TRAVEL EXPENSES (I.E. TAXI & SUBWAY) FOR MEETINGS	6.00
12-11	0346180004	GSA, OAD, FINANCE DIVISION	11/22/80	FTS FOR NOVEMBER	31.00
12-11	0346180002	RUSS J. MUELLER	11/17/80–11/18/80	NATIONAL JOURNAL SEMINAR	15.00
12-17	0352190001	C & P TELEPHONE	10/01/80–10/31/80	PHONE BILL FOR OCTOBER	181.09
12-17	0352190002	BARBARA MEHLSACK	11/14/80–11/20/80	ROUND TRIP AIR TO HAWAII-TAXI TO AIRPORT-TAXI FROM AIRPORT	765.66
12-31	1003360001	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	NEW YORK TIMES	40.50
12-31	1003360002	IBM	11/01/80–11/30/80	RENTAL FOR NOVEMBER	192.05
12-31	1003360003	C & P TELEPHONE	11/01/80–11/30/80	TOLL CHARGES	153.80
				TOTAL	**2,524.91**

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290240001	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB (335.00 LESS 4% - 13.40)	321.60
10-16	0290240002	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL, COPY USAGE, AND ACCESSORY USE CHARGE FOR XEROX 5600 (1,310.39 LESS 4% - 52.42)	1,257.97
10-16	0290240004	TIME	10/01/80–10/01/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	30.68
10-16	0290240003	YURI YARIM-AGAEV	09/16/80	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, PER DIEM AND TAXI FARE	268.00
10-16	0290240005	GERALD J. BENDER	09/17/80	WITNESS EXPENSE: AIRFARE, LA-DC-LA, PER DIEM AND TAXI FARES	701.20
10-21	0295320001	ROBERT MICHAEL FINLEY	07/20/80–07/23/80	TRAVEL EXPENSES: AIRFARE, DC-MIAMI-DC AND PER DIEM	548.01
10-24	0298270012	FREEDOM HOUSE	09/26/80	PAYMENT FOR ONE COPY OF FREEDOM IN THE WORLD, 1980, 703 CH	24.95
10-24	0298270006	IBM	08/01/80–08/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB	185.00

10-24	0298270007	IBM	09/01/80–09/30/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB	185.00
10-24	0298270008	IBM	09/01/80–09/30/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 703 CH	185.00
10-24	0298270009	IBM	09/01/80–09/30/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, B-359 RHOB	185.00
10-24	0298270010	IBM	09/01/80–09/30/80	MONTHLY RENTAL FOR IBM MAG CARD SELECTRIC TYPEWRITER	205.00
10-24	0298270013	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL AND ACCESSORY USE CHARGE FOR XEROX TELECOPIER 410	107.35
10-24	0298270014	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL FOR XEROX 3400, B-301	321.60
10-24	0298270015	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL FOR XEROX 3450, 2170 RHOB	398.40
10-24	0298270005	NATIONAL RAILROAD PASSENGER	09/08/80–09/09/80	PAYMENT FOR RAIL TICKET, DC - NY - DC, LEWIS GULICK	55.00
10-24	0298270011	JAMES EDWARD FOX	09/05/80–09/06/80	TRAVEL EXPENSES: AIRFARE, DC-NY-DC, PARKING FEE AND GROUND TRANSPORT	137.00
10-24	0298270001	HELEN C MATTAS	08/04/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: CERTIFIED POSTAGE FOR OFFICIAL COMMITTEE BUSINESS	28.75
10-24	0298270002	JAMES D. SEYMOUR	10/01/80	WITNESS EXPENSE: TRAINFARE, NY-DC-NY, PER DIEM AND GROUND TRANSPORTATION	121.00
10-24	0298270003	DOUGLAS R. SHANE	09/18/80	WITNESS EXPENSE: MILEAGE, ROUND TRIP, CHADDS FORD, PA TO DC (264 M @ .24 PM), 63.36; PER DIEM	113.36
10-24	0298270016	JUNE TEUFEL DREYER	10/01/80	WITNESS EXPENSE: AIRFARE, MIAMI-DC-MIAMI, PER DIEM, TAXI FARES (2) AND MILEAGE TO & FROM MIAMI A/P.	369.53
10-28	0301510006	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-30	0303250003	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 703 CH (456.52 LESS 4% - 18.26)	438.26
10-30	0303250004	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL ANC COPY USAGE CHARGE FOR XEROX 3400, B-360 (360.92 LESS 4% - 14.44)	346.48
10-30	0303250005	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 706 CH (476.55 LESS 4% - 19.06)	457.49
10-30	0303260002	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL AND ACCESSORY USE CHARGE FOR TELECOPIER 410	107.35
10-30	0303260003	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL FOR XEROX 660 I (80.00 LESS 4% - 3.20)	76.80
10-30	0303250001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,249.71
10-30	0303250002	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE, 706 CH	31.00
10-30	0303260004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE, INCLUDING SERVICE CHARGES AND ADJUSTMENT, 2170	100.00
10-30	0303260005	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE, B-360 RHOB	31.00
10-30	0303260001	ROBERT SHARLET	09/16/80	WITNESS EXPENSE: AIRFARE, ALBANY NY-ALBANY, TAXI FARES (2), AP PARKING AND PER DIEM	247.50
11-10	0311260013	NATIONAL NEWS AGENCY	10/01/80–12/31/80	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,531.50
11-10	0311260007	XEROX CORPORATION	10/01/80–10/30/80	MONTHLY RENTAL AND PLACEMENT CHARGE FOR XEROX 2600	163.68
11-10	0311260008	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-359 RHOB (335.00 LESS 4% - 13.40)	321.60
11-10	0311260009	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL CHARGE FOR XEROX 3450 (415.00 LESS 4% - 16.00)	398.40
11-10	0311260010	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-301 RHOB (335.00 LESS 4% - 13.40)	321.60
11-10	0311260001	NANCY M CARMAN	10/14/80	TRAVEL EXPENSES, DC-NY-DC LUNCH, 4.05; TAXI FARES (3), 36.75	40.80
11-10	0311260002	EDWARD PALMER	10/16/80–10/17/80	TRAVEL EXPENSES: MILEAGE, DC-NY-LI-DC (566 M @ .24 M 10%) MEALS AND TOLLS	176.42
11-10	0311260003	JOHNNIE CARSON	10/17/80–10/18/80	TRAVEL EXPENSES: MILEAGE, DC PHILADELPHIA-DC(266 M @ .24 M 10%) PER DIEM	120.22
11-10	0311260004	STEVE WEISSMAN	10/15/80–10/17/80	TRAVEL EXPENSES, DC-PHILADELPHIA-DC; PER DIEM, LONG DISTANCE, REGISTRATION FEE	163.07
11-10	0311260005	ROBERT K BOYER	10/21/80–10/22/80	TRAVEL EXPENSES: DC-FT. SMITH, ARK., DC (AIRFARE), AND PER DIEM	453.00
11-10	0311260014	EVERETT E BIERMAN	10/07/80–10/10/80	TRAVEL EXPENSE, S.F.-D.C.-S.F.: PER DIEM, 166.11; GROUND TRANSPORTATION (4) AND PARKING	187.96
11-10	0311260015	CHRISTOPHER NELSON	10/16/80–10/17/80	TRAVEL EXPENSE, DC-NY-DC PER DIEM, 91.02; GROUND TRANSPORTATION (4) AND PARKING	118.52
11-10	0311260006	HOUSE ADMINISTRATION COMMITTEE	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,895.25
11-10	0311260011	HAROLD L. HITCHENS	09/03/80–09/29/80	PAYMENT FOR CONSULTANT SERVICES RENDERED, 9 1/2 DAYS	1,322.10
11-10	0311260012	HAROLD L. HITCHENS	09/03/80–09/26/80	TRAVEL EXPENSES: 2 ROUNDTRIP AIRFARES, PITTSBURGH-DC, 6 1/2 DAYS PER DIEM, GROUND TRANSPORTATION (8).	632.30
11-14	0319180007	AMERICAN ENTERPRISE INSTITUTE	10/10/80	PAYMENT FOR 4 COPIES OF –ARAB OIL-PRODUCING STATES OF THE GULF–	22.00
11-14	0319180009	FOREIGN POLICY	09/30/80–09/30/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	12.00
11-14	0319180010	THE CHRISTIAN SCIENCE MONITOR	08/18/80–08/18/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 710 CH	65.00
11-14	0319180005	XEROX CORPORATION	09/15/80	PAYMENT FOR INITIAL DEVELOPER FOR XEROX 2600	33.60
11-14	0319180001	CHRISTOPHER NELSON	10/27/80	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, GROUND TRANSPORTATION, AIRPORT PARKING	24.50
11-14	0319180002	EDWARD PALMER	10/21/80-10/22/80	TRAVEL EXPENSES, DC-S.F.-DC 2 DAYS PER DIEM	100.00
11-14	0319180006	JOHNNIE CARSON	10/22/80–10/23/80	TRAVEL EXPENSES, D.C.-BOSTON-D.C.: PER DIEM, TAXI FARES	77.21
11-14	0319180003	ROY U.T. KIM SCIENCE CENTER	10/01/80	WITNESS EXPENSE: TRAINFARE, PHILADELPHIA-D.C.-PHILADELPHIA, PER DIEM, TAXI FARES	98.50
11-14	0319180004	TOM J. FARER	10/01/80	WITNESS EXPENSE: MILEAGE, MOORESTOWN-D.C.-MOORESTOWN (310 AT .24/MI) PER DIEM, TOLLS	131.10
11-14	0319180008	PRAMILLA SENANAYAKE	09/09/80	WITNESS EXPENSE: AIRFARE, N.Y.-D.C.-N.Y., PER DIEM, TAXI FARES	213.00
11-19	0324280004	AFRICA RESEARCH LIMITED	01/01/81–12/31/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO –AFRICA RESEARCH BULLETIN–, 705 CH	260.00
11-19	0324280001	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL, COPY USAGE, AND ACCESSORY USE CHARGE FOR XEROX 5600	854.04
11-19	0324280002	XEROX CORPORATION	09/01/80–09/29/80	MONTHLY RENTAL AND CANCELLATION CHARGE FOR XEROX 660 I	118.72
11-19	0324280003	JAMES EDWARD FOX	10/27/80	TRAVEL EXPENSES: AIRFARE, DC-MIAMI-DC, CAR RENTAL, PARKING FEES & TOLLS	330.83
12-09	0344260002	THE BROOKINGS INSTITUTE	10/29/80	PAYMENT FOR ONE COPY OF –SETTING NATIONAL PRIORITIES AGENDA–	9.76
12-09	0344260010	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC, B-360 RHOB	360.00

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-09	0344260004	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 703 CH	397.17
12-09	0344260005	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 706 CH	509.68
12-09	0344260007	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE, B-360 RHOB	31.00
12-09	0344260008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE, 706 CH	31.00
12-09	0344260001	BENJAMIN A GILMAN	10/27/80	TRAVEL EXPENSES: AIRFARE: NEWARK, N.J.-MIAMI-NEWARK, NJ	238.00
12-09	0344260003	UNITED AIRLINES	10/07/80–10/10/80	PAYMENT FOR AIRLINE TICKET, D.C.-S.F.-D.C. FOR EVERETT BIERMAN	873.06
12-09	0344260009	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,645.37
12-10	0345240001	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	MONTHLY RENTAL FOR IBM MAG CARD SELECTRIC TYPEWRITER	219.00
12-10	0345240002	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 703 CH	198.00
12-10	0345240003	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, B-358 RHOB	198.00
12-10	0345240004	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB	198.00
12-10	0345240005	ELIZABETH DAOUST	11/06/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH UPCOMING EUROPEAN PARLIAMENT MEETINGS.	35.75
12-11	0346740006	ICPI	07/01/80–06/30/81	PAYMENT FOR 12 ISSUES OF THE –CHRONICLE OF INTERNATIONAL COMMUNICATION–, B-358 RHOB	18.00
12-11	0346200003	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL FOR XEROX 3400, B-360 RHOB (375.00 LESS 4% - 15.00)	360.00
12-11	0346200002	C & P TELEPHONE	10/01/80–10/31/80	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,136.80
12-11	0346200006	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE, 2170 RHOB	62.00
12-11	0346200004	ARCH W ROBERTS	11/11/80–11/14/80	TRAVEL EXPENSES, DC-CHICAGO-DC: PER DIEM, 158.80; TAXI FARES (3), 38.50	197.30
12-11	0346200005	EASTERN AIRLINES INC	10/14/80–10/17/80	PAYMENT FOR AIRLINE TICKETS, DC - NY - DC FOR CHRIS NELSON, JIM PRZYSTUP, & NANCY CARMAN	350.04
12-11	0346240004	JON D HOLSTINE	10/15/80–10/17/80	TRAVEL EXPENSES, DC - HONOLULU: 3 DAYS' PER DIEM, 150.00	150.00
12-11	0346240005	MARIAN CHAMBERS	10/15/80–10/17/80	TRAVEL EXPENSES, DC-HONOLULU: 3 DAYS' PER DIEM, 150.00	150.00
12-11	0346740001	PAUL VANCE HYNDMAN	11/14/80–11/18/80	TRAVEL EXPENSES, DC-LA-DC: PER DIEM; TAXIS (2) IN DC; CAR RENTAL IN LA	223.62
12-11	0346740002	TRANS WORLD AIRLINES, INC	11/14/80–11/18/80	PAYMENT FOR AIRLINE TICKET, DC-LA-DC FOR PAUL VANCE HYNDMAN	802.00
12-11	0346740003	EASTERN AIRLINES INC	10/22/80–10/23/80	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC FOR JOHNNIE CARSON	206.00
12-11	0346740004	NATIONAL RAILROAD PASSENGER	10/15/80–10/17/80	PAYMENT FOR TRAINFARE, DC-PHILADELPHIA-DC FOR STEVE WEISSMAN	33.00
12-11	0346240001	ROBERT DERNBERGER	09/25/80	WITNESS EXPENSE: AIRFARE, DETROIT-DC-DETROIT, 212.00; PER DIEM, 50.00; GROUND TRANSPORTATION (4), 23.10.	285.10
12-11	0346240002	ALLEN S. WHITING	09/25/80	WITNESS EXPENSE: AIRFARE, DETROIT-DC-DETROIT, 212.00; PER DIEM, 50.00; TAXI FARES (3), 38.50	300.50
12-11	0346240003	RICHARD PIPES	09/23/80	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, 211.90; PER DIEM, 50.00; TAXI FARES (4) 36.00	297.90
12-18	0353200004	TIME	01/01/81–12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	34.84
12-18	0353200001	XEROX CORPORATION	11/21/80	INSTALLATION CHARGE FOR XEROX 2600	20.26
12-18	0353200002	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB	360.00
12-18	0353200003	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL FOR XEROX 3400, B-301 RHOB	360.00
12-18	0353200005	GARY SAXONHOUSE, EAST ASIAN INSTITUTE	10/01/80	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXI FARES (4) IN DC AND NY, PER DIEM	202.00
12-19	0354180004	MARGARET G GOODMAN	12/01/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: 4 ISSUES OF –POPULATION & DEVELOPMENT REVIEW–	12.00
12-19	0354180005	FOREIGN AFFAIRS	11/17/80–11/17/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, B-301B	18.00
12-19	0354180001	ANDREW G BURY	10/20/80–10/21/80	TRAVEL EXPENSE, DC-HONOLULU: PER DIEM	144.68
12-19	0354180002	ANDREW G BURY	11/25/80	TRAVEL EXPENSES: R/T MILEAGE, DC-NEW CUMBERLAND, PA (214 MI AT 24¢) PER DIEM	101.36
12-19	0354180003	MARIAN CHAMBERS	11/25/80	TRAVEL EXPENSE, DC-HARRISBURG, PA-DC: PER DIEM	50.00
12-31	1003270003	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 706 CH	465.28
12-31	1003270004	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 703 CH	367.86
12-31	1003270005	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL FOR XEROX 3400, B-360 RHOB	360.00
12-31	1003300002	INTERNATIONAL BUSINESS MACHINES	11/01/80–11/30/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 703 CH	139.50
12-31	1003300003	INTERNATIONAL BUSINESS MACHINES	11/01/80–11/30/80	MONTHLY RENTAL FOR IBM MAG CARD TYPEWRITER, 708 CH	155.00
12-31	1003300004	INTERNATIONAL BUSINESS MACHINES	11/01/80–11/30/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB	198.00
12-31	1002210001	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,030.56

12-31	1002210003	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE, 2170 RHOB	62.00
12-31	1002210004	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE, 706 CH	31.00
12-31	1002210005	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE, B-360 RHOB	31.00
12-31	1003270001	VICTOR C. JOHNSON	12/03/80–12/06/80	TRAVEL EXPENSES, D.C.-BOSTON-D.C. PER DIEM (2 DAYS), TAXI FARE	115.00
12-31	1003270002	DELTA AIR LINES, INC.	12/03/80–12/06/80	PAYMENT FOR AIRLINE TICKET, D.C.-BOSTON-D.C. FOR VICTOR JOHNSON	206.00
12-31	1003300001	HOUSE INFORMATION SYSTEMS	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,637.38
12-31	1002210002	JANE IVES	06/05/80	WITNESS EXPENSE: AIRFARE, BOSTON-D.C.-BOSTON, PER DIEM, $50	250.00
				TOTAL	**38,895.68**

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

10-16	0290310004	XEROX CORPORATION	09/01/80–09/30/80	RENTAL XEROX 850 TYPEWRITER	363.75
10-16	0290310005	XEROX CORPORATION	09/01/80–09/30/80	RENTAL XEROX 800 TYPEWRITER	325.00
10-16	0290310006	XEROX CORPORATION	08/01/80–08/31/80	RENTAL 3100 COPIER	163.20
10-16	0290310007	XEROX CORPORATION	08/15/80–09/10/80	RENTAL 3100 COPIER	184.31
10-16	0290310008	XEROX CORPORATION	08/15/80–09/09/80	RENTAL 9200 COPIER	1,344.00
10-16	0290310009	IBM	08/01/80–08/31/80	RENTAL (2) 6240 MAG CARD TYPEWRITERS	630.50
10-16	0290310010	IBM	08/01/80–08/31/80	RENTAL IBM MEMORY TYPEWRITER	210.00
10-16	0290310011	IBM	08/01/80–08/31/80	RENTAL MAG CARD II TYPEWRITER	320.00
10-16	0290310012	IBM	08/01/80–08/31/80	RENTAL MAG CARD SELECTRIC TYPEWRITER	205.00
10-16	0290310014	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS AFTER HOURS SERVICE	278.00
10-16	0290310001	JOHN FASO	08/05/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 80-90, TRANSPORTATION	120.00
10-16	0290310003	EDITH A HOLLEMAN	09/10/80–09/11/80	REIMB FOR TRAVEL TO KNOXVILLE & NORRIS, TN PURSUANT CTO 80-79 PER DIEM, MISCELLANEOUS	58.00
10-16	0290310015	JOSEPH C LUMAN	07/24/80–07/25/80	REIMB FOR TRAVEL TO GETTYSBURG AND ALLENTOWN, PA & RTN, PURSUANT CTO 80-61, TRANSPORTATION PER DIEM.	194.60
10-16	0290310013	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	348.85
10-31	0304230010	NATIONAL JOURNAL REPORTS	12/27/80–12/26/81	ONE YEAR SUBSCRIPTION RENEWAL SC-MO	415.00
10-31	0304230017	THE INTERNTL INST. FOR STRATEGIC STUDIES	09/01/80–08/01/81	NEW COMBINED SUBSCRIPTION TO ADELPHI PAPERS: MILITARY BALANCE; STRATEGIC SURVEY & SURVIVAL L&NS.	45.00
10-31	0304230018	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL GA&T	34.18
10-31	0304230019	FLYING	09/25/80–09/26/81	ONE YEAR SUBSCRIPTION GA&T	11.97
10-31	0304180001	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	10/05/79	REIMBURSEMENT OF GAMMA GLOBULIN INOCULATION L&NS	41.00
10-31	0304230011	XEROX CORPORATION	08/27/80–09/30/80	RENTAL 3400 COPIER SC-MO	380.21
10-31	0304230012	IBM	09/01/80–09/30/80	RENTAL (2) 6240 MAG CARD TYPEWRITERS SC	630.50
10-31	0304230013	IBM	09/01/80–09/30/80	RENTAL MEMORY TYPEWRITER SC	210.00
10-31	0304230014	IBM	09/01/80–09/30/80	RENTAL MAG CARD II TYPEWRITER	320.00
10-31	0304230015	IBM	09/01/80–09/30/80	RENTAL MAG CARD I TYPEWRITER SC	205.00
10-31	0304230016	XEROX CORPORATION	07/31/80–09/30/80	RENTAL 3100 COPIER L&NS	373.33
10-31	0304230001	C&P TELEPHONE COMPANY	08/14/80–09/13/80	RENTAL OF TWO BELLBOYS SC	48.00
10-31	0304230002	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS SC	20.45
10-31	0304230003	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS SC-MO	213.68
10-31	0304230004	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS L&NS	7.59
10-31	0304230005	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS CC&MA	223.90
10-31	0304230006	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS M&H	94.03
10-31	0304230007	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS GA&T	219.00
10-31	0304230008	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS GI&IR	361.60
10-31	0304230009	C & P TELEPHONE	08/01/80–08/31/80	OFFICIAL LONG DISTANCE CALLS EE&NR	361.15
11-10	0311290006	XEROX CORPORATION	08/29/80–09/30/80	RENTAL 3100 COPIER CC&MA	183.72
11-10	0311290007	PETER S. BARASH	09/11/80–10/14/80	REIMBURSEMENT FOR LOCAL TRAVEL INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	46.80
11-10	0311290008	PETER S. BARASH	10/09/80–10/14/80	REIMBURSEMENT FOR XEROXING INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MA.	33.25
11-10	0311290011	TIMOTHY INGRAM	07/10/80–09/29/80	REIMBURSEMENT FOR MISCELLANEOUS TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSS.	66.39
11-10	0311290012	XEROX CORPORATION	09/10/80–10/01/80	RENTAL 3100 COPIER GI&IR	215.13
11-10	0311290001	LESTER BROWN	09/03/80	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA, PURSUANT CTO 80-76 PER DIEM AND MISC.	66.78
11-10	0311290002	LESTER BROWN	10/02/80 10/03/80	REIMBURSEMENT FOR TRAVEL TO NEW HAVEN, CT, PURSUANT CTO 80-87 PER DIEM AND MISCELLANEOUS	119.14

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0311290003	CATHERINE SANDS	10/05/80-10/08/80	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO 80-89 PER DIEM AND MISCELLANEOUS	232 50
11-10	0311290004	TRANS WORLD AIRLINES, INC	10/02/80-10/08/80	OFFICIAL AIRFARE TO SAN FRANCISCO CAL, PURSUANT CTO 80-80 AND GTR 11620	305 28
11-10	0311290005	NATIONAL RAILROAD PASSENGER	09/03/80	OFFICIAL RAILFARE TO PHILADELPHIA, PA, PURSUANT CTO 80-76 AND GTR 11599	33.00
11-10	0315900002	OFFICE SUPPLY SERVICE	06/06/80-09/17/80	OFFICIAL STATIONERY SUPPLIES	381 88
11-10	0311290009	DAVID J. EPSTEIN	07/21/80-07/23/80	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE TRANSPORTATION, MISCELLANEOUS, WITNESS FEE.	673 25
11-10	0311290010	BOB NENADAL	07/24/80	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE TRANSPORTATION, MISCELLANEOUS, WITNESS FEE.	197.00
11-25	0330180007	WEST PUBLISHING CO	09/09/80	US CODE ANNOT 80PP & 12 NEW VLS; US CODE CONGRESS & ADMIN	441.98
11-25	0330180022	PRINCETON UNIVERSITY PRESS	10/07/80	OCTOBER, 1980 STATEMENT FOR WILSON PAPERS L&NS	27.33
11-25	0330180023	THE WALL STREET JOURNAL	01/05/81-01/05/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	63.00
11-25	0330180024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR (INCLUDING ALMANAC) SC	360.00
11-25	0330180006	XEROX CORPORATION	09/09/80-09/30/80	RENTAL 9200 COPIER SC	1,862.75
11-25	0330180018	IBM	10/01/80-10/31/80	RENTAL OF (2) 6240 MAG CARD TYPEWRITERS SC	630.50
11-25	0330180019	IBM	10/01/80-10/31/80	RENTAL OF MEMORY TYPEWRITER SC	225.00
11-25	0330180020	IBM	10/01/80-10/31/80	RENTAL MAG CARD II TYPEWRITER SC	342.00
11-25	0330180021	IBM	10/01/80-10/31/80	RENTAL MAG CARD SELECTRIC TYPEWRITER SC	219.00
11-25	0330180005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS AFTER HOURS SERVICE	278 00
11-25	0330180009	C&P TELEPHONE COMPANY	09/14/80-10/13/80	RENTAL OF (2) BELLBOYS	48.00
11-25	0330180010	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS SC	30.11
11-25	0330180011	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS SC MO	184.49
11-25	0330180012	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS L&NS	6.82
11-25	0330180013	C & P TELEPHONE	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS CC&MA	377.22
11-25	0330180014	C&P TELEPHONE COMPANY	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS M&H	70.77
11-25	0330180015	C&P TELEPHONE COMPANY	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS GA&T	116.97
11-25	0330180016	C&P TELEPHONE COMPANY	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS GI&IR	103.07
11-25	0330180017	C&P TELEPHONE COMPANY	09/01/80-09/30/80	OFFICIAL LONG DISTANCE CALLS EE&NR	486.49
11-25	0330240006	WESTERN UNION TELEGRAPH COMPANY	10/23/80	OFFICIAL TELEGRAMS CC&MA	25.03
11-25	0330180002	TOBY MOFFETT	10/04/80-10/08/80	REIMB FOR TRAVEL TO LOS ANGELES & SAN FRANCISCO, CAL., PURSUANT CTO 80-83 PER DIEM, MISC., EE&NR	271.25
11-25	0330180001	TRANS WORLD AIRLINES, INC	10/10/80-10/17/80	OFFICIAL AIRFARE TO OAKLAND, CAL., PURSUANT CTO 80-84 & GTR 13131	774.00
11-25	0330180003	AMERICAN AIRLINES	07/27/80-07/28/80	OFFICIAL AIRFARE TO LAFAYETTE, IND., PURSUANT CTO 80-60 & GTR 11596 EE&NR	274.00
11-25	0330240001	CATHY HURWIT	11/06/80-11/11/80	REIMBURSEMENT FOR TRAVEL TO NEW HAVEN, CT., PURSUANT CTO 80-95 PER DIEM, MISCELLANEOUS	127.40
11-25	0330240002	BARRY HAGER	10/02/80-10/08/80	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL., PURSUANT CTO 80-80 PER DIEM, MISCELLANEOUS	413.50
11-25	0330240003	UNITED AIR LINES, INC	09/10/80-09/11/80	OFFICIAL AIRFARE TO KNOXVILLE, TN., PURSUANT CTO'S 80-78, 79 & GTR 11619 EE&NR	448.00
11-25	0330240004	U.S. AIR, INC.	10/02/80-10/03/80	OFFICIAL AIRFARE TO HARTFORD, CT., PURSUANT CTO 80-87 & GTR 13151 EE&NR	184.00
11-25	0330240005	STEPHEN R MCSPADDEN	10/26/80-10/30/80	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA., PURSUANT CTO 80-81 PER DIEM, MISCELLANEOUS CC&MA	283.70
11-25	0330240007	EASTERN AIRLINES INC	10/16/80-10/17/80	OFFICIAL AIRFARE TO NEW YORK, NY, PURSUANT CTO 80-85 & GTR 13141 CC&MA	118.00
11-25	0330240008	AMERICAN AIRLINES	09/08/80-09/10/80	OFFICIAL AIRFARE TO CHICAGO, ILL, PURSUANT CTO 80-75 & GTR 11627 CC&MA	234.00
11-25	0330240009	THEODORE J JACOBS	10/16/80-10/17/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 80-85 PER DIEM, MISCELLANEOUS	157.45
11-25	0330180004	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	COMPUTER USAGE & PERSONNEL SUPPORT	614.98
11-25	0330180008	OFFICE SUPPLY SERVICE	09/19/80-10/20/80	OFFICIAL STATIONERY SUPPLIES PER OCTOBER STATEMENT	791.22
12-11	0346030002	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	QUARTERLY SUBSCRIPTION RENEWAL	40.50
12-11	0346030003	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	QUARTERLY SUBSCRIPTION RENEWAL DAILY AND SUNDAY EE&NR	61.50
12-11	0346030009	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	QUARTERLY SUBSCRIPTION RENEWAL GA&T	40.50
12-11	0346030010	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	QUARTERLY SUBSCRIPTION RENEWAL M&H	40.50
12-11	0346030011	BUREAU OF NATIONAL AFFAIRS INC	01/01/81-01/01/82	SUBSCRIPTION RENEWAL FOR HOUSING & DEVELOPMENT REPORT FOR ONE YEAR M& H	408.00

12-11	0346030012	BANK ADVERTISING NEWS	02/17/81-02/02/82	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA	114.00
12-11	0346030013	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	QUARTERLY SUBSCRIPTION RENEWAL CC&MA	40.50
12-11	0346030014	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	QUARTERLY SUBSCRIPTION RENEWAL, DAILY & SUNDAY	61.50
12-11	0346030015	XEROX CORPORATION	09/30/80-11/03/80	RENTAL 9200 COPIER	1,497.60
12-11	0346030016	THE NEW YORK TIMES SALES, INC.	11/01/80-01/04/81	QUARTERLY SUBSCRIPTION SC	27.50
12-11	0346030001	TIMOTHY INGRAM	10/02/80-10/30/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	31.50
12-11	0346030017	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS AFTER HOURS SERVICE	278.00
12-11	0346030005	UNITED AIR LINES, INC	10/04/80-10/08/80	OFFICIAL AIRFARE TO LOS ANGELES, AND SAN FRANCISCO, CA, PURSUANT CTO 80-83 AND GTR 11600 EE& NR	624.00
12-11	0346030004	UNITED AIR LINES, INC	10/05/80-10/08/80	OFFICIAL AIRFARE TO SAN FRANCISCO, CA, PURSUANT CTO 80-89 AND GTR 13161	822.00
12-11	0346030006	U.S. AIR, INC.	11/06/80-11/11/80	OFFICIAL AIRFARE TO HARTFORD, CT PURSUANT CTO 80-95 AND GTR 11604 33&NR	101.00
12-11	0346030008	DEL GOLDBERG	11/18/80-11/19/80	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 80-97, PER DIEM, MISCELLANEOUS	131.00
12-11	0346030007	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	709.96
12-29	0359240008	LAWYERS CO OPERATIVE PUBLISHING	10/27/80	OCTOBER, 1980 STATEMENT FOR PUBLICATIONS SC	861.85
12-29	0359240003	THE OCEANIC SOCIETY	09/03/80	EXPENSES INCURRED IN CONNECTION WITH 10-7-80 SUBCOMMITTEE HEARING EE&NR-DUPLICATING, MISCELLANEOUS.	155.11
12-29	0359240004	XEROX CORPORATION	06/05/80	XEROXING INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS GI&IR	69.94
12-29	0359240005	ART SERVICES	11/18/80	VISUAL AIDS FOR SUBCOMMITTEE HEARING CC&MA	449.25
12-29	0359240006	SAN FRANCISCO RADIO & SUPPLY CO., INC.	10/08/80	RENTAL OF SOUND SYSTEM FOR SUBCOMMITTEE HEARING EE&NR	330.00
12-29	0359240001	STEVEN ENGELMYER	12/01/80-12/02/80	OFFICIAL TRAVEL TO NEW YORK, NY PURSUANT CTO 80-99, TRANSPORTATION, PER DIEM, MISCELLANEOUS	227.00
12-29	0359240002	BARRY HAGER	12/01/80-12/02/80	OFFICIAL TRAVEL TO NEW YORK, NY PURSUANT CTO 80-100, TRANSPORTATION, PER DIEM, MISCELLANEOUS	343.99
12-29	0359240009	GARY B SELLERS	10/10/80-10/27/80	REIMBURSEMENT FOR OAKLAND, CAL TRAVEL, PURSUANT CTO 80-84, PER DIEM, MISCELLANEOUS	1,319.66
12-29	0359240010	PAN AMERICAN WORLD AIRWAYS, INC	10/26/80-10/30/80	OFFICIAL AIRFARE TO MIAMI, FLA PURSUANT CTO 80-81 AND GTR 11628 CC&MA	293.00
12-29	0359240011	GSA. OAD, FINANCE DIVISION	10/26/80-10/30/80	OFFICIAL CAR RENTAL, PURSUANT CTO 80-81 AND GTR 11628 CC&MA	65.40
12-29	0359240007	EVA SMITH SHINNECOCK TRIBE	07/24/80	EXPENSES INCURRED AS WITNESS FOR JULY HEARING	202.00
				TOTAL	**31,451.71**

ADJUSTMENTS/REFUNDS

09-09	0303980001	DELTA AIR LINES, INC.	08/04/80-08/08/80	REFUND DUE TO AIRFARE REFUND	(238.00)
				TOTAL	**(238.00)**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

10-10	0284190001	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	PAY'MT FOR DELIVERY SERVICE - WP	58.66
10-10	0284190005	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. - 0132665	185.00
10-10	0284190006	XEROX CORPORATION	07/31/80-08/20/80	PAY'MT FOR MON. RENTAL CHGS. - X4500	780.22
10-10	0284190007	OFFICE SUPPLY SERVICE	08/01/80-08/31/80	PAY'MT FOR MON. SUPPLIES	573.25
10-10	0284190008	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. - 9626 COP III	525.92
10-10	0284190009	XEROX CORPORATION	08/20/80-08/30/80	PAY'MT FOR RENTAL CHGS. - 117 X4500	339.52
10-10	0284190010	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS.	135.00
10-10	0284190011	WEST PUBLISHING CO.	08/21/80	PAY'MT FOR PUBLICATION USCA T 7	32.00
10-10	0284190012	XEROX CORPORATION	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. RM 612 X 3100 - ELECTS.	172.80
10-10	0284190013	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS.	185.00
10-10	0284190014	ASMAN CUSTOM PHOTO SERVICE, INC.	08/29/80	PAY'MT FOR MON. FIL SERVICES	65.36
10-10	0284190015	WALTER KRAVITZ	08/27/80-08/28/80	PAY'MT FOR SEMINAR SERVICES	1,000.00
10-10	0284190016	XEROX CORPORATION	08/31/80	PAY'MT FOR SUPPLIES	212.69
10-10	0284190018	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. COP III 1005697	844.41
10-10	0284190019	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. 0156111 0163090	395.00
10-10	0284190020	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. 0124687	185.00
10-10	0284190021	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. 0156269	185.00
10-10	0284190022	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. 0105795	210.00
10-10	0284250007	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. 0123050	185.00
10-10	0284250009	IBM	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. MEM. TYPE	185.00
10-10	0284250010	WEST PUBLISHING COMPANY	09/23/80	PAY'MT FOR PUBLICATIONS USCN BD VOLS, USC PP 79 SB	77.00
10-10	0284190002	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	PAY'MT FOR MON. FTS SERVICE - H-326	31.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284190003	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	PAY'MT FOR MON. FTS SERVICE - H-331	31.00
10-10	0284190004	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	PAY'MT FOR MON. FTS SERVICE - H-333	31.00
10-10	0284190017	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	PAY'MT FOR MON. FTS SERVICE	30.00
10-10	0284250011	GSA, OAD, FINANCE DIVISION	07/01/80-07/31/80	PAY'MT FOR MON. FTS SERVICE H-333	31.00
10-10	0284250001	NORTHWEST AIRLINES INC.	08/18/80-08/19/80	PAY'MT FOR TRANSPORTATION CHGS.	424.00
10-10	0284250002	NATIONAL RAILROAD PASSENGER	07/14/80-07/19/80	PAYMENT FOR TRANSPORTATION CHARGES	33.00
10-10	0284250003	AMERICAN AIRLINES	06/02/80-06/03/80	PAYMENT FOR TRANSPORTATION CHARGES	250.00
10-10	0284250004	AMERICAN AIRLINES	06/03/80-06/04/80	PAYMENT FOR TRANSPORTATION CHARGES	250.00
10-10	0284250005	WESTERN AIRLINES, INC.	06/16/80-06/17/80	PAYMENT FOR TRANSPORTATION CHARGES	550.00
10-10	0284250006	AMERICAN AIRLINES	06/11/80-06/13/80	PAYMENT FOR TRANSPORTATION CHARGES	292.00
10-10	0284250008	DICTAPHONE CORPORATION	02/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS.	843.12
10-10	0284250012	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	PAY'MT FOR MON. COMPUTER USAGE	802.76
10-16	0290550001	LINDA GAIL NAVE	09/16/80	REIMBURSEMENT FOR PURCHASED PUBLICATIONS (2) (FOR MIN. MEMBERS)	24.73
10-16	0290550002	KENNETH A. SHOWALTER	09/17/80-09/17/80	TRAVEL REIMBURSEMENT: TRANSPORTATION, PER DIEM AND OTHER	54.00
10-28	0301510009	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	27.00
10-30	0303310005	NATIONAL JOURNAL REPORTS	09/29/80	PAY'MT FOR ANNUAL SUBSCRIPTION (12/13/80 TO 12/12/81)	415.00
10-30	0303310001	OFFICE SUPPLY SERVICE	09/01/80-09/30/80	PAY'MT FOR MON. OFFICE SUPPLIES	728.97
10-30	0303310002	WASHINGTON POST	09/14/80	PAY'MT FOR EMPLOYMENT ADVERTISEMENT	408.80
10-30	0303310007	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0132665	185.00
10-30	0303310008	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0121100	185.00
10-30	0303310009	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0105795	210.00
10-30	0303310010	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0156269	185.00
10-30	0303310011	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0124687	185.00
10-30	0303310012	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0156111 & 0163090	395.00
10-30	0303310013	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. COP III 1005697	731.82
10-30	0303310014	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0123050	185.00
10-30	0303310015	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. MEM TYPE 0140915	185.00
10-30	0303310016	XEROX CORPORATION	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. 400 TELECOP	50.50
10-30	0303310017	XEROX CORPORATION	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS. 400 TELECOP	50.50
10-30	0303310018	SAVIN CORPORATION	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. S 770	135.00
10-30	0303310025	IBM	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS. COP III 1009626	525.92
10-30	0303310027	XEROX CORPORATION	08/01/80-08/31/80	PAY'MT FOR MON. RENTAL CHGS.	172.80
10-30	0303310028	XEROX CORPORATION	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS.	172.80
10-30	0303310003	C & P TELEPHONE	09/01/80-09/30/80	PAY'MT FOR MON. LD CHGS. T-183.04 - PERS 11.68	171.36
10-30	0303310020	C&P TELEPHONE COMPANY	08/14/80-09/13/80	PAY'MT FOR BELLBOY RENTAL (MON.)	44.00
10-30	0303310023	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD SERVICE	61.91
10-30	0303310029	C & P TELEPHONE	07/01/80-07/31/80	PAY'MT FOR MON. LEG. LD CHGS	175.68
10-30	0303310026	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	PAY'MT FOR MON. COMPUTER USAGE	4,860.98
10-30	0303310022	ROBINSON ASSOCIATES	09/16/80	PAY'MT FOR SEMINAR SERVICES	800.00
10-30	0303310024	ROBINSON ASSOCIATES	09/24/80	PAY'MT FOR SEMINAR SERVICES	600.00
11-10	0311230001	XEROX CORPORATION	09/01/80-09/30/80	PAY'MT FOR MON. RENTAL CHGS.	1,133.52
11-10	0311230002	ASMAN CUSTOM PHOTO SERVICE, INC.	09/01/80-09/30/80	PAY'MT FOR MON. FILM SERVICE	84.55
11-10	0311230003	IBM	02/01/80-02/29/80	PAY'MT FOR MON. RENTAL CHGS. IBM COP III	1,051.84
11-10	0311230007	DICTAPHONE CORPORATION	11/01/80-11/30/80	PAY'MT FOR MON. RENTAL CHGS.	105.39
11-10	0312280002	WAYNE R SCHMIDT	08/01/80	PRESSTYPE FOR PAMHLET/FLYER	17.86
11-10	0312280003	WAYNE R SCHMIDT	08/30/80	PRESSTYPE	8.62

11-10	0312280004	WAYNE R SCHMIDT	09/18/80	PHOTOSTAT PAPER & BOARD	10.76
11-10	0312280005	WAYNE R SCHMIDT	10/07/80	PHOTOSTAT PAPER	8.35
11-10	0312280006	WAYNE R SCHMIDT	10/08/80	PHOTOSTAT PAPER (2)	16.70
11-10	0311230005	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PAY'MT FOR MON. FTS CHGS	30.00
11-10	0311230006	C&P TELEPHONE COMPANY	09/14/80–10/13/80	PAY'MT FOR MON. BELLBOY RENTAL	44.00
11-10	0311230008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PAY'MT FOR MON. FTS CHGS. H-331	31.00
11-10	0311230009	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PAY'MT FOR MON. FTS CHGS. H-333	31.00
11-10	0311230010	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PAY'MT FOR MON. FTS CHGS. H-326	31.00
11-10	0311230011	C & P TELEPHONE	08/01/80–08/31/80	PAY'MT FOR MON. LD CHGS.	8.40
11-10	0311230004	FEDERAL OFFICE INSTITUTE, INC.	10/16/80	PAY'MT FOR SEMINAR REGISTRATION	75.00
11-10	0312280001	BARBARA FELTON	10/05/80–10/08/80	REIMBURSEMENT FOR AUTHORIZED ATTENDANCE AT THE ASTD REGION II CONFERENCE (REGISTRATION FEE)	150.00
11-13	0318230001	THE BARON REPORT	01/03/81–12/31/81	PAY'MT FOR ANNUAL SUBSCRIPTION	48.00
11-13	0318230004	XEROX CORPORATION	09/01/80–09/30/80	PAY'MT FOR MON. RENTAL CHGS. ELECTIONS	172.80
11-13	0318230006	SAVIN CORPORATION	10/01/80–10/31/80	PAY'MT FOR MON. RENTAL CHGS. H-331	135.00
11-13	0318230005	C & P TELEPHONE	08/01/80–08/31/80	PAY'MT FOR MON. LD CHGS.	162.43
11-13	0318230007	ROBERT MCGUIRE	10/26/80–10/27/80	PAY'MT FOR COMMITTEE TRAVEL	63.76
11-13	0318230003	HOUSE INFORMATION SYSTEMS	09/01/80–09/30/80	PAY'MT FOR MON. COMPUTER CHGS.	1,119.69
11-21	0326330027	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES - $58.50 FOR OFFICE OF MANAGEMENT SERVICES & $4.50 FOR THE FULL COMMITTEE.	63.00
11-25	0330070001	JAMES TSO	09/30/80–10/02/80	REIMBURSEMENT FOR TRAVEL EXPENSES	467.50
12-12	0347220019	WEST PUBLISHING CO.	10/27/80	PAY'MT FOR PUBLICATIONS TITLE 12	49.00
12-12	0347220001	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	198.00
12-12	0347220002	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	198.00
12-12	0347220003	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS COP III	785.82
12-12	0347220004	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	423.00
12-12	0347220005	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	198.00
12-12	0347220006	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	198.00
12-12	0347220007	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	198.00
12-12	0347220008	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	198.00
12-12	0347220009	IBM	10/01/80–10/31/80	PAY'MT FOR MON RENTAL CHGS MEM TYPE	225.00
12-12	0347220012	GSA, OAD, FINANCE DIVISION	11/01/80	PAY'MT FOR MON FTS CHGS H-326	31.00
12-12	0347220013	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PAY'MT FOR MON FTS CHGS (COMMITTEE) H-331	31.00
12-12	0347220014	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PAY'MT FOR MON FTS CHGS (COMMITTEE) H-331	31.00
12-12	0347220015	C & P TELEPHONE	09/01/80–09/30/80	PAY'MT FOR MON LD CHGS (COMMT)	224.20
12-12	0347220016	C & P TELEPHONE	09/01/80–09/30/80	PAY'MT FOR MON LD CHGS (LEG) FULL COMMT	323.53
12-12	0347220017	ROBERT H. BENDER	11/06/80–11/07/80	PAY'MT FOR COMMITTEE TRAVEL EXPS PER DIEM (2 DAYS) RENTAL CAR	141.63
12-12	0347220011	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	PAY'MT FOR MON COMPUTER USAGE	479.93
12-12	0347220018	WALTER KRAVITZ	03/10/80	PAY'MT FOR SEMINAR SERVICES OCT 14-16, 1980	1,000.00
12-15	0350230002	MARTIN P BLACK	11/30/80–12/04/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSP, PER DIEM, OTHER	583.18
12-15	0350230003	A BENNETT SCHRAM	11/30/80–12/04/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSP, PER DIEM, OTHER	536.24
12-15	0350230004	A BENNETT SCHRAM	12/08/80–12/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSP, PER DIEM, OTHER	412.77
12-17	0352200002	LEGAL TIMES OF WASHINGTON	11/10/80	PAYMENT FOR ADVERTISEMENT	86.00
12-17	0352200003	IBM	10/01/80–10/31/80	PAYMENT FOR MON. RENTAL CHGS COP III	525.92
12-17	0352200001	OFFICE SUPPLY SERVICE	10/01/80–10/31/80	PAYMENT FOR MON. OFFICE SUPPLIES	898.31
12-18	0353230001	MARTIN P BLACK	11/09/80–11/11/80	REIMBURSEMENT FOR COMMITTEE TVL EXPENSES/ELECTION RECOUNT AIR TRANS 3 DAY PER DIEM, MISC.	417.09
12-18	0353230002	A BENNETT SCHRAM	11/09/80–11/11/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES/ELECTION RECOUNT AIR TRANS 3 DAYS PER DIEM, MISC.	348.12
12-18	0353280001	LINDA GAIL NAVE	12/02/80–12/06/80	REIMBURSMENT FOR TRAVEL EXPENSES TRAVEL, PER DIEM, PARKING, TRAVEL TO AIRPORT, TELEPHONE CALLS.	281.68
12-18	0353280002	KARL J SANDSTROM	12/02/80–12/06/80	REIMBURSEMENT FOR TRAVEL EXPENSES TRANSP, PER DIEM, OTHER	250.00
12-29	0359210001	ASMAN CUSTOM PHOTO SERVICE, INC.	10/01/80–10/31/80	PAY'MT FOR MON FILM SERVICE	322.00
12-29	0359210002	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PAY'MT FOR MON FTS CHGS RM 120 HOB A#1	30.00
12-29	0359210004	C & P TELEPHONE	10/01/80–10/31/80	PAY'MT FOR MON LD CHGS	92.07
12-29	0359210003	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	PAY'MT FOR MON COMPUTER USAGE	32,683.89
12-29	0359230001	WILLIAM H. SCHWEITZER	03/06/80	FOR ASSISTANCE TO MINORITY MEMBERS WITH ELECTION LAW REGS RE: HR5010 FEC TASK FORCES & FECA 1/1-1/11/80.	15,000.00
				TOTAL	**84,528.03**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0304970017	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	REFUND DUE TO VOUCHER PAYMENT DIRECTED TO INCORRECT VENDOR	(58.66)
08-21	0304970022	OFFICIAL AIRLINE GUIDE	08/21/80	REFUND DUE TO DUPLICATE PAYMENT	(85.80)
				TOTAL	(144.46)

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

10-09	0283200001	AMERICAN AIRLINES	06/15/80-06/17/80	PAYMENT FOR TRANSPORTATION CHARGES	500.00
10-09	0283200002	UNITED AIR LINES, INC	07/28/80-08/01/80	PAYMENT FOR TRANSPORTATION CHARGES	1,095.00
10-09	0283200003	UNITED AIRLINES	08/14/80-08/16/80	PAYMENT FOR TRANSPORTATION CHARGES	377.00
10-09	0283200004	NORTHWEST AIRLINES INC	08/10/80-08/14/80	PAYMENT FOR TRANSPORTATION CHARGES	212.00
10-09	0283200005	WESTERN AIRLINES, INC	06/16/80-06/17/80	PAYMENT FOR TRANSPORTATION CHARGES	1,072.00
10-09	0283200006	NORTHWEST AIRLINES INC	06/11/80-06/13/80	PAYMENT FOR TRANSPORTATION CHARGES	564.00
10-09	0283200007	EASTERN AIRLINES INC	07/14/80-07/17/80	PAYMENT FOR TRANSPORTATION CHARGES	884.00
10-09	0283200008	AMERICAN AIRLINES	06/23/80-06/26/80	PAYMENT FOR TRANSPORTATION CHARGES	332.00
10-09	0283200009	WESTERN AIRLINES, INC.	08/19/80-08/23/80	PAYMENT FOR TRANSPORTATION CHARGES	299.00
10-09	0283200010	UNITED AIR LINES, INC	08/14/80-08/16/80	PAYMENT FOR TRANSPORTATION CHARGES	191.00
10-10	0284310001	IBM CORPORATION	04/29/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	15.00
10-10	0284310002	IBM CORPORATION	07/30/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	508.64
10-10	0284310003	IBM CORPORATION	03/28/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	217.10
10-10	0284310004	IBM CORPORATION	07/30/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	360.04
10-10	0284310005	IBM CORPORATION	08/28/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	298.18
10-10	0284350001	RAYTHEON DATA SYSTEMS CO	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON CRT'S	1,587.00
10-10	0284350002	RAYTHEON DATA SYSTEMS CO	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON CRT'S	574.00
10-10	0284350003	RAYTHEON DATA SYSTEMS CO	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON CRT'S	130.90
10-10	0284350004	RAYTHEON DATA SYSTEMS CO	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON CRT'S	255.35
10-16	0290290005	IBM	08/28/80	PAYMENT FOR RENTAL CHARGES ON PACKING MATERIAL	242.00
10-16	0290290006	OFFICE SUPPLY SERVICE	08/01/80-08/31/80	PAYMENT FOR PURCHASE OF SUPPLIES	7,475.06
10-16	0290290011	FEDERAL EXPRESS CORP	08/14/80	PAYMENT FOR FREIGHT SERVICES	41.47
10-16	0290290021	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON DICTATING EQUIPMENT	167.20
10-16	0290290029	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 770 COPIER, S/N 580225479	135.00
10-16	0290290030	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 770 COPIER, S/N 570915335	135.00
10-16	0290290035	XEROX CORPORATION	08/25/80-08/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 5600 COPIER, S/N 849-083370	247.80
10-16	0290290036	STUDENTS BOOK CO	08/30/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS - JCL	272.00
10-16	0290290041	ANDERSON PUBLISHING CO	04/24/80	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATION - INFORMATION SCIENCE	15.76
10-16	0290290042	NATIONAL MICROGRAPHICS ASSOCIATION	09/08/80	PAYMENT FOR REGISTRATION FEE TO SEMINAR: –MICROGRAPHICS & RECORDS MANAGEMENT–	95.00
10-16	0290290043	WRIGHT LINE, INC	09/03/80	PAYMENT FOR PURCHASE OF DOCUMENT HOLDER	121.00
10-16	0290290044	WRIGHT LINE, INC	09/03/80	PAYMENT FOR PURCHASE OF DOCUMENT HOLDER	149.00
10-16	0290290001	HAZELTINE CORPORATION	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510'S AND H2000'S	757.00
10-16	0290290002	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510'S	277.83
10-16	0290290003	HAZELTINE CORPORATION	08/15/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510'S	166.10
10-16	0290290004	HAZELTINE CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510'S	120.00
10-16	0290290007	DATATEL INC.	08/01/80-08/31/80	PAYMENT FOR DATA PROCESSING SERVICES - TAPE CONVERSION	75.94

10-16	0290290008	JACQUARD SYSTEMS	07/31/80	PAYMENT FOR INSTALLATION FEE	27.00
10-16	0290290009	JACQUARD SYSTEMS	07/16/80	PAYMENT FOR INSTALLATION FEE	95.00
10-16	0290290010	COMSEL CORPORATION	09/08/80	PAYMENT FOR REPAIR OF MONITOR BOARD ON S/N 209492	125.00
10-16	0290290012	IBM CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 3350 DISK STORAGES, S/N 31266, 31335	2,570.00
10-16	0290290013	IBM CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 1403 PRINTER, S/N 40699 & ON 2540 CARD UNIT, S/N 22649.	619.50
10-16	0290290014	IBM CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 3277 DISPLAY STATIONS	788.00
10-16	0290290015	IBM CORPORATION	08/01/80-08/31/80	PYMT FOR MO. MAINTENANCE CHGS ON CONTROL UNIT, PRINTERS, TAPE DRIVES, TAPE CONTROLS, & STORAGE CONTROLS.	4,526.20
10-16	0290290016	IBM CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON SOFTWARE	6,879.00
10-16	0290290017	IBM CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 0029 CARD PUNCHES, S/N D1005, M8603	93.70
10-16	0290290018	IBM CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY USAGE CHARGES ON 3800 PRINTING SYSTEM, S/N 20433	2,872.52
10-16	0290290019	LINCOLN FIRST BANK	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON AMDAHL 470 V/5, S/N 10125, 10186	144,785.00
10-16	0290290020	TEKTRONIX, INC	09/01/80-09/30/80	PYMT FOR MO. MAINTENANCE CHSG ON TERMINALS, S/N B061934, B071748, B021217 & HARD COPY UNIT, S/N B030916.	264.00
10-16	0290290022	IBM	08/18/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 3350 DISK STORAGE, S/N 73188	395.91
10-16	0290290023	IBM	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 29 CARD PUNCH, S/N K6564	102.00
10-16	0290290024	IBM	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 3420 TAPE DRIVE, S/N U0237	835.00
10-16	0290290025	IBM	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 3350 DISK STORAGES	3,873.00
10-16	0290290026	IBM	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON PRINTERS, CONTROL UNITS, AND DISK STORAGES	16,825.00
10-16	0290290027	C&P TELEPHONE COMPANY	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 40/4'S	9,698.25
10-16	0290290028	C&P TELEPHONE COMPANY	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON 40/2'S	6,003.82
10-16	0290290031	ANDERSON JACOBSON, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON AJ 832'S	568.00
10-16	0290290032	ANDERSON JACOBSON, INC	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON AJ 832'S	568.00
10-16	0290290033	ANDERSON JACOBSON, INC	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON AJ 832'S	568.00
10-16	0290290034	ANDERSON JACOBSON, INC	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON AJ 832'S	568.00
10-16	0290290037	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON CYBER 18	5,478.57
10-16	0290290038	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON CYBER 18	1,282.47
10-16	0290290039	CONTROL DATA CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON DISK PACKS	110.25
10-16	0290290040	CONTROL DATA CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES ON DISK PACKS	15.30
10-20	0294500003	DONALD F DELORME	07/27/80-08/01/80	REIMBURSEMENT FOR TRAVEL EXPENSES	433.91
10-20	0294500002	JAMES F. WARREN	08/27/80	REIMBURSEMENT FOR COMPUTER PROGRAMMING COURSE	38.00
10-21	0295300017	LANIER BUSINESS PRODUCTS INC	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	167.20
10-21	0295300002	RAYTHEON DATA SYSTEMS CO	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHRG	841.00
10-21	0295300003	GENERAL ELECTRIC COMPANY	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
10-21	0295300004	GENERAL ELECTRIC COMPANY	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
10-21	0295300005	TEXAS INSTRUMENTS, INC.	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG	20.00
10-21	0295300006	WESTERN UNION DATA SERVICES	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	568.20
10-21	0295300007	ZYTRON	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,700.00
10-21	0295300008	3M BPSI	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	374.00
10-21	0295300009	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG LESS DISCOUNT .51	33.49
10-21	0295300010	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG LESS DISCOUNT .50	32.50
10-21	0295300011	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG	400.00
10-21	0295300012	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG	400.00
10-21	0295300013	MARVA DATA INC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL	140.00
10-21	0295300014	MARVA DATA INC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL	425.00
10-21	0295300015	MARVA DATA INC	09/01/80-09/30/80	PAYMENT FOR MONTLY RENTAL	510.00
10-21	0295300016	MARVA DATA INC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL	255.00
10-21	0295300018	BOOLE & BABBAGE, INC	08/28/80	PAYMENT FOR SOFTWARE PURCHASE	5,813.00
10-21	0295300019	SPERRY UNIVAC	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	615.00
10-21	0295300020	UCC	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG	119.00
10-21	0295300021	MARVA DATA LEASING, INC.	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	140.00
10-21	0295300022	MARVA DATA LEASING, INC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	180.00
10-21	0295300023	BYTE	06/30/80	PAYMENT FOR SUBSCRIPTION FEE	18.00
10-21	0295300001	ANDERSON & BERDIE ASSOC.	10/09/80-10/10/80	PAYMENT FOR REGISTRATION FEE	350.00
10-24	0298190001	ITEL CORP	07/01/80-07/01/81	PAYMENT FOR PROPERTY TAX	10,261.93
10-24	0298180001	MICOM DATA SYSTEMS, INC	07/17/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	446.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
10-24	0298180002	MICOM DATA SYSTEMS, INC	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	743.00
10-24	0298180003	MICOM DATA SYSTEMS, INC	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	3,593.00
10-24	0298180004	HAZELTINE CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	60.00
10-24	0298180005	HAZELTINE CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	757.00
10-24	0298190002	TESDATA SYSTEMS CORP.	09/01/80-09/30/80	PAYMENT FOR MONTHLY MAINT CHRG	534.00
10-24	0298190003	ZYTRON	08/07/80	PAYMENT FOR TRANSPO CHARGES	347.00
10-24	0298190004	RAYTHEON DATA SYSTEMS CO	01/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	204.00
10-30	0303320008	XEROX CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG INVOICE # 065125369 LESS DISCOUNT 80.46	1,931.09
10-30	0303320010	XEROX CORPORATION	08/15/80-08/21/80	PAYMENT FOR MONTHLY RENTAL CHRG INVOICE #065291228	494.84
10-30	0303320012	NATIONAL CAPITAL BANK OF W' 'INGTON	09/12/80	PAYMENT FOR REGISTRATION	518.00
10-30	0303320025	SPERRY UNIVAC	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	615.00
10-30	0303320026	XEROX CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG LESS DISCOUNT 67.84	1,628.16
10-30	0303320027	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	18.77
10-30	0303320028	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	5.60
10-30	0303530002	LEA FOWLIE	10/11/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	16.80
10-30	0303320031	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	PAYMENT FOR MONTHLY FTS SERVICE	31.00
10-30	0303530003	MARSHALL NOLAN	09/21/80-09/23/80	REIMBURSEMENT FOR TRAVEL EXPENES	139.77
10-30	0303530004	KARIN SANDIFER	09/29/80-10/02/80	REIMBURSEMENT FOR TRAVEL EXPENES	251.26
10-30	0303530005	ROBERT W GARRETT	09/16/80-09/19/80	REIMBURSEMENT FOR TRAVEL EXPENES	222.52
10-30	0303530006	RICHARD FIELDS	09/21/80-09/23/80	REIMBURSEMENT FOR TRAVEL EXPENSE	136.51
10-30	0303320001	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG. INVOICE #796992 LESS DISCOUNT 114.36	7,509 64
10-30	0303320002	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG INVOICE # 796993 LESS DISCOUNT 74.93	4,920.07
10-30	0303320003	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHGR INVOICE # 796994 LESS DISCOUNT 16.50	1,083.50
10-30	0303320004	CONTROL DATA CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG INVOICE # 796998 LESS DISCOUNT .69	45.31
10-30	0303320005	CONTROL DATA CORPORATION	08/25/80	PAYMENT FOR EXTERNAL COMP SERV INVOCIE #530307	115.45
10-30	0303320006	HAZELTINE CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG INVOICE # 255575	240.00
10-30	0303320007	COMPUTER CORP OF AMERICA	09/02/80-09/30/80	PAYMENT FORMONTHLY MAINT CHRG INOVICE # 61230-64	364.00
10-30	0303320009	XEROX CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG INVOICE # 80-OPD-H8	7,350.00
10-30	0303320011	CONTROL DATA CORPORATION	09/11/80	PAYMENT FOR SOFTWARE PURCHASE	31,940.55
10-30	0303320015	VELO-BIND, INC	08/31/80	PAYMENT FOR EQUIPMENT PURCHASE	1,939.95
10-30	0303320016	VELO-BIND, INC	08/31/80	PAYMENT FOR EQUIPMENT PURCHASE	154.98
10-30	0303320018	CONTROL CABLE, INC.	09/08/80	PAYMENT FOR SUPPLIES	411.32
10-30	0303320019	COMTEN	08/11/80 08/31/80	PAYMENT FOR SOFTWARE RENTAL	29.40
10-30	0303320020	COMTEN	01/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL	2,450.00
10-30	0303320021	HAZELTINE CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	240.00
10-30	0303320022	HAZELTINE CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	60.00
10-30	0303320023	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	240.00
10-30	0303320024	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	60.00
10-30	0303320029	HEWLETT PACKARD	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	317.45
10-30	0303320030	HEWLETT/PACKARD	09/01/80-09/30/80	PAYMENT FOR MONTHLY MAINT CHRG	54.00
10-30	0303530007	THE SERVICE BUREAU	08/01/80-08/31/80	PAYMENT FOR EXTERNAL COMP SERV	871.11
10-30	0303530008	THE SERVICE BUREAU	08/01/80-08/31/80	PAYMENT FOR EXTERNAL COMP SERVICE	844.63
10-30	0303530009	THE SERVICE BUREAU	08/01/80-08/31/80	PAYMENT FOR EXTERNAL COMP. SERV	6,971.26
10-30	0303530010	DEPT OF JUSTICE	07/01/80-07/31/80	PAYMENT FOR EXTERNAL COMP SERV	3,929.78
10-30	0303530012	COMMUNICATIONS TELEVIDEO LIMITED	09/03/80	PAYMENT FOR PREMIUM SERVICE	40.00
10-30	0303320014	HARVARD UNIVERSITY	08/04/80-08/05/80	PAYMENT FOR TRAINING FEE	595.00

10-30	0303320017	FEDERAL OFFICE INSTITUTE, INC	09/12/80	PAYMENT FOR TRAINING FEE	225.00
10-30	0303530001	GARY GRASMICK	09/17/80	REIMBURSEMENT FOR COURSE REGISTRATION FEE	87.00
11-10	0312190035	DATA PROCESSING DIGEST, INC	01/10/80–12/30/80	PAYMENT FOR SUBSCRIPITON FEE INVOICE # 74R 32959 120 57	57.00
11-10	0312190002	BLAYDES LOCK CO	08/13/80	PAYMENT FOR SUPPLIES	232.08
11-10	0312190003	WRIGHT LINE, INC	09/30/80	PAYMENT FOR SUPPLIES	155.50
11-10	0312190020	DIVA, INCORPORATED	07/18/80	PAYMENT FOR FREIGHT CHARGES I	267.49
11-10	0312190024	CHANDLER-MALEY, INC	09/17/80	PAYMENT FOR EQUIPMENT PURCHASE	74.50
11-10	0315900001	THE NATIONAL INFORMATION CONF & EXPOS	09/12/80	PAYMENT FOR REGISTRATION	518.00
11-10	0312190004	MEMOREX CORPORATION	09/18/80	PAYMENT FOR SUPPLIES (COMPUTER)	100.00
11-10	0312190006	IBM	08/17/80–08/21/80	PAYMENT FOR PREMIUM SERVICE (COMPUTER)	614.80
11-10	0312190007	IBM	07/16/80	PAYMENT FOR PREMIUM SERVICE (COMPUTER)	235.20
11-10	0312190008	PRODUCT MANAGEMENT CORP	09/22/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	198.16
11-10	0312190010	ATEX DATA PROCESSING SYSTEMS	07/31/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	36,874.88
11-10	0312190011	ITEL CORP	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	1,152.00
11-10	0312190012	ITEL CORP	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	2,460.00
11-10	0312190013	ITEL CORP	07/01/80–07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	1,152.00
11-10	0312190014	ITEL CORP	04/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	2,304.00
11-10	0312190015	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	123.00
11-10	0312190016	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	123.00
11-10	0312190017	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	14.00
11-10	0312190018	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	363.00
11-10	0312190019	C&P TELEPHONE COMPANY	08/14/80–09/01/80	PAYMENT FOR MONTHLY RENTAL CHRG BILL DATE 9-14-80	288.00
11-10	0312190021	WHITAKER BROTHERS BUSINESS MACHINES,INC.	08/22/80	PAYMENT FOR MAINT CHRG (COMPUTER)	58.25
11-10	0312190023	WRIGHT LINE, INC	09/15/80	PAYMENT FOR COMPUTER EQUIPMENT PURCHASE	52.00
11-10	0312190025	ITEL CORP	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	149,085.00
11-10	0312190026	ITEL CORP	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	3,864.00
11-10	0312190027	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER) LESS DISCOUNT 83.43	5,478.57
11-10	0312190028	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER) LESS DISCOUNT 19.53	1,282.47
11-10	0312190029	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER) LESS DISCOUNT .50	32.50
11-10	0312190030	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG FOR COMPUTER EQUIPMENT LESS DISCOUNT .51	33.49
11-10	0312190031	CONTROL DATA CORPORATION	09/01/80–09/30/80	MONTHLY MAINT CHRG (COMPUTER) LESS DISCOUNT 16.50	1,083.50
11-10	0312190032	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER) LESS DISCOUNT 74.93	4,920.07
11-10	0312190033	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER) LESS DISCOUNT .69	45.31
11-10	0312190034	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER) LESS DISCOUNT 114.36	7,509.64
11-10	0312190001	THE GEORGE WASHINGTONLAW REV	07/28/80–08/01/80	PAYMENT FOR TRAINING FEE	635.00
11-10	0312190005	FEDERAL EDUCATION PROGRAMS	09/30/80	PAYMENT FOR TRANING FEE	145.00
11-10	0312190009	U.S. OFFICE OF PERSONNEL MAN	06/23/80–07/02/80	PAYMENT FOR TRAINING FEE	225.00
11-10	0312190022	GRADUATE SCHOOL USDA	09/11/80	PAYMENT FOR TRAINING FEE	200.00
11-14	0319740002	OURISMAN DODGE, INC	09/06/80	PAYMENT FOR EQUIP PURCHASE	5,763.00
11-14	0319740004	C&P TELEPHONE COMPANY	08/14/80–09/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE	296.00
11-14	0319740005	C&P TELEPHONE COMPANY	08/13/80–09/12/80	PAYMENT FOR MONTHLY RENTAL CHARGE	155.36
11-14	0319740003	MARVA DATA INC	09/09/80–09/30/80	PAYMENT FOR RENTAL FEE ON COMPUTER EQUIPMENT	386.74
11-14	0319740001	INSTITUTE FOR SOFTWARE ENG	09/22/80–09/26/80	PAYMENT FOR REGISTRATION FEE TRAINING	650.00
11-19	0324200020	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES	771.63
11-19	0324200021	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES	102.00
11-19	0324200022	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT. CHARGES	109.00
11-19	0324200023	IBM	09/23/80	PAYMENT FOR FREIGHT CHARGES	13.36
11-19	0324200024	IBM	09/23/80	PAYMENT FOR FREIGHT CHARGES	8.59
11-19	0324200025	IBM	09/23/80	PAYMENT FOR FREIGHT CHARGES	164.00
11-19	0324200026	IBM	09/23/80	PAYMENT FOR FREIGHT CHARGES	11.03
11-19	0324200027	DIVA, INCORPORATED	10/08/80	PAYMENT FOR FREIGHT CHARGES	343.64
11-19	0324200001	KARIN SANDIFER	10/07/80–10/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES	328.68
11-19	0324200002	C.F. JOHNSON	10/05/80–10/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES	344.84
11-19	0324200003	COMPUTER DEVICES, INC	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG. (COMPUTER)	1,591.00
11-19	0324200004	UNIVERSITY COMPUTING COMPANY	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT. CHRG. (COMPUTER)	119.00
11-19	0324200005	TESDATA SYSTEMS CORP	10/01/80–10/31/80	PAYMENT FOR MONTHLY MAINT. CHRG. (COMPUTER)	534.00
11-19	0324200006	TELEDYNE INET	09/15/80–10/14/80	PAYMENT FOR MONTHLY RENTAL CHRG. (COMPUTER)	999.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	0324200007	GENERAL ELECTRIC COMPANY	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG. (COMPUTER)	176.00
11-19	0324200008	CONTROL DATA CORPORATION	08/12/80-09/30/80	PAYMENT FOR MAINT. CHARGES (COMPUTER)	76.66
11-19	0324200010	NICOLET ZETA CORP.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	950.00
11-19	0324200011	PUBLIC PRINTER	09/01/80-09/30/80	PAYMENT FOR MAINT. CHARGES (COMPUTER)	3,720.00
11-19	0324200012	CAPEX CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY MAINT. CHARGES (COMPUTER)	225.00
11-19	0324200013	MICOM DATA SYSTEMS, INC.	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	3,593 00
11-19	0324200014	MICOM DATA SYSTEMS, INC.	07/29/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	149.30
11-19	0324200015	MICOM DATA SYSTEMS, INC.	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	743.00
11-19	0324200016	MICOM DATA SYSTEMS, INC.	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	743.00
11-19	0324200017	MICOM DATA SYSTEMS, INC.	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	25.00
11-19	0324200018	MICOM DATA SYSTEMS, INC.	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	25.00
11-19	0324200019	MICOM DATA SYSTEMS, INC.	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	25.00
11-19	0324200028	CONTROL DATA CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES (COMPUTER)	15.30
11-21	0325260001	CANDLE CORP	08/01/80-07/31/81	PAYMENT FOR RENEWAL FEE FOR MAINTENANCE ON COMPUTER	1,950.00
11-21	0326180001	AMDAHL	09/01/80-09/30/80	PAYMENT FOR MONTHLY MAINT CHARGE (COMPUTER)	7,047.00
11-21	0326180002	NORTHERN TELECOM SYST	06/10/80-08/31/80	PAYMENT FOR MAINT CHARGE (COMPUTER)	110.00
11-21	0326180003	TELEDYNE LEASING CO.	10/01/80-10/31/80	PAYMENT FOR RENTAL CHARGE (COMPUTER)	1,968.00
11-21	0326180004	TEXAS INSTRUMENTS, INC.	09/01/80-09/30/80	PAYMENT FOR MONTHLY MAINT CHARGE (COMPUTER)	20.00
11-21	0326180005	COMPUTER DEVICES, INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	70.00
11-21	0326180006	WESTERN UNION DATA SERVICES	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	568.20
11-21	0326180011	CONTROL DATA CORPORATION	09/24/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	4,579.00
11-21	0326180012	CONTROL DATA CORPORATION	09/24/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	4,579.00
11-21	0326180014	DIGITAL EQUIP CORP	09/27/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	4,278.75
11-21	0326180015	INFORMATION RECALL SYSTEMS, INC.	09/19/80	PAYMENT FOR SUPPLIES	585.00
11-21	0326180016	INFORMATION RECALL SYSTEMS, INC.	09/19/80	PAYMENT FOR SUPPLIES	4,584.03
11-21	0326180018	WRIGHT LINE, INC.	10/03/80	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	64.75
11-21	0326180026	C&P TELEPHONE COMPANY	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL (COMPUTER)	9,705.75
11-21	0326180027	SAVIN CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	135.00
11-21	0326180028	SAVIN CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	135.00
11-21	0326180029	3M BPSI	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	374.00
11-21	0326180030	CONTROL DATA CORPORATION	08/12/80-09/30/80	PAYMENT FOR MAINTENANCE CHARGE (COMPUTER)	76.66
11-21	0326180007	ADVANCED MANAGEMENT RESEARCH	10/15/80-10/17/80	PAYMENT FOR TRAINING FEE	1,100.00
11-21	0326180008	AMERICAN INSTITUTE FOR PROF EDUCATION	11/05/80-11/07/80	PAYMENT FOR TRAINING FEE	980.00
11-21	0326180009	AMERICAN MANAGEMENT ASSOCIATIONS	10/13/80-10/17/80	PAYMENT FOR TRAINING FEE	635.00
11-21	0326180010	FRED PRYOR SEMINARS	10/02/80	PAYMENT FOR TRAINING FEE	125.00
11-21	0326180013	HARVARD WOMEN'S LAW JOURNAL	08/04/80-08/04/80	PAYMENT FOR TRAINING FEE	595.00
11-21	0326180017	IEEE COMPUTER SOCIETY	09/22/80-09/25/80	PAYMENT FOR REGISTRATION FEE	1,020.00
11-21	0326180019	SYSTEMS TECHNOLOGY FORUM	10/02/80-11/21/80	PAYMENT FOR TRAINING FEE	1,777.50
11-21	0326180020	HUMAN PRODUCTIVITY INSTITUTE	11/12/80	PAYMENT FOR TRAINING FEE	115.00
11-21	0326180021	SCHRAGER KLEMENS & KRUEGER	09/22/80-09/23/80	PAYMENT FOR TRAINING FEE	350.00
11-21	0326180022	INTERNATIONAL SYSTEMS, INC	09/30/80-10/03/80	PAYMENT FOR TRAINING FEE	295.00
11-21	0326180023	AMERICAN MANAGEMENT ASSOCIATIONS	12/01/80	PAYMENT FOR TRAINING FEE	665.00
11-21	0326180024	INTERNATIONAL WORD PROC	10/21/80-10/23/80	PAYMENT FOR TRAINING FEE	200.00
11-21	0326180025	NATIONAL ASSOC FOR STATE INFORMATION SYS	08/11/80-08/13/80	PAYMENT FOR TRAINING FEE	95.00
11-21	0326330028	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	88.65
11-25	0330290001	HAZELTINE CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	240.00

11-25	0330290002	THE SERVICE BUREAU	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	10,236.44
11-25	0330290003	THE SERVICE BUREAU	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	740.23
11-25	0330290004	THE SERVICE BUREAU	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,110.31
11-25	0330290005	ATEX, INC	07/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	3,285.00
11-25	0330380001	3M BPSI	08/01/79–07/01/80	PAYMENT FOR SUPPLIES	55.00
11-25	0330380002	IBM	05/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	6,474.14
12-09	0344220001	CW COMMUNICATIONS/INC.	04/01/80–04/01/81	PAYMENT FOR SUBSCRIPTION	50.00
12-09	0344220002	HARVARD UNIVERSITY	06/01/80–05/31/81	PAYMENT FOR SUBSCRIPTION	125.00
12-09	0344220004	XEROX CORPORATION	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	168.00
12-09	0344220005	XEROX CORPORATION	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	168.00
12-09	0344220003	PANSOPHIC SYSTEMS INC.	08/22/80–08/21/81	PAYMENT FOR SOFTWARE MAINT. CHARGE (COMPUTER)	1,850.00
12-09	0344220006	SUPERINTENDENT OF DOCUMENTS	08/27/80	PAYMENT FOR MONTHLY MAINT. CHARGE (COMPUTER)	2,967.00
12-09	0344220007	AM LEASING CORP.	07/01/80–07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	6,991.12
12-09	0344220008	AM LEASING CORP.	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	6,991.12
12-09	0344220009	GENERAL ELECTRIC COMPANY	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	176.00
12-09	0344220010	COMTEN	08/22/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	41.34
12-09	0344220011	COMTEN	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	42.00
12-09	0344220012	COMTEN	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	124.00
12-09	0344220013	COMTEN	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	15,866.00
12-10	0345190002	XEROX CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG TYPEWRITER	145.00
12-10	0345190003	XEROX CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG COPIER	430.00
12-10	0345190004	XEROX CORPORATION	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COPIER LESS DISCOUNT	172.80
12-10	0345190005	XEROX CORPORATION	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COPIER LESS DISCOUNT	172.80
12-10	0345190006	XEROX CORPORATION	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	10,250.00
12-12	0347210001	AM LEASING CORP.	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	6,991.12
12-12	0347210002	HAZELTINE CORPORATION	09/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	960.00
12-12	0347210003	HAZELTINE CORPORATION	06/01/80–06/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	120.00
12-12	0347210004	HAZELTINE CORPORATION	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	120.00
12-12	0347210005	HAZELTINE CORPORATION	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	757.00
12-12	0347210006	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	337.33
12-12	0347210007	CONTROL DATA CORPORATION	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	293.33
12-12	0347210008	CONTROL DATA CORPORATION	08/22/80–09/18/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	158.72
12-12	0347210009	RAYTHEON DATA SYSTEMS, CO.	09/25/80	PAYMENT FOR TRANSPO CHARGES (FREIGHT)-COMPUTER	37.04
12-12	0347210010	COMTEN	07/30/80	PAYMENT FOR MAINT CHRG (COMPUTER)	336.00
12-12	0347210011	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,248.00
12-12	0347210012	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	2,570.00
12-12	0347210013	MARVA DATA INC	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	140.00
12-12	0347210014	MARVA DATA INC	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	180.00
12-12	0347210015	MARVA DATA INC	09/18/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	51.80
12-12	0347210016	IBM	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	771.63
12-12	0347210017	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	619.50
12-12	0347210018	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	89.00
12-12	0347210019	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	4,526.20
12-12	0347210020	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,196.00
12-12	0347210021	ATEX DATA PROCESSING SYSTEMS	10/01/80–10/31/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	205.00
12-12	0347210022	ATEX, INC	01/01/80–06/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	9,450.00
12-12	0347210023	HAZELTINE CORPORATION	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	60.00
12-12	0347210024	IBM	08/01/80–08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,248.00
12-12	0347210025	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	788.00
12-12	0347210026	MARVA DATA INC	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
12-12	0347210027	MARVA DATA INC	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	255.00
12-12	0347210028	MARVA DATA INC	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	510.00
12-12	0347210029	CONTROL DATA CORP	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	292.50
12-12	0347210030	CONTROL DATA CORP	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	110.25
12-12	0347210031	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	20,698.00
12-12	0347210032	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	6,879.00
12-12	0347210033	IBM	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	906.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
12-12	0347210034	IBM	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	835.00
12-12	0347210035	IBM	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	4,342.00
12-15	0350190017	ARCHITECT OF THE CAPITOL	08/01/80-09/30/80	PAYMENT FOR SUPPLIES	40.58
12-15	0350190020	PENN CAMERA EXCHANGE INC	11/03/80	PAYMENT FOR SUPPLIES	62.72
12-15	0350270005	THE SAFEMASTERS CO., INC	10/08/80	PAYMENT FOR SUPPLIES	430.00
12-15	0350270001	NATIONAL CAR RENTAL SYSTEM	08/22/80	PAYMENT FOR TRANSPO: CHARGES	62.36
12-15	0350190001	RAYTHEON DATA SYSTEMS CO	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	130.90
12-15	0350190002	RAYTHEON DATA SYSTEMS CO	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	255.35
12-15	0350190003	RAYTHEON DATA SYSTEMS CO	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	574.00
12-15	0350190004	RAYTHEON DATA SYSTEMS CO	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	841.00
12-15	0350190005	RAYTHEON DATA SYSTEMS CO	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	1,587.00
12-15	0350190006	RAYTHEON DATA SYSTEMS CO	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	255.38
12-15	0350190007	COMPUTER CORP OF AMERICA	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHG (COMPUTER)	364.00
12-15	0350190008	C&P TELEPHONE COMPANY	09/14/80-10/13/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	288.00
12-15	0350190009	C&P TELEPHONE COMPANY	09/13/80-10/12/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	155.36
12-15	0350190011	DEPT OF JUSTICE	08/01/80-08/31/80	PAYMENT FOR EXTERNAL COMP SERV	3,005.00
12-15	0350190013	CTSI	09/24/80	PAYMENT FOR MAINT CHRG (COMPUTER)	357.20
12-15	0350190014	CTSI	10/11/80	PAYMENT FOR MAINT CHRG (COMPUTER)	146.30
12-15	0350190015	G.L. CORNELL CO	10/06/80	PAYMENT FOR MAINT CHRG (COMPUTER)	210.80
12-15	0350190016	FEDERAL EXPRESS CORP	10/06/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	25.52
12-15	0350190018	INTERNATIONAL SYSTEMS, INC	10/17/80	PAYMENT FOR SOFTWARE PURCHASE (COMPUTER)	150.00
12-15	0350190019	INTERNATIONAL SYSTEMS, INC	10/27/80	PAYMENT FOR SOFTWARE PURCHASE (COMPUTER)	46.65
12-15	0350190022	PRODUCT MANAGEMENT CORP	10/30/80	PAYMENT FOR SUPPLIES	43.48
12-15	0350190024	JOHNSON SYSTEMS, INC	10/01/80-10/01/81	PAYMENT FOR SOFTWARE MAINT (COMPUTER)	1,862.40
12-15	0350190025	PRODUCT MANAGEMENT CORP	10/28/80	PAYMENT FOR SUPPLIES	193.10
12-15	0350190026	INNOVATION DATA PROCESSING, INC	11/01/80-10/31/81	PAYMENT FOR SOFTWARE MAINT (COMPUTER)	135.00
12-15	0350190028	NORTHERN TELECOM SYST	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	591.00
12-15	0350190029	NORTHERN TELECOM SYST	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	591.00
12-15	0350190030	FEDERAL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	275.40
12-15	0350190031	FEDERAL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	275.40
12-15	0350210001	INFORMATION RECALL SYSTEMS, INC.	12/03/80	PAYMENT FOR HARDWARE PURCHASE	14,976.20
12-15	0350210002	INFORMATION RECALL SYSTEMS, INC.	10/22/80	PAYMENT FOR SOFTWARE PURCHASE	6,510.00
12-15	0350210003	TEXAS INSTRUMENTS, INC.	04/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	661.50
12-15	0350210004	TEXAS INSTRUMENTS, INC.	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	20.00
12-15	0350210005	COMPUTER DEVICES, INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,661.00
12-15	0350210006	WESTERN UNION DATA SERVICES	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	568.20
12-15	0350210007	UCC	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	143.00
12-15	0350210008	INFORMATION SCIENCES CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	595.00
12-15	0350210009	MINNESCO DIVISION 3M	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	374.00
12-15	0350210010	CONTROL DATA CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	292.50
12-15	0350210011	CONTROL DATA CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	110.25
12-15	0350210012	CONTROL DATA CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	15.30
12-15	0350210013	MARVA DATA INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	140.00
12-15	0350210014	MARVA DATA INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
12-15	0350210015	MARVA DATA INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	255.00
12-15	0350210016	MARVA DATA INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	510.00

12-15	0350210017	MARVA DATA INC	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
12-15	0350210018	MARVA DATA INC	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	85.00
12-15	0350210019	MARVA DATA INC	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
12-15	0350210020	MARVA DATA INC	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	180.00
12-15	0350210021	COMPUTER CORP OF AMERICA	11/01/80–11/30/80	PAYMENT FOR MONTHLY MAINT. CHRG	364.00
12-15	0350210022	IBM	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	823.75
12-15	0350210023	CONTROL DATA CORPORATION	09/19/80–10/16/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10.65
12-15	0350210025	ZYTRON CORP	10/31/80	PAYMENT FOR SUPPLIES	68.90
12-15	0350210027	LIBRARY OF CONGRESS	11/07/80	PAYMENT FOR EXTERNAL COMP. SERV	125.00
12-15	0350210028	LIBRARY OF CONGRESS	11/07/80	PAYMENT FOR EXTERNAL COMP SERV	125.00
12-15	0350210029	LIBRARY OF CONGRESS	11/07/80	PAYMENT FOR EXTERNAL COMP SERV	125.00
12-15	0350210030	LIBRARY OF CONGRESS	11/07/80	PAYMENT FOR EXTERNAL COMP SERV	125.00
12-15	0350210031	LIBRARY OF CONGRESS	11/07/80	PAYMENT FOR EXTERNAL COMP SERV	125.00
12-15	0350270002	IBM	08/21/80	PAYMENT FOR MAINT. CHRG. (COMPUTER)	68.40
12-15	0350190012	OFFICE SUPPLY SERVICE	09/01/80–09/30/80	PAYMENT FOR SUPPLIES	39,982.57
12-15	0350190021	FEDERAL OFFICE INSTITUTE, INC	10/30/80	PAYMENT FOR TRAINING FEE	225.00
12-15	0350190023	INTERNATIONAL WORD PROC	10/21/80–10/23/80	PAYMENT FOR TRAINING FEE	200.00
12-15	0350190027	SHARE, INC.	10/23/80	PAYMENT FOR TRAINING FEE	200.00
12-15	0350210024	INDUSTRIAL EXPOSITIONS, INC	10/06/80–10/09/80	PAYMENT FOR TRAINING FEE	295.00
12-15	0350210026	COMTEN	10/29/80	PAYMENT FOR TRAINING FEE	360.00
12-15	0350210032	DUN & BRADSTREET, INC	11/18/80	PAYMENT FOR TRAINING FEE	225.00
12-15	0350270003	UNITY SYSTEMS	10/15/80	PAYMENT FOR TRAINING FEE	680.00
12-15	0350270004	COMTEN USERS EXCHANGE	10/15/80	PAYMENT FOR TRAINING FEE	150.00
12-19	0354200011	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PAYMENT FOR MONTHLY FTS CHARGES	31.00
12-19	0354200001	PARAGRAM SALES CO	10/08/80	PAYMENT FOR SUPPLIES	1,250.00
12-19	0354200004	AM LEASING	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	6,991.12
12-19	0354200005	TELELDYNE INET	10/15/80–11/14/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	999.00
12-19	0354200006	PENRIL CORP	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	50.00
12-19	0354200007	COMPUTER DEVICES, INC	09/01/80–09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	1,661.00
12-19	0354200009	HAZELTINE CORPORATION	09/15/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	828.00
12-19	0354200010	AMDAHL CORP	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	7,047.00
12-19	0354200002	COMPUTER SECURITY INSTITUTE	11/10/80–11/12/80	PAYMENT FOR TRAINING FEE	1,485.00
12-19	0354200003	AMDAHL USERS GP	06/01/80–05/31/81	PAYMENT FOR TRAINING FEE	200.00
12-29	0359190001	ROBERT P DONATY	10/26/80–10/28/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	53.40
12-29	0359190004	AARON GREENBERG	10/16/80	REIMBURSEMENT FOR LOCAL TRAVEL	10.80
12-29	0359190005	PEGGY HYLAND	10/02/80–10/03/80	PARKING FEES	7.00
12-29	0359190007	CONSTANTINE N. SAFFOS	10/21/80	REIMBURSEMENT FOR SUPPLIES NOT AVAILABLE AT STATIONERY STORE	64.11
12-29	0359190002	WILLIAM WADE	10/26/80–10/30/80	REIMBURSEMENT FOR TRAVEL EXPENSES	313.87
12-29	0359190003	FRED JOHNSON	10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES	69.77
12-29	0359190006	STEPHEN HILL	10/26/80–10/30/80	REIMBURSEMENT FOR TRAVEL EXPENSES	299.68
12-29	0359190008	RICHARD GIBBS	10/06/80–10/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES	277.14
12-29	0359190009	ALFREDDA LEWIS	10/12/80–10/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES	396.52
12-31	1003430001	GARY KATACINSKI	10/27/80–10/29/80	REIMBURSEMENT FOR PARKING FEES AND LOCAL TRAVEL	53.40
				TOTAL	**880,527.79**

ADJUSTMENTS/REFUNDS

10-09	0345990014	WESTERN AIRLINES, INC.	06/16/80–06/17/80	REFUND DUE TO UNUSED AIR FARE	(804.00)
10-10	0302950001	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(802.76)
10-10	0302950002	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL).	(174.33)
10-10	0302950003	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(4,822.91)
10-16	0304970003	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMERCE)	(4,343.03)
10-16	0304970004	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,698.93)
10-16	0304970005	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(983.34)
10-16	0304970006	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(348.85)
10-30	0319980002	NATIONAL CAPITAL BANK OF WASHINGTON	09/12/80	REFUND DUE TO PAYEE INCORRECT	(518.00)

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0318990012	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(4,860.98)
10-30	0318990013	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS).	(633.45)
10-30	0318990014	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(1,043.58)
10-30	0318990015	HOUSE ADMINISTRATION COMMITTEE	08/01/80-08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(1,228.32)
10-31	0318990011	HOUSE INFORMATION SYSTEMS	09/06/80-09/06/80	REIMBURSEMENT FOR CONSULTANT SERVICES: HIS SERVICES (HOUSE RESTAURANT)	(677.42)
11-10	0330990010	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,610.04)
11-10	0330990013	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(255.78)
11-10	0330990014	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARICULTURE)	(821.61)
11-10	0330990015	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(2,604.97)
11-10	0330990016	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(2,693.29)
11-10	0330990017	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(826.59)
11-10	0330990018	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(1,685.39)
11-10	0330990019	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(2,895.25)
11-13	0331990008	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/10/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL.	(143.72)
11-13	0331990011	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(2,406.96)
11-13	0331990012	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(1,119.69)
11-18	0331990013	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(760.12)
11-18	0331990014	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,747.50)
11-19	0331990009	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(619.42)
11-19	0331990010	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(4,469.78)
11-25	0345990003	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(614.98)
11-25	0345990004	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS).	(643.37)
11-25	0345990005	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(1,827.76)
11-25	0345990012	HOUSE INFORMATION SYSTEMS	10/24/80-10/24/80	REIMBURSEMENT FOR CONSULTANT COSTS: HIS SERVICES (HOUSE RESTAURANT)	(781.55)
11-25	0345990013	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(418.32)
11-30	0345990006	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(3,034.08)
11-30	0345990007	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(757.08)
11-30	0345990008	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(5,450.73)
11-30	0345990009	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(780.91)
11-30	0345990010	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL).	(136.44)
11-30	0345990011	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,523.66)
12-08	1002990032	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(1,235.96)
12-09	1002990037	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(706.38)
12-09	1002990038	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(1,347.36)
12-09	1002990039	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(3,645.37)
12-09	1002990040	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMERCE)	(10,396.63)
12-09	1002990041	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,196.21)
12-10	1002990033	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(1,932.53)
12-10	1002990034	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(1,035.10)
12-10	1002990035	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(684.30)
12-10	1002990036	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(742.67)
12-11	1002990042	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERMENT OPERATIONS)	(709.96)

12-11	1002990043	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMERCE)	(8,411.86)
12-11	1002990044	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(788.32)
12-11	1002990045	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(1,050.37)
12-12	1002990031	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(479.93)
	0346990005	XEROX CORPORATION	03/01/79–03/31/79	REFUND DUE TO OVERPAYMENT FOR COPIER SERVICES	(15.52)
	0346990004	DELTA AIR LINES, INC	11/06/79–11/09/79	REFUND DUE TO UNUSED AIR FARE	(97.00)
	0302950005	CONGRESSIONAL BUDGET OFFICE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRSSIONAL B	(60,106.99)
	0302960004	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(394.66)
	0302970001	US GENERAL ACCOUNTING OFFICE	09/26/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GAO)	(93,699.96)
	0319980001	US GENERAL ACCOUNTING OFFICE	10/01/80–10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(23,040.63)
	0330990011	CONGRESSIONAL BUDGET OFFICE	09/01/80–09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(49,601.37)
	0345990016	US GENERAL ACCOUNTING OFFICE	09/01/80–09/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(23,992.02)
06-30	0345990017	TEKTRONIX, INC	01/01/80–01/31/80	REFUND DUE TO OVERPAYMENT OF JAN 1980 COMPUTER SERVICES	(917.28)
06-30	0345990022	TEKTRONIX, INC	04/01/80–04/30/80	REFUND DUE TO OVERPAYMENT OF APRIL 1980 COMPUTER SERVICES	(1,246.56)
09-12	0346990006	XEROX CORPORATION	06/01/80–06/30/80	REFUND DUE TO OVERPAYMENT OF COPIER SERVICES	(605.20)
09-29	0302950008	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(581.51)
09-29	0302950009	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON E	(1,232.91)
09-29	0303990018	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE RULES	(1,405.20)
09-30	0302960001	HOUSE INFORMATION SYSTEMS	07/01/80–07/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(2,954.57)
09-30	0302960002	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(2,397.38)
09-30	0302960003	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLICE WORKS & TRANSPORTATION)	(3,831.11)
09-30	0302960005	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINES & FISHERIES)	(1,412.63)
09-30	0302960006	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(919.35)
09-30	0302960007	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(968.18)
09-30	0303990019	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(2,344.95)
09-30	0303990020	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(2,251.27)
09-30	0303990021	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY)	(701.14)
09-30	0303990022	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFICAIL CONDUCT	(1,818.52)
				TOTAL	**(376,467.75)**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

10-10	0284300001	OIL AND GAS JOURNAL	09/01/80–08/31/81	RENEWAL OF SUBSCRIPTION TO THE OIL AND GAS JOURNAL	78.00
10-10	0284300002	WEST PUBLISHING CO	02/21/80	PURCHASE OF FEDERAL TAX REGULATIONS FOR 1980	84.00
10-10	0284300003	WEST PUBLISHING CO	09/19/80	PURCHASE OF 3 COPIES OF U.S. CODE ANNOTATED TITLE 7	96.00
10-10	0284300004	DAVID R RAMAGE	09/15/80	SERVICES RENDERED IN PROVIDING 12,500 LETTERHEADS	152.25
10-10	0284300005	XEROX CORPORATION	08/01/80	METER USAGE ON XEROX DUPLICATING MACHINE	172.80
10-28	0301560012	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	6.00
10-31	0306980007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80–10/31/80		653.32
10-31	0304210001	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	210.00
10-31	0304210002	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
10-31	0304210003	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
10-31	0304210004	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
10-31	0304210005	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
10-31	0304210006	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
10-31	0304210007	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
10-31	0304210008	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
10-31	0304210009	IBM	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	320.00
10-31	0304210010	IBM	09/01/80–09/30/80	METER USAGE & MONTHLY RENTAL CHARGE ON IBM COPIER II	231.60
10-31	0304210011	IBM	09/01/80–09/30/80	METER USAGE & MONTHLY RENTAL CHARGE ON IBM COPIER III	953.59
10-31	0304210016	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY RENTAL CHARGE ON XEROX TELECOPIER	48.50
10-31	0304210017	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL CHARGE ON XEROX TELECOPIER	48.50
10-31	0304210012	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,167.58
10-31	0304210015	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/30/80	TELEGRAMS SENT ON OFFICIAL COMMITTEE BUSINESS	78.88

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304210013	WILBERT DARE	09/21/80–09/25/80	PER DIEM FOR 5 DAYS AT $50 MISCELLANEOUS EXPENSES	256.50
10-31	0304210014	KEITH G SEBELIUS	09/25/80–09/28/80	PER DIEM FOR 3 DAY AT $50 PRIVATE AUTO, MISCELLANEOUS EXPENSES	439.75
11-10	0310580006	FAIRBANKS DAILY NEWS-MINER	10/30/80–01/30/81	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS-MINER FOR 3 MONTHS	93.00
11-10	0310580007	THE HIGH COUNTRY NEWS	11/01/80–11/01/81	RENEWAL OF SUBSCRIPTION TO HIGH COUNTRY NEWS	15.00
11-10	0310580004	XEROX CORPORATION	09/01/80	METER USAGE AND RENTAL CHARGE ON XEROX DUPLICATING MACHINE	292.40
11-10	0310580005	JAMES W HENSON	10/20/80	REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS EXPENSES, SUPPLIES, PURCHASES & LOCAL TRAVEL.	82.93
11-10	0310580002	DON YOUNG	09/20/80–09/23/80	PER DIEM FOR 4 DAYS @ $50, MISCELLANEOUS EXPENSES	250.00
11-10	0310580001	WILLIAM PERRY PENDLEY	09/21/80–09/23/80	PER DIEM FOR 3 DAYS @ $50, AIR FARE DC/SFO/DC, MISCELLANEOUSE EXPENSES	841.00
11-10	0310580003	EASTERN AIRLINES, INC.	09/01/80–09/30/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	570.34
11-10	0310580008	LORRETTA NEUMANN	10/09/80–10/16/80	PER DIEM FOR 4 DAYS @ $50 TRANSPORTATION, MISCELLANEOUS EXPENSES	306.75
11-18	0323280001	XEROX CORPORATION	09/01/80–09/30/80	METER USAGE AND MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE	172.80
11-18	0323280002	HAWAII CLIPPING SERVICE	09/01/80–09/30/80	CLIPPLINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	15.10
11-18	0323280003	FEDERAL EXPRESS CORP	09/16/80	SERVICES RENDERED IN EXPRESS MAILING OF REPORTS TO A HOUSE BILL	58.64
11-19	0324210016	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/80–09/30/81	SUBSCRIPTION TO U.S. CODE SERVICE FOR 2 COPIES FOR ONE YEAR	789.60
11-19	0324210017	MANATABA MESSENGER	11/01/80–10/31/81	SUBSCRIPTION TO THE MANATABA MESSENGER	16.50
11-19	0324210018	CONGRESSIONAL QUARTERLY INC	11/01/80	PURCHASE OF THE FEDERAL REGULATORY DIRECTORY 1980-81	26.50
11-19	0324210001	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGES ON IBM MEMORY TYPEWRITER	225.00
11-19	0324210002	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	198.00
11-19	0324210003	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGES ON IBM MEMORY TYPEWRITER	198.00
11-19	0324210004	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	198.00
11-19	0324210005	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	198.00
11-19	0324210006	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	198.00
11-19	0324210007	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	219.00
11-19	0324210008	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	219.00
11-19	0324210009	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	342.00
11-19	0324210010	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE AND METER USAGE ON IBM COPIER III	1,048.31
11-19	0324210011	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE ON IBM COLLATOR TO COPIER III	98.42
11-19	0324210013	DAY TIMERS	01/01/81 12/31/81	DESK CALENDAR REFILL FOR USE BY THE SUBC. ON NATIONAL PARKS AND INSULAR AFFAIRS	12.09
11-19	0324210019	AMERICAN MARKETING INTERNATIONAL	10/07/80	PURCHASE OF TONER FOR XEROX DUPLICATING MACHINE	116.77
11-19	0324210026	IBM	06/01/80–06/30/80	BILLING FOR COLLATOR THAT WAS INADVERTENTLY OMMITTED ON THE JUNE BILLING OF IBM COPIER III	98.42
11-19	0324210027	IBM	07/01/80–07/31/80	BILLING FOR COLLATOR THAT WAS INADVERTENTLY OMITTED ON THE JULY BILLING OF IBM COPIER III	98.42
11-19	0324210028	IBM	08/01/80–08/31/80	BILLING FOR COLLATOR THAT WAS INADVERTENTLY OMITTED ON THE AUGUST BILLING OF IBM COPIER III	98.42
11-19	0324210029	IBM	09/01/80–09/30/80	BILLING FOR COLLATOR THAT WAS INADVERTENTLY OMITTED ON THE SEPTEMBER BILLING OF IBM COPIER III	98.42
11-19	0324210030	IBM	10/01/80–10/31/80	MONTHLY RENTAL CHARGE AND METER USAGE ON IBM COPIER II	250.90
11-19	0324210014	ANDREW WIESSNER	10/21/80–10/22/80	PER DIEM FOR ONE DAY @ $50	50.00
11-19	0324210015	ROBERT L TERRELL	10/09/80–10/17/80	PER DIEM FOR 4 DAYS @ $50	200.00
11-19	0324210020	DALE CRANE	10/19/80–10/21/80	PER DIEM FOR 2 DAYS @ $50, PRIVATE AUTO	275.92
11-19	0324210021	DORA MILLER TRAPKIN	10/21/80–10/22/80	PER DIEM FOR 2 DAYS @ $50	100.00
11-19	0324210022	JAMES R. HUSKA	10/21/80–10/22/80	PER DIEM FOR 2 DAYS @ $50	100.00
11-19	0324210023	THOMAS J. CAVANAUGH	10/21/80–10/24/80	PER DIEM FOR 4 DAYS @ $50, MISCELLANEOUS EXPENSES	235.00
11-19	0324210024	WILLIAM SHAFER	10/22/80–10/26/80	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	307.30
11-19	0324210031	HOUSE ADMINISTRATION COMMITTEE	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	619.42
11-21	0325190001	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,350.22
11-21	0325190002	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	194.75
11-21	0325190003	WESTERN UNION TELEGRAPH COMPANY	09/10/80	TELEGRAM SENT ON OFFICIAL COMMITTEE BUSINESS	20.79
11-21	0325250001	ROBERT J FUNESTI	10/01/80–11/09/80	PER DIEM FOR 12 DAYS, MISCELLANEOUS EXPENSES	643.00

11-21	0325250002	BERYL A. REED	10/21/80–11/09/80	PER DIEM FOR 2 DAYS	80.00
11-21	0325250003	FRANKLIN DUCHENEAUX	11/05/80–11/07/80	PER DIEM FOR 3 DAYS	150.00
11-21	0325250004	DALE CRANE	11/01/80–11/06/80	PER DIEM FOR 1 1/2 DAYS, MISCELLANEOUS EXPENSES	169.33
11-21	0325250005	JAMES R. HUSKA	11/08/80–11/11/80	PER DIEM FOR 4 DAYS	200.00
11-21	0326330029	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	18.00
11-25	0330310002	NEWSLETTER-36	02/01/81–02/01/82	RENEWAL OF SUBSCRIPTION TO –INSIDE N.R.C.–	475.00
11-25	0330310003	NEWSLETTER-36	02/01/81–02/01/82	RENEWAL OF SUBSCRIPTION TO –NUCLEONICS WEEK–	625.00
11-25	0330310001	HAWAII CLIPPING SERVICE	10/01/80–10/31/80	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	15.51
11-25	0330310004	JOHN F SEIBERLING	11/07/80–11/11/80	PER DIEM FOR 5 DAYS	250.00
11-29	0325280001	WILLIAM R. MARSH	06/01/79	SERVICES RENDERED PURSUANT TO CONTRACT FOR THE PERIOD 7-16-80 TO 6-3-80	6,000.00
12-10	0345200005	HELENE C. MONBERG	02/05/81–01/28/82	RENEWAL OF SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	125.00
12-10	0345200006	AMERICAN INDIAN LAWYER TRAINING PROGRAM	01/01/81–12/31/81	RENEWAL OF SUBSCRIPTION TO THE INDIAN LAW REPORTER	185.00
12-10	0345270002	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO THE NEW YORK TIMES	61.50
12-10	0345200003	EASTERN AIRLINES, INC.	10/01/80–10/31/80	PURCHASE OF AIRLINES TICKETS ON OFFICIAL COMMITTEE BUSINESS	857.35
12-10	0345200001	EASTERN AIRLINES, INC.	10/01/80–10/31/80	PURCHASE OF AIRLINES TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,327.16
12-10	0345200004	MIKE MCNULTY	10/29/80–11/09/80	PER DIEM FOR 2 DAYS @ $50, MISCELLANEOUS EXPENSES	154.63
12-10	0345270003	THOMAS S DUNMIRE	10/09/80–11/11/80	PER DIEM FOR 8 DAYS @ $50, MISCELLANEOUS EXPENSES	504.00
12-10	0345270004	CLEVELAND F. PINNIX	10/21/80–10/31/80	PER DIEM FOR 4 DAYS @ $50, MISCELLANEOUS EXPENSES	394.72
12-10	0345270001	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	684.30
12-29	0359220001	CRITICAL MASS JOURNAL	04/01/81–04/01/83	RENEWAL OF SUBSCRIPTION TO THE CRITICAL MASS ENERGY JOURNAL FOR 2 YEARS	27.50
12-29	0359220002	WEST PUBLISHING CO.	11/19/80	PURCHASE OF 3 COPIES OF U S. CODE ANNOTATED TITLE 12	96.00
12-29	0359180008	IBM	11/01/80–11/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	187.00
12-29	0359180009	IBM	11/01/80–11/30/80	MONTHLY RRENTAL CHARGE ON IBM MAG CARD TYPEWRITER	187.00
12-29	0359180010	IBM	11/01/80–11/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	291.95
12-29	0359180011	IBM	11/01/80–11/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	168.75
12-29	0359180012	IBM	11/01/80–11/30/80	METER USAGE AND MONTHLY RENTAL CHARGE ON IBM COPIER III	729.60
12-29	0359180013	IBM	11/01/80–11/30/80	METER USAGE AND MONTHLY RENTAL CHARGE ON IBM COPIER II	250.90
12-29	0359220003	XEROX CORPORATION	10/01/80–10/31/80	RENTAL CHARGE ON XEROX MODEL 3100	182.40
12-29	0359180006	RAY KOGOVSEK	11/21/80–11/23/80	PER DIEM FOR 3 DAYS @ $50, AIR FARE DC/SLC/PHX	542.00
12-29	0359180007	PAT WILLIAMS	11/28/80–11/30/80	PER DIEM FOR 3 DAYS @ $50, PRIVATE AUTO	237.36
12-29	0359180001	SHARON COCKAYNE	11/19/80–11/25/80	PER DIEM FOR 7 DAYS @ $50, MISCELLANEOUS EXPENSES	406.72
12-29	0359180002	WILLIAM SHAFER	11/19/80–11/25/80	PER DIEM FOR 7 DAYS @ %50, MISCELLANEOUS EXPENSES	514.19
12-29	0359180003	JOYCE D GLIDDEN	11/19/80–11/25/80	PER DIEM FOR 7 DAYS @ $50	350.00
12-29	0359180004	THOMAS F WOLFE	11/21/80–11/25/80	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	280.00
12-29	0359180005	BOB WHITTAKER	11/21/80–11/25/80	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	260.00
12-29	0359220004	ANDREW WIESSNER	11/07/80–11/11/80	PER DIEM FOR 5 DAYS @ $50	250.00
12-29	0359220005	FRANKLIN DUCHENEAUX	11/30/80–12/02/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	179.00
12-31	1003280001	NEWSLETTER-36	03/01/81–03/01/82	RENEWAL OF SUBSCRIPTION TO INSIDE D.O.E.	390.00
12-31	1003280005	HAWAII CLIPPING SERVICE	11/01/80–11/30/80	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATES TO THE ISLANDS	15.23
12-31	1003440001	IBM	07/11/79	SERVICES RENDERED IN REPAIRING AN IBM TYPEWRITER	41.00
12-31	1003280003	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,211.13
12-31	1003280004	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	160.69
12-31	1003280002	WILLIAM PERRY PENDLEY	11/21/80–11/25/80	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	305.57
12-31	1003480001	HOUSE INFORMATION SYSTEMS	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	469.78
				TOTAL	**43,884.67**

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

OFFICIAL EXPENSES

10-09	0283180001	XEROX CORPORATION	08/01/80–08/31/80	RENTAL & METER USAGE	350.40
10-09	0283180002	IBM	08/01/80–08/31/80	EQUIPMENT RENTAL	210.00
10-09	0283180005	IBM	08/01/80–08/31/80	EQUIPMENT RENTAL	185.00
10-09	0283180006	ANNUAL REVIEWS, INC	09/22/80	PUBLICATION	17.00
10-09	0283180004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE	31.00
10-09	0283180007	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE	31.00
10-10	0284220010	CENTRAL DELIVERY SERVICE	09/02/80–09/05/80	COURIER SERVICE	19.15

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284220011	DAVID R RAMAGE	09/22/80	ADDRESSING LETTERHEADS	115.10
10-10	0284220012	IBM	08/01/80-08/31/80	EQUIPMENT RENTAL	185.00
10-10	0284220013	IBM	08/01/80-08/31/80	EQUIPMENT RENTAL	185.00
10-10	0284220014	IBM	08/01/80-08/31/80	EQUIPMENT RENTAL	185.00
10-10	0284220015	XEROX CORPORATION	08/01/80-08/31/80	RENTAL CHARGES	321.60
10-10	0284220001	C & P TELEPHONE	08/01/80-08/31/80	TOLL SERVICE	308.64
10-10	0284220003	C & P TELEPHONE	08/01/80-08/31/80	TOLL SERVICE	61.45
10-10	0284220004	C & P TELEPHONE	08/01/80-08/31/80	TOLL SERVICE (COMM)	228.49
10-10	0284220005	C & P TELEPHONE	08/01/80-08/31/80	TOLL SERVICE (E&P)	47.49
10-10	0284220006	C & P TELEPHONE	08/01/80-08/31/80	TOLL SERVICE (H&E)	265.54
10-10	0284220007	C & P TELEPHONE	08/01/80-08/31/80	TOLL SERVICE (T&C)	361.40
10-10	0284220008	AMERICAN AIRLINES	08/07/80	OFFICIAL TRAVEL 80-144, 146	548.00
10-10	0284220009	AMERICAN AIRLINES	08/07/80	OFFICIAL TRAVEL 80-148, 150	548.00
10-16	0290210002	WEST PUBLISHING CO	09/19/80	PUBLICATION	32.00
10-16	0290210003	XEROX CORPORATION	08/01/80-08/31/80	EQUIPMENT RENTAL	90.72
10-16	0290210004	XEROX CORPORATION	08/01/80-08/31/80	RENTAL & METER USAGE	598.08
10-16	0290210005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	61.00
10-16	0290190002	GREGORY LAWLER	08/07/80	OFFICIAL TRAVEL 80-146, DC/CHGO, IL/DC, PER DIEM AND TAXI	58.75
10-16	0290190003	STEVE GOLDBERG	09/22/80	OFFICIAL TRAVEL DC/CAMDEN, NJ/DC, RAIL FARE AND ACATUAL EXPENSES	50.50
10-16	0290190004	STEVE GOLDBERG	09/25/80	OFFICIAL TRAVEL 80-176, DC/PHILA, PA/DC, RAIL FARE, ACTUAL EXPENSES AND TAXI	55.30
10-16	0290190005	FRANK, M POTTER, JR	09/21/80-09/22/80	OFFICIAL TRAVEL 80-168, DC/AIRLIE, VA/DC, MILEAGE 84 @ .24 AND ACTUAL EXPENSES	75.80
10-16	0290210001	LIONEL VAN DEERLIN	09/11/80-09/14/80	OFFICIAL TRAVEL 80-178, DC/TUCSON, AZ/CHGO, IL/DC AND AIRFARE	714.00
10-16	0290560001	NANCY MATHEWS	09/21/80-09/22/80	OFFICIAL TRAVEL DC/AIRLIE, VA/DC, ACTUAL EXPENSES AND MILEAGE 90 @ .24	77.24
10-16	0290190001	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,343.03
10-20	0294210001	IBM	09/01/80-09/30/80	EQUIPMENT RENTAL	185.00
10-20	0294210002	IBM	09/01/80-09/30/80	EQUIPMENT RENTAL	185.00
10-20	0294210003	IBM	09/01/80-09/30/80	EQUIPMENT RENTAL	185.00
10-20	0294210004	XEROX CORPORATION	09/01/80-09/30/80	EQUIPMENT RENTAL	48.50
10-20	0294210006	THE WALL STREET JOURNAL	12/11/80-11/11/81	SUBSCRIPTION	63.00
10-20	0294210007	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTION CHARGES FOR NEWSPAPERS	133.35
10-20	0294210008	EASTMAN KODAK COMPANY	09/01/80-09/30/80	RENTAL & METER USAGE	998.78
10-20	0294210009	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	SUBSCRIPTION	315.00
10-20	0294210010	FORTUNE	11/01/80-04/30/81	SUBSCRIPTION	28.00
10-20	0294210011	AUTOMOTIVE NEWS	01/01/81-12/31/81	SUBSCRIPTION	35.00
10-20	0294210013	IBM	08/01/80-08/31/80	EQUIPMENT RENTAL	185.00
10-20	0294210014	IBM	09/01/80-09/30/80	EQUIPMENT RENTAL	185.00
10-20	0294210015	XEROX CORPORATION	08/01/80-08/31/80	RENTAL & METER USAGE	442.56
10-20	0294510001	IBM	09/01/80-09/30/80	EQUIPMENT RENTAL	210.00
10-20	0294510002	IBM	09/01/80-09/30/80	EQUIPMENT RENTAL	185.00
10-20	0294210005	GSA, OAD, FINANCE DIVISION	08/01/80-08/31/80	FTS SERVICE	87.15
10-20	0294210012	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	31.00
10-24	0298260013	WEST PUBLISHING CO	09/19/80	U.S.C. 72	32.00
10-24	0298260005	DALE EBERWEIN	09/24/80-10/07/80	LOCAL TAXIS - OFFICIAL BUSINESS	3.65
10-24	0298260011	XEROX CORPORATION	08/28/80-08/30/80	XEROX 5600 PLACEMENT CHARGE; MONTHLY MINIMUM; ACCESSORY CHARGE; LESS 4% DISCOUNT	170.79
10-24	0298260006	C & P TELEPHONE	06/01/80-06/30/80	LONG DISTANCE TELEPHONE SERVICE	737.20
10-24	0298260007	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	1,132.13

10-24	0298260008	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	661.23
10-24	0298260009	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS SERVICE	31.00
10-24	0298260010	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS SERVICE	31.00
10-24	0298260001	PETER KINZLER	09/27/80–09/29/80	OFFICIAL TRAVEL: TO 80-87; DC/TRENTON/NEW YORK CITY/DC MISC. EXPENSES	31.90
10-24	0298260002	PATRICK MC LAIN	10/06/80–10/09/80	OFFICIAL TRAVEL: TO 80-89; DC/HOUSTON/DC PER DIEM AND MISC. EXPENSES	154.69
10-24	0298260003	BENJAMIN SMETHURST	10/08/80–10/10/80	OFFICIAL TRAVEL: TO 80-91; DC/NEWARK/NEW YORK CITY/DC PER DIEM AND MISC. EXPENSES	132.85
10-24	0298260004	RICHARD FRANDSEN	10/08/80–10/10/80	OFFICIAL TRAVEL: TO 80-93; DC/NEWARK/NEW YORK CITY/DC AND PER DIEM	95.05
10-24	0298260015	AMERICAN AIRLINES	08/19/80–08/20/80	AIR FARE: DC/ST. LOUIS/HOUSTON/PITTSBURGH/DC	431.00
10-24	0298260014	SAVIN CORPORATION	09/01/80–09/30/80	RENTAL OF THREE WORD MASTERS	498.75
10-24	0298260012	JON R. FURST	09/24/80–09/25/80	WITNESS EXPENSES; AIR FARE; ST. LOUIS/DC/ST. LOUIS	335.32
10-28	0301200001	WORLD FUTURE SOCIETY	10/09/80	PUBLICATION	14.00
10-28	0301200007	XEROX CORPORATION	09/01/80–09/30/80	RENTAL & METER USAGE	321.60
10-28	0301200009	ANN JORDAN	10/14/80	OFFICE SUPPLIES	4.07
10-28	0301200008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	60.00
10-28	0301200010	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	31.00
10-28	0301200005	TWA	08/28/80–09/02/80	MEMBER TRAVEL 80-158	172.00
10-28	0301200002	FRANK, M POTTER, JR.	10/05/80–10/08/80	OFFICIAL TRAVEL DC/CHGO, IL/DC AIR FARE, PER DIEM AND TAXI	448.50
10-28	0301200003	FRANK, M POTTER, JR.	10/03/80–10/04/80	OFFICIAL TRAVEL 80-182, PRIVATE AUTO 180 @ .24, TOLLS	45.70
10-28	0301200004	TWA	08/28/80–09/02/80	STAFF TRAVEL 80-162 & 160	666.00
10-28	0301200006	TWA	08/28/80–08/30/80	OFFICIAL TRAVEL 80-164	106.00
10-28	0301560011	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	6.00
10-30	0303560007	BROADCASTING MAGAZINE	11/01/80–10/30/81	PUBLICATION	45.00
10-30	0303560012	THE WALL STREET JOURNAL	11/27/80–10/27/81	SUBSCRIPITON	63.00
10-30	0303560013	WEST PUBLISHING CO	09/19/80	PUBLICATION	32.00
10-30	0303560008	XEROX CORPORATION	08/01/80–08/31/80	RENTAL & METER USAGE	478.82
10-30	0303560009	XEROX CORPORATION	09/01/80–09/30/80	RENTAL & METER USAGE	408.00
10-30	0303560011	CENTRAL DELIVERY SERVICE	09/16/80–09/25/80	COURIER SERVICE	22.52
10-30	0303560014	IBM	08/01/80–08/31/80	EQUIPMENT RENTAL	185.00
10-30	0303560015	IBM	09/01/80–09/30/80	EQUIPMENT RENTAL	185.00
10-30	0303560006	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	61.00
10-30	0303560017	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	31.00
10-30	0303560005	HENRY A WAXMAN	10/07/80	OFFICIAL TRAVEL 80-202, DC/HARTFORD, CT/DC AND AIR FARE	184.00
10-30	0303560002	MICHAEL F BARRETT	10/14/80–10/15/80	OFFICIAL TRAVEL 80-192, DC/SEABROOK, MA/SALEM, MA/DC, PER DIEM AND TAXIS	112.00
10-30	0303560003	DANIELLE M BEAUCHAMP	10/14/80–10/15/80	OFFICIAL TRAVEL 80-190, DC/SEABROOK, MA/SALEM, MA/DC, PER DIEM AND TAXI	109.35
10-30	0303560004	DAVID B FINNEGAN	10/14/80–10/15/80	OFFICIAL TRAVEL 80-188, DC/SEABROOK, MA/SALEM, MA/DC AND PER DIEM	100.00
10-30	0303560001	DARTMOUTH COLLEGE	09/01/80–09/30/80	COMPUTER USAGE	142.58
10-30	0303560010	TEXAS INSTRUMENTS, INC.	04/01/80–09/30/80	LEASED EQUIPMENT	567.00
10-30	0303560016	3M BPSI	09/01/80–09/30/80	EQUIPMENT RENTAL	42.68
10-31	0304190001	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE	31.00
11-10	0311270006	CAPITAL ENERGY LETTER	09/01/80–09/30/81	SUBSCRIPTION	355.00
11-10	0311270007	TECHN/L/GY REVIEW	01/01/81–12/31/81	SUBSCRIPTION	18.00
11-10	0311270013	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/80–09/30/81	SUBSCRIPTION	394.80
11-10	0311270014	NEWSLETTER-36	12/01/80–11/30/81	SUBSCRIPTION	275.00
11-10	0310510007	XEROX	09/01/80–09/30/80	RENTAL, LESS CREDIT	378.01
11-10	0311270001	XEROX CORPORATION	08/01/80–08/31/80	RENTAL OF TELECOPIER	48.50
11-10	0311270008	XEROX CORPORATION	09/01/80–09/30/80	RENTAL-DUPLICATING EQUIPMENT	321.60
11-10	0311270009	XEROX CORPORATION	09/01/80–09/30/80	RENTAL-DUPLICATING EQUIPMENT	598.08
11-10	0311270010	XEROX CORPORATION	09/01/80–09/30/80	RENTAL-DUPLICATING EQUIPMENT	90.72
11-10	0311270012	XEROX CORPORATION	09/01/80–09/30/80	RENTAL & METER USAGE	428.15
11-10	0310510001	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL SERVICE (COMM)	241.38
11-10	0310510002	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL SERVICE (CPF)	92.38
11-10	0310510004	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL SERVICE (E&P)	33.32
11-10	0310510005	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL SERVICE (H&E)	192.93
11-10	0310510006	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL SERVICE (T&C)	254.82
11-10	0311270002	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	31.00
11-10	0311270011	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY TOLL SERVICE	323.53
11-10	0312270001	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS INTERCITY SERVICE	14.25

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	0311270003	CLARENCE J BROWN	08/28/80-08/29/80	OFFICIAL TRAVEL DC/COLUMBUS, OHIO/DC, AIR FARE AND PER DIEM	272.00
11-10	0311180001	PETER S HUNT	09/18/80-09/26/80	OFFICIAL TRAVEL 80-218, DC/DENVER, CO/GOLDEN, CO/DC, PER DIEM	200.00
11-10	0311270004	ANDREW ATHY, JR	10/05/80-10/07/80	OFFICIAL TRAVEL DC/WYE PLANTATION, MD/DC RENTAL CAR, GASOLINE, TOLLS	68.50
11-10	0311270005	DAVID M GUSTAFSON	10/20/80-10/21/80	OFFICIAL TRAVEL 80-212 DC/NY,NY/DC, PER DIEM, TRAIN FARE, SUBWAY FARES	173.40
11-10	0312270002	ANDREW ATHY, JR	10/14/80-10/15/80	OFFICIAL TRAVEL 80-194 DC/SEABROOK, NH/SALEM, MA/DC, PER DIEM, TAXI & SUBWAY	107.05
11-13	0318270001	VARIETY	11/01/80-10/31/81	SUBSCRIPTION	45.00
11-13	0318270006	BUREAU OF NATIONAL AFFAIRS INC	11/07/80-10/07/81	SUBSCRIPTION ANTITRUST TRADE REG RPT. (MIN)	336.00
11-13	0318270003	CENTRAL DELIVERY SERVICE	10/04/80	COURIER SERVICE	6.18
11-13	0318270005	EDWINA DOWELL	10/28/80	LOCAL TAXI FARES	8.25
11-13	0318270002	TEXAS INSTRUMENTS, INC	10/01/80-10/31/80	EQUIPMENT RENTAL	94.50
11-13	0318270004	JANE L WILSON	08/20/80-10/17/80	EXPRESS CHARGES	15.00
11-18	0323300002	WESTERN UNION TELEGRAPH COMPANY	10/28/80	TELEGRAM	15.41
11-18	0323300001	CAROLYN F SACHS	11/01/80-11/11/80	OFFICIAL TRAVEL, DC/SAN FRAN, CA/SACRAMENTO, CA/DC, PER DIEM, MIO	120.00
11-18	0323300003	DAVID M GUSTAFSON	10/24/80-10/31/80	OFFICIAL TRAVEL, PER DIEM, RENTAL CAR, PARKING, TAXIS & BUS	483.46
11-21	0325200001	RICHARD L HUBERMAN	10/26/80-10/29/80	OFFICIAL TRAVEL DC/CHGO, ILL/DC PER DIEM, TAXIS	187.65
11-21	0325200002	STEVE GOLDBERG	10/26/80-10/27/80	OFFICIAL TRAVEL 80-226 DC/PHILA, PA/DC 2 DAYS PER DIEM MILEAGE 337 MI & TOLLS	163.65
11-21	0325200003	DEBORAH J. SWARTZ	10/26/80-10/27/80	OFFICIAL TRAVEL DC/PHILA, PA/DC 2 DAYS PER DIEM	74.95
11-21	0326370005	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES - SC ON OVERSIGHT & INVESTIGATION	6.00
11-21	0326370007	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES - SC ON TRANS & COMMERCE	6.00
11-25	0330190012	WASHINGTON CONSUMERS CHECKBOOK	11/01/80-10/31/81	SUBSCRIPTION VOLUME III, ISSUES 1-4	13.80
11-25	0330280004	CREATIVE COMPUTING	11/01/80-10/31/81	SUBSCRIPTION	16.00
11-25	0330190004	HERTZ SYSTEM INC	06/13/80-07/30/80	OFFICIAL TRAVEL (3)	385.37
11-25	0330190005	KATHRYN SEDDON	08/01/80-09/30/80	REIMB FOR OUT-OF-POCKET EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TAXI FARES (3), SUBWAY FARES (20).	23.80
11-25	0330190007	XEROX CORPORATION	08/29/80-09/30/80	XEROX 3400 CET; MONTHLY MINIMUM; NET USAGE CHARGE; LESS 4% DISCOUNT	436.03
11-25	0330190008	XEROX CORPORATION	07/31/80-08/29/80	XEROX 3400 CET; MONTHLY MINIMUM; LESS 4% DISCOUNT	321.60
11-25	0330190009	XEROX CORPORATION	07/31/80-08/27/80	XEROX 5400; MONTHLY MINIMUM; ACCESSORY USE CHARGE; EQUIPMENT REMOVAL CHARGE; LESS 4% DISCOUNT.	698.76
11-25	0330190010	XEROX CORPORATION	08/28/80-09/30/80	XEROX 5600 CET; MONTHLY MINIMUM; NET USAGE CHARGE; ACCESSORY CHARGE; LESS 4% DISCOUNT	1,141.55
11-25	0330190013	IBM	10/01/80-10/31/80	EQUIPMENT RENTAL	198.00
11-25	0330190015	CENTRAL DELIVERY SERVICE	09/19/80-09/22/80	COURIER SERVICE	13.96
11-25	0330190016	IBM	10/01/80-10/31/80	MONTHLY EQUIPMENT RENTAL	225.00
11-25	0330190017	IBM	10/01/80-10/31/80	MONTHLY EQUIPMENT RENTAL	198.00
11-25	0330280001	IBM	10/01/80-10/31/80	EQUIPMENT RENTAL	198.00
11-25	0330280002	IBM	10/01/80-10/01/80	EQUIPMENT RENTAL	198.00
11-25	0330280003	IBM	10/01/80-10/31/80	EQUIPMENT RENTAL	198.00
11-25	0330190001	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	31.00
11-25	0330190002	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	31.00
11-25	0330190014	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE	31.00
11-25	0330280005	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	60.00
11-25	0330370001	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
11-25	0330330001	JAMES FLORIO	10/13/80	OFFICIAL TRAVEL 80-230 STRATFORD, NJ/DC/STRATFORD, NJ AIRFARE, PRIVATE AUTO 30 MI AT 24¢	141.20
11-25	0330190003	EASTERN AIRLINES INC	09/18/80-09/29/80	OFFICIAL TRAVEL HR 12923 (2), HR 12925	300.00
11-25	0330190006	DELTA AIR LINES, INC	10/14/80-10/15/80	OFFICIAL TRAVEL 80-190	206.00
11-25	0330330002	WILLIAM BRAUN	11/06/80-11/09/80	OFFICIAL TRAVEL 80-232 DC/NEW HAVEN, CT/DC PER DIEM, PRIVATE AUTO 655 MILES AT 24¢	357.20
11-25	0330330003	MICHAEL T WOO	11/06/80-11/09/80	OFFICIAL TRAVEL 80-222 DC/NEW HAVEN, CT/DC PER DIEM, TAXI & LIMO	183.70

11-25	0330370002	EASTERN AIRLINES INC	10/14/80–10/24/80	OFFICIAL TRAVEL 80-188, 194, 198	618.00
11-25	0330190011	SAVIN BUSINESS MACHINES CORP	08/01/80–08/31/80	RENTAL OF THREE WORD MASTERS	498.75
11-30	0336250001	FRANK, M POTTER, JR	10/06/80	CONFERENCE FEE & TAXI	9.00
11-30	0336250002	ANDREW GLASSBERG	10/16/80–10/23/80	OFFICIAL TRAVEL - DC/AMHERST, MASS/HANOVER, NH/DC PER DIEM, CONFERENCE FEE, BUS & TAXI	467.75
11-30	0336250003	RAINER KERN	10/16/80–10/24/80	DC/AMHERST, MASS/HANOVER, NH/DC PER DIEM, CONFERENCE FEE, POV 350 @ .24, TOLLS	536.75
12-09	0344230003	NEXT	10/01/80–09/30/81	SUBSCRIPTION	18.00
12-09	0344230004	SOUTHWEST DISTRIBUTION SERVICE	10/22/80–01/20/81	SUBSCRIPTION CHARGES	81.25
12-09	0344230005	ENVIRONMENTAL INFO. CENTER	11/01/80–10/31/81	SUBSCRIPTION	250.00
12-09	0344230006	ENVIRONMENTAL INFO. CENTER	11/01/80–10/31/81	SUBSCRIPTION	575.00
12-09	0344230007	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION	40.50
12-09	0344230009	XEROX CORPORATION	09/01/80–09/30/80	RENTAL & METER USAGE	573.50
12-09	0344230010	IBM	10/01/80–10/31/80	EQUIPMENT RENTAL	198.00
12-09	0344230014	CANDACE BUTLER	11/19/80	PURCHASE OFFICE SUPPLIES	8.25
12-09	0344230008	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE	61.00
12-09	0344230012	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	31.00
12-09	0344230001	UNITED AIRLINES	11/01/80–11/11/80	OFFICIAL TRAVEL - 80-208	455.50
12-09	0344230002	RANDALL E. DAVIS	11/06/80–11/09/80	OFFICIAL TRAVEL - 80-206: DC/NEW HAVEN, CT/DC PER DIEM	150.00
12-09	0344230011	3M BPSI	10/01/80–10/31/80	EQUIPMENT RENTAL	42.68
12-09	0344230015	HOUSE INFORMATION SYSTEMS	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	10,396.63
12-10	0345220001	DAVID R RAMAGE	10/03/80	ELLIOTT WORK	7.00
12-10	0345220002	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE	31.00
12-10	0345220005	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS SERVICE	31.00
12-10	0345220004	HENRY A WAXMAN	10/29/80–10/30/80	OFFICIAL TRAVEL 80-216 DC/HOUSTON, TX/DC PER DIEM	76.75
12-10	0345220003	J PAUL MOLLOY	11/08/80–11/09/80	OFFICIAL TRAVEL 80-236 DC/IRVINGTON, VA/DC PER DIEM AUTO 288 @ .24	169.12
12-11	0346230002	LIVING ALTERNATIVES MAGAZINE	12/01/80–11/30/81	SUBSCRIPTION	10.00
12-11	0346280001	CALIFORNIA PUBLIC UTILITIES COMMISSION	11/24/80	2 PUBLICATIONS AT $4.00 EACH	8.00
12-11	0346280007	AIR POLLUTION CONTROL ASSOC	01/01/81–12/31/81	PUBLICATION	40.00
12-11	0346280002	XEROX CORPORATION	08/01/80–08/31/80	RENTAL USAGE	598.08
12-11	0346280003	XEROX CORPORATION	09/01/80–09/30/80	RENTAL USAGE	598.08
12-11	0346720005	XEROX CORPORATION	09/30/80–11/04/80	XEROX 3400, RENTAL PLAN CET - MONTHLY MINIMUM	360.00
12-11	0346720007	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	31.00
12-11	0346720008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE	31.00
12-11	0346230001	NS KAREN B POSSNER-WIGGI	11/14/80–11/16/80	OFFICIAL TRAVEL DC/NY, NY/DC TRAIN, PER DIEM, TAXIS (4)	140.00
12-11	0346280004	U.S. AIR, INC	10/16/80–10/23/80	OFFICIAL TRAVEL 80-196	202.00
12-11	0346280005	MIDWAY AIRLINES, INC	10/26/80–10/29/80	OFFICIAL TRAVEL 80-204	214.00
12-11	0346280006	U.S. AIR, INC	11/06/80–11/09/80	OFFICIAL TRAVEL 80-206	110.50
12-11	0346720001	BENJAMIN SMETHURST	11/14/80–11/21/80	OFFICIAL TRAVEL TO 80-95 DC/NEWARK/DC MISC. EXPENSES, PER DIEM	193.38
12-11	0346720002	RICHARD FRANDSEN	11/14/80–11/21/80	OFFICIAL TRAVEL TO 80-97 DC/NEWARK/DC, PER DIEM	182.53
12-11	0346720003	HERTZ SYSTEM INC	09/19/80–10/07/80	RENTAL CAR FOR OFFICIAL TRAVEL: TO 80-89, 80-91, 80-93	315.88
12-11	0346720004	EASTERN AIRLINES INC	10/06/80–10/09/80	AIRFARE, OFFICIAL TRAVEL, H.R. 12926	431.68
12-11	0346720006	NATIONAL RAILROAD PASSENGER	09/27/80–09/29/80	OFFICIAL TRAVEL H.R. 12924	22.00
12-11	0346230003	DARTMOUTH COLLEGE	10/01/80–10/31/80	OUTSIDE COMPUTER USAGE	89.65
12-11	0346720009	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	8,411.86
12-12	0347180001	FRANK, M POTTER, JR	10/06/80	CONFERENCE FEE & TAXI	9.00
12-15	0350250001	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL SERVICE - COMM	224.45
12-15	0350250002	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL SERVICE - CPF	77.61
12-15	0350250003	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL SERVICE - E&P	120.11
12-15	0350250004	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL SERVICE - H&E	183.78
12-15	0350250005	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL SERVICE - T&C	424.45
12-15	0350250007	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY TOLL SERVICE	298.34
12-15	0350250006	AMERICAN AIRLINES	10/14/80–10/15/80	OFFICIAL TRAVEL - 80-192	206.00
12-18	0353220002	AMERICAN ENTERPRISE INSTITUTE	01/01/81–12/31/81	SUBSCRIPTION-REGULATION	12.00
12-18	0353220003	XEROX CORPORATION	10/01/80–10/31/80	RENTAL CHARGE	360.00
12-18	0353220001	DAVID M GUSTAFSON	11/20/80–11/21/80	OFFICIAL TRAVEL, DC/PHILA, PA/DC, PER DIEM, RAIL FARE, TAXIS (3)	111.65
12-18	0353220004	BRANIFF AIRWAYS, INC	10/25/80–11/02/80	OFFICIAL TRAVEL	661.38
12-29	0359290005	WEST PUBLISHING CO	11/19/80	USC 12 2	32.00
12-29	0359290006	CALLAGHAN & COMPANY	01/01/81–12/31/81	SUBSCRIPTION ENERGY LAW SERVICE	208 00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-29	0359290009	WEST PUBLISHING CO	11/19/80	PUBLICATION	32.00
12-29	0359290010	THE NEW YORK TIMES SALES, INC	11/09/80-01/04/81	SUBSCRIPTION	37.50
12-29	0359290011	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUBSCRIPTION	21.00
12-29	0359290013	CONSERVATION FOUNDATION LETTER	05/29/80	PUBLICATION	5.50
12-29	0359290003	MARY FOLDES	10/01/80-10/31/80	LOCAL TAXIS: (19)	30.40
12-29	0359290012	CENTRAL DELIVERY SERVICE	11/10/80	COURIER SERVICE	13.96
12-29	0359290001	BENJAMIN SMETHURST	11/30/80-12/05/80	OFFICIAL TRAVEL: TO 80-101, MISC EXP, PER DIEM	87.99
12-29	0359290002	RICHARD FRANDSEN	11/30/80-12/05/80	OFFICIAL TRAVEL: TO 80-103, PER DIEM	47.40
12-29	0359290007	US AIR, INC	11/06/80-11/08/80	OFFICIAL TRAVEL 80-222 DC/HARTFORD, CT/DC	184.00
12-29	0359290008	FRANK, M POTTER, JR	12/03/80-12/05/80	OFFICIAL TRAVEL 80-244, DC/HANOVER, NH/DC, PER DIEM, PARKING	159.00
12-29	0359290004	GEORGE CRILE, JR	12/01/80-12/02/80	WITNESS EXPENSES: AIR FARE CLEVELAND/DC/CLEVELAND, GROUND TRANSPORTATION (4), CLEVELAND AND DC.	197.00
12-31	1003350001	EASTMAN KODAK COMPANY	09/01/80-09/30/80	METER USAGE	51.10
12-31	1003350002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	60.00
12-31	1003350003	PETER S HUNT	12/10/80-12/12/80	OFFICIAL TRAVEL (80-250) DC-HARTFORD, CT DC, AIRFARE PER DIEM, TAXI, MILEAGE	313.28
12-31	1003450001	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	9,347.09
12-31	1003470001	GOVERNMENT INFORMATION SYSTEMS	12/08/80-12/10/80	2 SEMINAR FEES @ $370.00 EA.	740.00
				TOTAL	**76,700.90**

ADJUSTMENTS/REFUNDS

11-30	0347990004	FRANK, M POTTER, JR	10/06/80	REFUND DUE TO MUTILATED CHECK	(9.00)
09-30	0302950004	SEMINAR, CAPITOL SERVICES, INC	09/25/80	REFUND DUE TO ADVANCE PAYMENT FOR SEMINAR WHICH WILL NOT BY AT	(250.00)
				TOTAL	**(259.00)**

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

10-10	0284230002	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230003	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230004	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230005	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230006	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230007	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	210.00
10-10	0284230008	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230009	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230010	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230011	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	185.00
10-10	0284230012	INTERNATIONAL BUSINESS MACHINES	08/01/80-08/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITERS	210.00
10-10	0284240009	XEROX CORPORATION	09/01/80-09/15/80	MONTHLY LEASE OF XEROX 4000	152.64
10-10	0284240010	XEROX CORPORATION	08/27/80-08/30/80	MONTHLY LEASE OF XEROX 5600	193.15
10-10	0284240011	THE WALL STREET JOURNAL	12/02/80-12/02/81	SUBSCRIPTION RENEWAL	63.00
10-10	0284240012	DAVID R RAMAGE	09/22/80	MIMEOGRAPHIC WORK	115.10
10-10	0284240001	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	588.89
10-10	0284240002	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	69.82

10-10	0284240003	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	15.32
10-10	0284240004	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	72.47
10-10	0284240005	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	74.40
10-10	0284240006	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	.46
10-10	0284240007	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	33.30
10-10	0284240008	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE	207.60
10-10	0284230001	UNITED AIRLINES	08/19/80-08/21/80	OFFICIAL COMMITTEE TRAVEL	270.00
10-16	0290440001	THE WALL STREET JOURNAL	12/04/80-12/04/81	SUBSCRIPTION RENEWAL	63.00
10-16	0290440002	THE TROVER SHOPS OF WASHINGTON	10/01/80	PUBLICATIONS PURCHASE	15.95
10-16	0290430001	STEVEN RAIKIN	09/08/80-09/09/80	TRAVEL FROM DC TO DETROIT: PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	337.00
10-20	0294200001	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200002	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200003	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200004	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200005	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200006	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200007	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200008	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200009	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
10-20	0294200010	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	210.00
10-20	0294200011	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	210.00
10-21	0295260001	JAMES B FARR	08/24/80-09/06/80	TAXI FARE, AIRPORT TAX, LONG DISTANCE TELEPHONE CALL	42.18
10-24	0298220003	CRR PUBLISHING COMPANY	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO BANKRUPTCY COURT DECISIONS	325.00
10-24	0298220001	AMTRAK	09/08/80-09/09/80	OFFICIAL COMMITTEE TRAVEL	107.00
10-24	0298220002	LOUIS B. SCHWARTZ, PROFESSOR	09/09/80	WITNESS, TRAIN FARE AND MISCELLANEOUS EXPENSE	45.00
10-31	0306980004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80-10/31/80		653.32
11-10	0310300003	SAVIN CORPORATION	09/01/80-09/30/80	MONTHLY LEASE OF SAVIN 770 COPIER	165.00
11-10	0310300004	DICTAPHONE CORPORATION	10/01/80-10/31/80	MONTHLY LEASE OF DICTAPHONE EQUIPMENT	175.34
11-10	0310300005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	SEPTEMBER RENTAL OF FTS 3 @ #31	93.00
11-10	0310300001	UNITED AIRLINES	07/29/80-08/18/80	OFFICIAL COMMITTEE TRAVEL	599.40
11-18	0323230001	WILLIAM S HEIN & COMPANY	10/30/80	PUBLICATIONS PURCHASE	35.75
11-18	0323230007	THE H.W. WILSON COMPANY	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS	85.00
11-18	0323230008	WARREN, GORHAM & LAMONT, INC.	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO CIRMINAL LAW BULLETIN	48.00
11-18	0323230009	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/80-09/30/81	ANNUAL SUBSCRIPTION TO US CODE SERVICE	394.80
11-18	0323230010	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/80-09/30/81	ANNUAL SUBSCRIPTION TO US CODE SERVICE	394.80
11-18	0323220010	DAVID R RAMAGE	09/09/80	MIMEOGRAPH WORK	6.00
11-18	0323220011	XEROX CORPORATION	08/29/80-09/30/80	MONTHLY LEASE OF XEROX 3600	516.54
11-18	0323220012	XEROX CORPORATION	09/08/80-09/30/80	MONTHLY LEASE OF XEROX 4000	267.63
11-18	0323220013	XEROX CORPORATION	09/02/80-09/30/80	MONTHLY LEASE OF XEROX 4500	645.12
11-18	0323220014	XEROX CORPORATION	08/29/80-09/30/80	MONTHLY LEASE OF XEROX 4500	470.04
11-18	0323220015	XEROX CORPORATION	08/27/80-09/30/80	MONTHLY LEASE OF XEROX 5600	1,318.74
11-18	0323230002	JAMES B FARR	10/01/80-11/04/80	TAXI FARE, POSTAGE	62.70
11-18	0323230006	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY LEASE OF DICTAPHONE EQUIPMENT	175.34
11-18	0323220001	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	250.19
11-18	0323220002	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	1.36
11-18	0323220003	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	13.64
11-18	0323220004	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	788.07
11-18	0323220005	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	28.15
11-18	0323220006	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	21.70
11-18	0323220007	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	33.96
11-18	0323220008	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE	21.13
11-18	0323250003	WESTERN UNION TELEGRAPH COMPANY	10/17/80	TELEGRAPH SERVICE	11.35
11-18	0323230003	JOSEPH NELLIS	10/19/80-10/24/80	TRAVEL FROM DC TO BOSTON, NEW YORK, NEWARD AND PHILADELPHIA: HOTEL AND MEALS, MISCELLANEOUS EXPENSE.	347.65
11-18	0323230004	DANIEL FREEMAN	10/19/80-10/24/80	TRAVEL FROM DC TO BOSTON, NEW YORK, NEWARK AND PHILADELPHIA: HOTEL AND MEALS, MISCELLANEOUS EXPENSE.	337.27
11-18	0323230005	LEO GORDON	10/15/80-10/19/80	TRAVEL FROM DC TO CHICAGO, PER DIEM	100.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	0323250002	UNITED AIRLINES	10/15/80-10/19/80	OFFICIAL COMMITTEE TRAVEL	175.97
11-18	0323220009	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	760.12
11-18	0323250001	CHARLES MARSON	07/25/80-07/30/80	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	495.50
11-21	0325220001	HELEN C GONZALES	10/04/80-10/05/80	TRAVEL FROM DC TO MOBILE: PER DIEM, MISCELLANEOUS EXPENSE	119.00
11-21	0326330030	HOUSE RECORDING STUDIO	10/01/80-10/31/80	OFFICIAL RECORDING SERVICES	3.00
11-25	0330060001	CORRECTIONS MAGAZINE	11/01/80-11/01/82	ANNUAL SUBSCRIPTION TO CORRECTIONS MAGAZINE	32.00
11-25	0330060002	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060003	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060004	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060005	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060006	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	225.00
11-25	0330060007	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060008	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060009	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	396.00
11-25	0330060010	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	198.00
11-25	0330060011	INTERNATIONAL BUSINESS MACHINES	10/01/80-10/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	225.00
11-25	0330060012	SAVIN CORPORATION	10/01/80-10/30/80	MONTHLY LEASE OF SAVIN 770 COPIER	165.00
11-25	0330060013	DELTA AIR LINES, INC	10/04/80-10/05/80	OFFICIAL COMMITTEE TRAVEL	370.00
11-25	0330060014	ARTHUR P ENDRES	11/13/80-11/14/80	TRAVEL FROM DC TO CHICAGO: HOTEL & MEALS, MISCELLANEOUS EXPENSE	90.72
12-11	0346700001	DAVID R RAMAGE	10/17/80	MIMEOGRAPH WORK	7.50
12-11	0346700006	DANIEL FREEMAN	11/18/80	SEMINAR FEE	185.00
12-11	0346700005	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	OCTOBER RENTAL OF FTS 3 AT $31.00	93.00
12-11	0346700003	EASTERN AIRLINES INC	10/19/80-10/24/80	OFFICIAL COMMITTEE TRAVEL	159.00
12-11	0346700002	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	788.32
12-11	0346700007	BRIAN M. SMITH	09/29/80-09/30/80	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	307.40
12-18	0353180007	BUREAU OF NATIONAL AFFAIRS INC	01/26/81-01/26/82	ANNUAL SUBSCRIPTION TO UNITED STATES LAW WEEK	496.00
12-18	0353180002	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY LEASE OF XEROX 3600	408.00
12-18	0353180003	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY LEASE OF XEROX 4000	268.80
12-18	0353180004	XEROX CORPORATION	09/30/80-10/31/80	MONTHLY LEASE OF XEROX 4500	480.86
12-18	0353180005	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY LEASE OF XEROX 4500	448.56
12-18	0353180006	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY LEASE OF XEROX 5600	671.04
12-18	0353180008	DICTAPHONE CORPORATION	12/01/80-12/31/80	MONTHLY LEASE OF DICTAPHONE	175.34
12-18	0353180009	JAMES B FARR	08/24/80-09/19/80	TAXI FARE, PARKING, AIRPORT TAX	23.67
12-22	0357220003	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	315.00
12-22	0357220006	JANICE COOPER	11/21/80-11/22/80	CONFERENCE FEE	20.00
12-22	0357220007	HELEN C GONZALES	11/21/80-11/22/80	CONFERENCE FEE	20.00
12-22	0357220008	CATHERINE LEROY	11/21/80-11/22/80	CONFERENCE FEE	20.00
12-22	0357220010	JAMES B FARR	11/22/80-12/03/80	TAXI FARE, PARKING	32.90
12-22	0357220001	AMERICAN AIRLINES	10/19/80-10/24/80	OFFICIAL COMMITTEE TRAVEL	179.00
12-22	0357220005	DANIEL FREEMAN	10/20/80	TRAVEL FROM DC TO BOSTON, NEW YORK, NEWARK AND PHILADELPHIA: HOTEL	33.00
12-22	0357220009	HELEN C GONZALES	11/14/80-11/15/80	TRAVEL FROM DC TO ATLANTA: PER DIEM, MISCELLANEOUS EXPENSE	138.75
12-22	0357220002	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	564.00
12-22	0357220004	SAMUAL L. MYERS, JR.	10/28/80-11/26/80	CONSULANT SERVICE 12 1/2 DAYS @ $139.20	1,740.00
				TOTAL	**27,040.72**

ADJUSTMENTS/REFUNDS

10-24	0331990019	AMTRAK	09/08/80–09/09/80	REFUND DUE TO TRIP CANCELLATION	(48.50)
09-08	0303990016	AMERICAN AIRLINES	06/17/80–06/21/80	REFUND DUE TO TICKET EXCHANGED	(50.00)
				TOTAL	(98.50)

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

10-10	0284180002	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	210.00
10-10	0284180003	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	210.00
10-10	0284180004	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	210.00
10-10	0284180005	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	210.00
10-10	0284180006	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	210.00
10-10	0284180007	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180008	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180009	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180010	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180011	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180012	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180013	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180014	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180015	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180016	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180017	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180018	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	185.00
10-10	0284180019	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	1,004.03
10-10	0284180020	IBM	08/01/80–08/31/80	MEMORY TYPEWRITERS, COPIER III, MODEL 20, PLUS USAGE	1,939.66
10-10	0284180021	DAVID R RAMAGE	09/11/80	20,000 LETTERHEADS	230.20
10-10	0284180023	GSA, OAD, FINANCE DIVISION	09/22/80	FTS TELEPHONE SERVICE	92.00
10-10	0284180024	GSA, OAD, FINANCE DIVISION	09/22/80	FTS TELEPHONE SERVICE	30.00
10-10	0284180025	GSA, OAD, FINANCE DIVISION	09/22/80	FTS TELEPHONE SERVICE	31.00
10-10	0284180026	GSA, OAD, FINANCE DIVISION	09/22/80	FTS TELEPHONE SERVICE	30.00
10-10	0284180028	C&P TELEPHONE	04/01/80–05/31/80	INVESTIGATIVE TELEPHONE CALLS, APRIL & MAY	333.05
10-10	0284180029	C&P TELEPHONE	04/01/80–05/31/80	INVESTIGATIVE TELEPHONE CALLS, APRIL & MAY	176.41
10-16	0290570001	R LAWRENCE J O'BRIEN, J	09/22/80–09/23/80	DC TO NEW YORK AND RETURN, AIR FARE AND MISC. EXPENSES	155.50
10-21	0295180003	WEST PUBLISHING CO	09/19/80	USC 7 2	64.00
10-21	0295180004	WEST PUBLISHING CO	09/19/80	USC 7 2	32.00
10-21	0295180007	ALL STATE COURIER	09/12/80–09/17/80	MESSENGER & DELIVERY SERVICE	15.91
10-21	0295180008	XEROX CORPORATION	07/31/80–08/14/80	XEROX 3100 RENTAL PLUS USAGE	138.24
10-21	0295180009	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180010	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER II AND COPIER III COLLATOR	185.00
10-21	0295180011	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER II AND COPIER III COLLATOR	185.00
10-21	0295180012	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER II AND COPIER III COLLATOR	185.00
10-21	0295180013	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER II AND COPIER III COLLATOR	185.00
10-21	0295180014	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180015	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	210.00
10-21	0295180016	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180017	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180018	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	210.00
10-21	0295180019	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	210.00
10-21	0295180020	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180021	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	210.00
10-21	0295180022	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	210.00
10-21	0295180023	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180024	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	0295180025	IBM	09/01/80-09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	185.00
10-21	0295180026	IBM	09/01/80-09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	839.82
10-21	0295180027	IBM	09/01/80-09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	792.17
10-21	0295180028	IBM	09/01/80-09/30/80	MEMORY TYPEWRITER, COPIER III AND COPIER III COLLATOR	101.82
10-21	0295180006	GSA, OAD, FINANCE DIVISION	09/22/80	FTS TELEPHONE SERVICE - MINORITY	62.00
10-21	0295180001	STEVE LITTLE	09/26/80-09/27/80	1 DAY PER DIEM	50.00
10-21	0295180002	DUNCAN C. SMITH III	09/23/80-09/27/80	4 DAYS PER DIEM	200.00
10-28	0301510007	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	18.50
10-30	0303510001	ALL STATE COURIER	09/26/80-10/02/80	MESSENGER AND DELIVERY SERVICE	14.64
10-30	0303510003	SAVIN CORPORATION	09/29/80	SAVIN COPIER MODEL 775	135.00
10-30	0303510004	XEROX CORPORATION	08/01/80-09/30/80	400 I TELECOPIER FOR 2 MONTHS	50.50
10-30	0303510005	XEROX CORPORATION	08/01/80-09/30/80	400 I TELECOPIER FOR 2 MONTHS	50.50
10-30	0303510006	XEROX CORPORATION	08/01/80-09/30/80	400 I TELECOPIER FOR 2 MONTHS	50.50
10-30	0303510007	XEROX CORPORATION	08/01/80-09/30/80	400 I TELECOPIER FOR 2 MONTHS	50.50
10-30	0303510002	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE - FULL COMM.	92.00
10-31	0306980003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80-10/31/80		326.66
11-10	0310250001	HUNTINGTON T. BLOCK INSURANCE	10/20/80	FINE ARTS POLICY	150.00
11-25	0330350001	WAYNE SMITH	10/20/80-10/22/80	R/T FROM WASH, DC TO SEATTLE, WASHINGTON 2 DAYS PER DIEM	100.00
11-25	0330350002	JACK SANDS	10/07/80-10/11/80	4 DAYS PER DIEM, GRAY LINE FARE R/T	207.20
11-25	0330350003	LAWRENCE G MALLON	10/18/80-10/21/80	VISIT OFFSHORE OIL PLATFORMS & CG FACILITIES (DC-HOUSTON-NEW ORLEANS-DC) PER DIEM	200.00
11-30	0336180003	ENVIROMENTAL ACTION	10/12/80-12/12/81	SUBSCRIPTION TO -ENVIRONMENTAL LAW REPORTER-	390.00
11-30	0336180004	DISTRICT DELIVERY SERVICE	10/01/80	NEWSPAPER DELIVERY SERVICE	347.98
11-30	0336180012	OCEANUS	11/01/80-11/01/81	SUBSCRIPTION (1 YR.) TO -OCEANUS-	15.00
11-30	0336180013	THE KOURIER	11/01/80-05/01/81	6 MONTH SUBSCRIPTION TO -THE KOURIER-	7.00
11-30	0336180036	LLP PUBLISHING, INC	10/30/80	1 COPY AT $84.00 EA.: -COMMODITIES & BULK SHIPPING- -THROUGH TRANSPORT- -BILL OF LADING-	252.00
11-30	0336180002	DAVID R RAMAGE	10/01/80	ELLIOT WORK #415	40.20
11-30	0336180014	SAVIN CORPORATION	10/24/80	SAVIN COIPER, MODEL 775	133.65
11-30	0336180016	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	110.82
11-30	0336180017	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180018	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180019	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180020	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180021	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180022	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180023	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180024	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180025	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180026	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180027	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180028	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	198.00
11-30	0336180029	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	225.00
11-30	0336180030	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	225.00
11-30	0336180031	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	225.00
11-30	0336180032	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	225.00
11-30	0336180033	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	225.00
11-30	0336180034	IBM	10/01/80-10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	898.82

11-30	0336180035	IBM	10/01/80–10/31/80	MEMORY TYPEWRITERS, (2) COPIER III & COLLATOR	711.95
11-30	0336180007	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE SERVICE: MINORITY	31.00
11-30	0336180008	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE SERVICE: COAST GUARD	9.00
11-30	0336180009	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE SERVICE: PANAMA CANAL	31.00
11-30	0336180010	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE SERVICE: MET	30.00
11-30	0336180037	GSA, OAD, FINANCE DIVISION	10/22/80	FTS TELEPHONE SERVICE: MINORITY	62.00
11-30	0336180011	EASTERN AIRLINES, INC.	10/10/80	OFFICIAL COMMITTEE TRAVEL	655.00
11-30	0336180001	HOUSE INFORMATION SYSTEMS	09/01/80–09/30/80	COMPUTER AUSAGE AND PERSONNEL SUPPORT	757.08
12-18	0353680010	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	3.00
12-22	0357190004	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	SUBSCRIPTION TO –NEW YORK TIMES–	61.50
12-22	0357190006	WEST PUBLISHING CO.	11/19/80	(2) U.S.C. 12 2	64.00
12-22	0357190013	DISTRICT DELIVERY SERVICE	11/03/80–12/31/80	DELIVERY OF 1 NEW YORK TIMES	25.50
12-22	0357190021	PACIFIC FISHING	10/01/80–10/01/81	1 YR. SUBSCRIPTION TO: –PACIFIC FISHING–	15.00
12-22	0357190019	DAVID R RAMAGE	10/07/80	ELLIOTT WORK #877	10.00
12-22	0357190020	ALL STATE COURIER	10/27/80	DELIVERY AND MESSENGER SERVICE	5.08
12-22	0357190012	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE: PANAMA CANAL	31.00
12-22	0357190014	GSA, OAD, FINANCE DIVISION	11/22/80	FTS TELEPHONE SERVICE	92.00
12-22	0357190015	GSA, OAD, FINANCE DIVISION	11/22/80	FTS TELEPHONE SERVICE	62.00
12-22	0357190016	GSA, OAD, FINANCE DIVISION	11/22/80	FTS TELEPHONE SERVICE	31.00
12-22	0357190017	GSA, OAD, FINANCE DIVISION	11/22/80	FTS TELEPHONE SERVICE	30.00
12-22	0357190007	GERRY E STUDDS	11/14/80–11/17/80	3.5 DAYS PER DIEM AT $50, RENTAL CAR	278.41
12-22	0357190022	MARIO BIAGGI	11/07/80–11/08/80	OBSERVE CG DRUG AND CUBAN REFUGEE OPERATION (NYC-MIAMI-NYC) TRAVEL PER DIEM, ORDER NO. 80-118	338.00
12-22	0357190001	RICARDO A. RATTI	11/19/80–11/19/80	ATTEND MARINE BD OF INVES INQUIRY - S.S. POET (DC-PHIL.-DC) TNSP PER DIEM	180.00
12-22	0357190002	JOHN H BRUCE	10/24/80–10/31/80	2 DAYS PER DIEM	100.00
12-22	0357190003	PARIS S RUSSELL	11/14/80	TRAVEL - HYATTSVILLE, MD	4.80
12-22	0357190008	JEFF PIKE	11/15/80–11/19/80	4 DAYS PER DIEM AT $50	200.00
12-22	0357190009	THOMAS R KITSOS	11/17/80–11/19/80	TRAVEL - FT. LAUDERDALE, FL CZM - PER DIEM AND PARKING	163.50
12-22	0357190018	EASTERN AIRLINES, INC.	11/11/80	OFFICIAL COMMITTEE TRAVEL	814.00
12-22	0357190011	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	501.74
				TOTAL	**25,297.84**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

10-10	0284210008	WEST PUBLISHING CO.	09/19/80	CHARGES FOR 2 COPIES OF TITLE 7, U.S.C.	32.00
10-10	0284210001	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	30.00
10-10	0284210002	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	31.00
10-10	0284210003	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	31.00
10-10	0284210004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	31.00
10-10	0284210005	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	31.00
10-10	0284210006	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	31.00
10-10	0284210007	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	CHARGES FOR FTS LINES FOR SEPTEMBER, 1980	31.00
10-10	0284210009	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JULY, 1980	27.82
10-10	0284210010	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JULY, 1980	148.99
10-10	0284210011	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JULY, 1980	17.95
10-10	0284210012	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JULY, 1980	96.06
10-10	0284210013	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JULY, 1980	286.35
10-10	0284210014	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JULY, 1980	13.29
10-16	0290420004	XEROX CORPORATION	08/01/80–08/31/80	RENTAL CHARGES FOR AUGUST ON 2 XEROX COPIERS - 065854045, 065854062	344.88
10-16	0290420001	ROBERT GARCIA	09/11/80–09/12/80	WASH/CEDAR RAPIDS/WASH PER DIEM, AIRFARE, MISC.	278.00
10-16	0290420003	HERTZ SYSTEM INC.	09/26/80	RENTAL CAR CHARGES FOR AUGUST	158.06
10-16	0290420002	MICHAEL FERRELL	09/11/80–09/12/80	WASH/CEDAR RAPIDS/WASH PER DIEM, MISC.	85.00
10-30	0303550001	LINDA ITTNER	10/07/80	REIMBURSEMENT FOR COPY OF BRIEF	15.58
10-30	0303550010	IBM	09/01/80–09/30/80	SEPTEMBER RENTAL CHARGES FOR MAG CARD	205.00
10-30	0303550011	SAVIN CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL CHARGES FOR COPIER	140.00
10-30	0303550015	SAVIN CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL CHARGES FOR COPIER	140.00

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303550003	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGES FOR OCTOBER FOR FTS LINE	31.00
10-30	0303550004	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR OCTOBER FOR FTS LINE	31.00
10-30	0303550005	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR OCTOBER FOR FTS LINE	31.00
10-30	0303550006	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR OCTOBER FOR FTS LINE	31.00
10-30	0303550007	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR OCTOBER FOR FTS LINE	31.00
10-30	0303550008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR OCTOBER FOR FTS LINE	31.00
10-30	0303550009	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	CHARGE FOR OCTOBER FOR FTS LINE	30.00
10-30	0303550013	C & P TELEPHONE	07/01/80–07/31/80	LONG-DISTANCE CHARGES	133.61
10-30	0303550014	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH CHARGES FOR SEPTEMBER	155.18
10-30	0303550002	THOMAS R DEYULIA	10/12/80–10/16/80	WASH/SYRACUSE/WASH PER DIEM	200.00
11-10	0310590001	XEROX CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL FOR COPIER	421.92
11-10	0310590002	XEROX CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL FOR COPIER	315.56
11-10	0310590003	XEROX CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL FOR COPIER	126.84
11-10	0310590004	XEROX CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL FOR COPIER	148.80
11-10	0310590005	XEROX CORPORATION	09/01/80–09/30/80	SEPTEMBER RENTAL FOR COPIER	148.80
11-10	0310590008	WILLIAM L CLAY	10/16/80–10/18/80	WASHINGTON/SAN FRANCISCO/WASHINGTON PER DIEM AND MISC.	567.58
11-10	0310590006	EASTERN AIRLINES, INC.	09/30/80	AIRLINE CHARGES FOR AUGUST AND SEPTEMBER 1980	7,649.00
11-10	0310590007	HOUSE ADMINISTRATION COMMITTEE	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	826.59
11-30	0336190001	SAVIN CORPORATION	08/01/80–09/30/80	RENTAL CHARGES FOR COPIER FOR AUGUST AND SEPTEMBER 1980 - 270ANM-Z71ANM	278.00
11-30	0336190013	IBM	10/01/80–10/31/80	RENTAL ON MAG CARD FOR OCTOBER, 1980	219.00
11-30	0336190002	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	121.96
11-30	0336190003	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	260.58
11-30	0336190004	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	55.19
11-30	0336190005	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	124.06
11-30	0336190006	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	32.63
11-30	0336190007	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	8.58
11-30	0336190008	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	23.32
11-30	0336190009	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	123.09
11-30	0336190010	C & P TELEPHONE	08/01/80–08/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980	23.50
11-30	0336190014	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	TELEGRAPH CHARGES FOR OCTOBER	121.64
11-30	0336190018	ROBERT GARCIA	10/28/80–10/28/80	WASH/NYC/WASH, MISCELLANEOUS	29.00
11-30	0336190011	THOMAS R DEYULIA	11/09/80–11/11/80	WASH/SYRACUSE/WASH PER DIEM PARKING	108.25
11-30	0336190012	MICHAEL FERRELL	11/01/80–11/02/80	WASH/NYC/WASH PER DIEM, MISC.	70.50
11-30	0336190015	HERTZ SYSTEM INC	10/01/80–10/31/80	CAR RENTALS FOR OCTOBER 1980	140.95
11-30	0336190016	RICHARD GARON	10/26/80	WASH/HOUSTON/WASH PER DIEM, MISCELLANEOUS	118.50
11-30	0336190017	MICHAEL FERRELL	10/28/80–10/28/80	WASH/NEW YORK CITY/WASH PER DIEM, MISCELLANEOUS	44.00
11-30	0336190019	MARLENE KAUFMANN	10/27/80–11/01/80	WASH/DEEP CREEK LAKE, MD./WASH PER DIEM	175.00
11-30	0336190020	THOMAS R DEYULIA	11/01/80–11/05/80	WASH/SYRACUSE/WASH PER DIEM	225.00
11-30	0336190021	MICHAEL HUDSON	10/07/80	AUSTIN/HOUSTON/WASHINGTON, D.C. PER DIEM, AIRFARE, MISCELLANEOUS	347.55
11-30	0336190022	RONALD P MCCLUSKEY	10/20/80–10/24/80	WASH/VIRGINIA BEACH/WASH PER DIEM, AIRFARE, MISCELLANEOUS	322.00
11-30	0336190023	ANITA GOTTLIEB	10/20/80–10/24/80	WASH/VIRGINIA BEACH/WASH PER DIEM, MISCELLANEOUS	232.25
11-30	0336190024	MICHAEL HUDSON	10/23/80–10/27/80	WASH/HOUSTON/WASH PER DIEM, MISCELLANEOUS	279.08
11-30	0336190025	ERNESTINE MALDONADO	10/23/80–10/27/80	WASH/HOUSTON/WASH PER DIEM	225.00
12-11	0346290001	DAVID R RAMAGE.	11/18/80	PRINTING CHARGES FOR NOVEMBER, 1980	22.85
12-11	0346290003	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS LINE FOR NOVEMBER, 1980	30.00
12-11	0346290004	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS LINE FOR NOVEMBER, 1980	31.00

12-11	0346290005	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS LINE FOR NOVEMBER, 1980	31.00
12-11	0346290006	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS LINE FOR NOVEMBER, 1980	31.00
12-11	0346290007	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS LINE FOR NOVEMBER, 1980	31.00
12-11	0346290008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS LINE FOR NOVEMBER, 1980	31.00
12-11	0346290009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS LINE FOR NOVEMBER, 1980	31.00
12-11	0346290010	CHARLES H WILSON	10/24/80-10/27/80	WASH/HOUSTON/WASH PER DIEM, MILEAGE	220.64
12-11	0346290002	MICHAEL FERRELL	11/12/80-11/14/80	WASH/DETROIT/WASH PER DIEM, TRANSPORTATION, TOLLS	394.12
12-11	0346290012	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,050.37
12-22	0357200019	WEST PUBLISHING CO	11/19/80	CHARGES FOR 2 COPIES OF TITLE 12, U.S.C.	32.00
12-22	0357200021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/21/81	RENEWAL OF SUBSCRIPTION FOR 1981	360.00
12-22	0357200013	IBM CORPORATION	05/01/80-09/30/80	RENTAL ON IBM MAG CARD FOR 5 MONTHS	205.00
12-22	0357200014	IBM CORPORATION	05/01/80-09/30/80	RENTAL ON IBM MAG CARD FOR 5 MONTHS	205.00
12-22	0357200015	IBM CORPORATION	05/01/80-09/30/80	RENTAL ON IBM MAG CARD FOR 5 MONTHS	205.00
12-22	0357200016	IBM CORPORATION	05/01/80-09/30/80	RENTAL ON IBM MAG CARD FOR 5 MONTHS	205.00
12-22	0357200017	IBM CORPORATION	05/01/80-09/30/80	RENTAL ON IBM CARD FOR 5 MONTHS	205.00
12-22	0357200022	IBM	10/01/80-10/31/80	OCTOBER RENTAL ON MAG CARD	219.00
12-22	0357200002	C & P TELEPHONE	07/01/80-07/31/80	CHARGES FOR LONG-DISTANCE TELEPHONE SERVICE, JULY 1980	27.45
12-22	0357200003	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE SERVICE, SEPTEMBER 1980	91.46
12-22	0357200004	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE SERVICE, SEPTEMBER 1980	353.38
12-22	0357200005	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE SERVICE, SEPTEMBER 1980	41.17
12-22	0357200006	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE SERVICE, SEPTEMBER 1980	113.73
12-22	0357200008	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE CHARGES, SEPTEMBER 1980	18.28
12-22	0357200009	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE CHARGES, SEPTEMBER 1980	30.91
12-22	0357200010	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE CHARGES, SEPTEMBER 1980	13.20
12-22	0357200011	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE CHARGES, SEPTEMBER 1980	123.95
12-22	0357200012	C & P TELEPHONE	09/01/80-09/30/80	CHARGES FOR LONG-DISTANCE TELEPHONE CHARGES, SEPTEMBER 1980	28.41
12-22	0357200018	THOMAS R DEYULIA	11/24/80-11/25/80	WASH/SYRACUSE/WASH PER DIEM	50.00
12-22	0357200020	HERTZ SYSTEM INC	11/26/80	CAR RENTAL CHARGES	432.54
12-31	1003180008	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	RENEWAL OF SUBSCRIPTIONS TO NEW YORK TIMES - 4TH QUARTER	40.50
12-31	1003180009	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES - 4TH QUARTER	61.50
12-31	1003180010	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES - 4TH QUARTER	40.50
12-31	1003180011	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES - 4TH QUARTER	61.50
12-31	1003180007	IBM	11/01/80-11/30/80	NOVEMBER RENTAL OF IBM MAG CARD	187.00
12-31	1003180006	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH CHARGES FOR NOVEMBER	20.02
12-31	1003180012	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	235.17
12-31	1003180013	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	459.87
12-31	1003180014	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	80.57
12-31	1003180015	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	121.14
12-31	1003180016	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	53.24
12-31	1003180017	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	25.22
12-31	1003180018	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	31.32
12-31	1003180019	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1980	90.22
12-31	1003180020	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER U980	34.73
12-31	1003180002	THOMAS R DEYULIA	12/01/80-12/04/80	WASH/SYRACUSE/WASH PER DIEM	175.00
12-31	1003180003	ELI D MINTON	12/03/80-12/04/80	WASH/SYRACUSE/WASH PER DIEM	100.00
12-31	1003180004	HOWARD L COOK	12/03/80-12/04/80	WASH/SYRACUSE/WASH PER DIEM	100.00
12-31	1003180005	HOWARD L COOK	11/24/80-11/25/80	WASH/NYC/WASH OER DIEM, PARKING	96.25
12-31	1003180001	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	431.82
				TOTAL	**24,133.52**

ADJUSTMENTS/REFUNDS

	0331990005	AIR CALIFORNIA	04/27/79	REFUND DUE TO TICKET REFUND	(23.00)
				TOTAL	**(23.00)**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284320003	DICTAPHONE CORPORATION	09/01/80-09/30/80	RENTAL OF -THOUGHTANK- FOR THE MONTH OF SEPTEMBER, 1980	49.04
10-10	0284320004	INSTITUTE OF TRANSPORTATION ENGINEERS	09/23/80	PURCHASE OF PUBLICATIONS ENTITLED -T & E HANDBOOK- AND -FUNDAMENTALS-	46.70
10-10	0284320005	WEST PUBLISHING CO	09/17/80	U.S. CODE POCKET PARTS T33 PARTS S1-S1250	110.25
10-10	0284320002	PAN AMERICAN WORLD AIRWAYS, INC	09/09/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12766, 96-404	304.00
10-10	0284320006	PAUL R. S. YATES	09/14/80-09/18/80	WASH., DC/BATON ROUGE, LA., R/T 5 DAYS PER DIEM, MISC. EXPENSES	271.50
10-16	0290520004	XEROX CORPORATION	08/01/80-08/31/80	RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF AUGUST 1980	277.44
10-16	0290520007	WEST PUBLISHING CO	09/19/80	2 U S CODE 7 ANNOTATED	32.00
10-16	0290520001	JOHN D. O'HARA	09/12/80-09/22/80	WASH, DC/NEW ORLEANS, LA/BATON ROUGE, LA/KANSAS CITY, MO/OLATHE, KS, R/T 10 DAYS PER DIEM & MISC. EXP..	527.90
10-16	0290520002	TRANS WORLD AIRLINES, INC.	09/25/80	OFFICIAL AIRLINE TRANSPORTAION FOR A STAFF MEMBER. HR-12769 & 96-413	504.00
10-16	0290520003	NATIONAL CAR RENTAL SYSTEM	08/08/80-08/22/80	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	192.59
10-16	0290520005	EUGENE V ATKINSON	08/03/80-08/04/80	WASH, DC/PITTSBURGH, PA, R/T POA MILEAGE	57.60
10-16	0290520006	BRUCE A LEDERER	09/17/80-09/19/80	WASH, DC/ATLANTA, GA/DECATUR, GA, R/T ACTURAL EXPENSES & AIRLINE TRANSPORTATION & TAXI FARE	184.12
10-24	0298200005	ADAMS STUDIO INC	10/01/80	OFFICIAL COMMITTEE PHOTOGRAPH	215.00
10-24	0298200001	RICHARD J SULLIVAN	10/05/80-10/08/80	WASH, DC/PHOENIX, AZ/SAN DIEGO, CA 4 DAYS PER DIEM AND MISC. EXPENSES	208.16
10-24	0298200002	CLYDE E WOODLE, JR	10/05/80-10/08/80	WASH, DC/SAN DIEGO, CA R/T 4 DAYS PER DIEM MISC. EXPENSES	226.20
10-24	0298200003	CHARLES A. KROUSE	10/05/80-10/09/80	WASH, DC/SAN DIEGO, CA., R/T 5 DAYS PER DIEM AND MISC. EXPENSES	266.68
10-24	0298200004	ROBERT K DAWSON	10/07/80-10/08/80	WASH, DC/MUSCLE SHOALS, AL., R/T 1 DAY PER DIEM AND MISC. EXPENSES	72.30
10-28	0301510008	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICES	6.00
10-30	0303520006	DICTAPHONE CORPORATION	09/01/80-09/30/80	RENTAL OF -THOUGHT TANK- AND COMPONENT PARTS FOR THE MONTH OF SEPTEMBER 1980	18.03
10-30	0303520008	IBM	09/01/80-09/30/80	RENTAL AND METER USAGE OF THE COPIER	1,725.36
10-30	0303520009	NATCO, INC	09/29/80	HINGES AND SERVICE FOR THE ACOUSTICAL ENCLOSURE	40.50
10-30	0303520010	SAVIN CORPORATION	09/01/80-09/30/80	RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF SEPTEMBER 1980	135.00
10-30	0303520001	STEPHEN N ABRAMS	10/05/80-10/09/80	WASH, DC/SAN DIEGO, CA, R/T 5 DAYS PER DIEM AND MISC. EXPENSES	310.63
10-30	0303520002	JEFFREY S O'NEILL	10/05/80-10/10/80	WASH, DC/LOUISVILLE, KY/LEXINGTON, KY/FRANKFURT, KY/PIKE COUNTY, KY, R/T 6 DAYS PER DIEM & MIS EXPENSES.	334.50
10-30	0303520003	KEVIN MCCARTHY	10/16/80-10/19/80	WASH, DC/URBANA, IL, R/T 3 DAYS PER DIEM AND MISC. EXPENSES	187.20
10-30	0303520004	KIRK C. SMITH	10/05/80-10/09/80	WASH, DC/SAN DIEGO, CA/LOS ANGELES AIRLINE TRANSP. CAR RENTAL, AND MISC. EXPENES	129.12
10-30	0303520005	RICHARD J SULLIVAN	10/14/80-10/15/80	WASH, DC/NEW YORK, NY R/T, 2 DAYS PER DIEM AND MISC EXPENSES	122.98
10-30	0303520007	EASTERN AIRLINES INC	09/11/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	630.00
11-10	0310550002	ENVIRONMENTAL LAW INSTITUTE	10/12/80-10/11/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED -ENVIRONMENTAL LAW REPORTER-	390.00
11-10	0310550004	NATIONAL COMM. ON UNIFORM	10/02/80	PURCHASE PUBLICATION ENTITLED -ILA-, -TLA-, AND 'DLLA-	49.00
11-10	0310550006	WEST PUBLISHING CO	09/30/80	US CODE ANNOTATED T49, US CODE ANNOTATED W POCKET PARTS, 1750 PER VOL., T23 TO T24IV, T49 1 VOL.	122.00
11-10	0310550007	XEROX CORPORATION	08/29/80-09/30/80	RENTAL AND METER USAGE OF THE COPIER	525.92
11-10	0310550003	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE FOR THE MONTH OF OCTOBER 1980	31.00
11-10	0310220001	RICHARD V TEARLE	10/19/80-10/22/80	WASH, DC/CHICAGO, IL, R/T 4 DAYS PER DIEM AND MISC. EXPENSES	224.16
11-10	0310220002	SALVATORE J D'AMICO	10/05/80-10/16/80	WASH, DC/SAN DIEGO, CA/PORTLAND, OR R/T 8 DAYS PER DIEM AND MISC. EXPENSES	426.00
11-10	0310220003	MICHAEL J TOOHEY	10/22/80-10/23/80	WASH, DC/CINCINNATI, OH/CHICAGO, IL R/T 2 DAYS PER DIEM AND MISC. EXPENSES	138.72
11-10	0310220004	RONALD C GERING	10/10/80-10/17/80	WASH, DC/MINNEAPOLIS, MN LOUISVILLE, KY R/T 6 DAYS PER DIEM	300.00
11-10	0310220005	JOHN S DOYLE, JR	10/23/80-10/24/80	WASH, DC/CINCINNATI, OH R/T, 2 DAYS PER DIEM AND MISC. EXPENSES	131.80
11-10	0310550001	DELTA AIR LINES, INC.	10/08/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS. HR-12770, 12773 96-415, 416	846.00
11-10	0310550005	AVIS, WORLD HEADQUARTERS	09/19/80-09/21/80	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	416.40
11-18	0323200004	DICTAPHONE CORPORATION	10/01/80-10/31/80	RENTAL OF THOUGTH TANK & COMPONENT PARTS	49.04
11-18	0323200005	DICTAPHONE CORPORATION	10/01/80-10/31/80	RENTAL OF THOUGHT TANK & COMPONENT PARTS	18.03
11-18	0323200006	DICTAPHONE CORPORATION	10/01/80-10/31/80	RENTAL OF THOUGHT TANK & COMPONENT PARTS	21.35

11-18	0323200007	DICTAPHONE CORPORATION	10/01/80–10/31/80	RENTAL OF THOUGHT TANK & COMPONENT PARTS	6.39
11-18	0323200001	CLYDE E WOODLE, JR	10/20/80–10/20/80	WASH, DC/MINNEAPOLIS, MN, R/T MISC EXPENSES	20.00
11-18	0323200002	S KATHERINE EMORY-DENNI	10/22/80–10/24/80	WASH, DC/HURON, SD, R/T, 3 DAYS PER DIEM, MISC EXPENSES	154.80
11-18	0323200003	RUTH S COSTELLO	10/10/80–10/27/80	MISCELLANEOUS METRO-FARES FOR STAFF MEMBERS ATTENDING BRIEFINGS	39.00
11-30	0336210002	ENVIROMENTAL ACTION	11/13/80	PURCHASE A PUBLICATION ENTITLED –ENVIRONMENT LAW REPORTER STATUTORY DOCUMENT BOOK–	22.50
11-30	0336210006	SCIENCE MAGAZINE	11/15/80	PURCHASE A PUBLICATION ENTITLED –SCIENCE–	76.00
11-30	0336210008	CONGRESSIONAL QUARTERLY INC	10/11/80	PURCHASE THE PUB. ENTITLED: –CONG PRCDRS & POLICY PROCESS, IMPLMNTNG PUB PLCY, ORGNS & DVLPMNT OF CONG.	29.30
11-30	0336210010	THE URBAN INSTITUTE	10/27/80	PURCHASE OF PUBLICATION ENTITLED –CONGRESS AND MONEY–	30.26
11-30	0336240005	BUREAU OF NATIONAL AFFAIRS INC	11/05/80	PURCHASE THE PUBLICATIONS ENTITLED –ENVIRONMNT REPORTER– VOL. 1,2,3,4,5,6,7,8 & 9	143.00
11-30	0336240011	THE TROVER SHOPS OF WASHINGTON	10/23/80	PURCHASE OF PUBLICATION ENTITLED –CONGRESS AGAINST ITSELF–	6.95
11-30	0336210003	XEROX CORPORATION	11/11/80	PURCHASE TONER FOR THE COPYING MACHINE	200.72
11-30	0336210004	XEROX CORPORATION	11/11/80	PURCHASE FUSER AGENT AND DEVELOPER FOR THE COPYING MACHINE	214.03
11-30	0336240003	XEROX CORPORATION	08/15/80–09/30/80	RENTAL AND METER USAGE OF THE COPIER	277.44
11-30	0336240006	HARVARD BUSINESS SCHOOL	10/05/80–10/24/80	TUITON & ATTENDANCE FEE FOR A STAFF MEMBER AT THE –PROGRAM IN ENVIRONMENTAL POLICY & MANAGEMENT.	2,500.00
11-30	0336240007	IBM	10/01/80–10/31/80	RENTAL AND METER USAGE OF THE COPIER	785.82
11-30	0336240008	STERLYN B. CARROLL	10/22/80	REIMBURSEMENT FOR THE PURCHASE OF MAILING LABELS	10.94
11-30	0336210005	WESTERN UNION TELEGRAPH COMPANY	10/01/80–10/31/80	OFFICIAL TELEGRAPH MESSAGE	33.60
11-30	0336210007	C & P TELEPHONE	10/01/80–10/31/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF OCTOBER, 1980	1,326.02
11-30	0336210009	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE FOR THE MONTH OF OCTOBER, 1980	31.00
11-30	0336240002	C & P TELEPHONE	09/01/80–09/30/80	OFFICIAL LONG DISTANCE TELEPHONE FOR THE MONTH OF SEPTEMBER, 1980	1,125.67
11-30	0336210011	DELTA AIR LINES, INC	11/09/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	368.00
11-30	0336210012	EASTERN AIRLINES INC	11/14/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERSRS	338.84
11-30	0336210013	NORTHWEST AIRLINES INC	11/11/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	418.00
11-30	0336210014	OZARK AIR LINES, INC	11/04/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	292.00
11-30	0336210015	UNITED AIRLINES	11/09/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	282.00
11-30	0336240004	AVIS, WORLD HEADQUARTERS	10/09/80–10/13/80	OFFICIAL CAR RNTAL FOR STAFF MEMBER	253.86
11-30	0336240009	NATIONAL CAR RENTAL SYSTEM	10/01/80–10/21/80	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	199.69
11-30	0336240010	NORTHWEST AIRLINES INC	10/21/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	768.00
11-30	0336210001	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	5,450.73
11-30	0336240001	HOUSE INFORMATION SYSTEMS	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,523.66
12-09	0344240001	KENNETH BUTLER	10/05/80–10/14/80	WASH., DC/JEFFERSON CITY, MO/DENVER, CO/SAN DIEGO, SAN FRANCISCO, L.A., CA R/T A/L TRANSP, MISC. EXPS..	1,157.03
12-09	0344240002	STEPHEN N ABRAMS	11/05/80–11/07/80	WASH., DC/NEW ORLEANS, LA R/T 3 DAYS PER DIEM, MISC. EXPENSES	211.00
12-09	0344240003	JOHN N. STRATTON	11/10/80–11/13/80	WASH., DC/PHOENIX, AZ R/T 4 DAYS PER DIEM, MISC. EXPENSES	222.08
12-09	0344240004	BRUCE A LEDERER	11/05/80–11/08/80	WASH., DC/PALMDALE, LONG BEACH, CA/SEATTLE, WA R/T 4 DAYS PER DIEM	200.00
12-09	0344240005	CHARLES C. ZIEGLER	11/05/80–11/08/80	WASH., DC/PALMDALE, LONG BEACH, CA/SEATTLE, WA R/T 4 DAYS PER DIEM, MISC. EXPENSES	204.80
12-09	0344240006	ERROL L. TYLER	10/05/80–10/24/80	WASH., DC/CAMBRIDGE, MA R/T, ACTUAL EXPENSES, AIRLINE TRANSP., MISC. EXPENSES	262.90
12-09	0344240007	CLYDE E WOODLE, JR	11/07/80–11/09/80	WASH., DC/NEW ORLEANS, LA R/T, 2 DAYS PER DIEM, MISC. EXPENSES	136.00
12-09	0344240008	KIRK C. SMITH	10/19/80–10/22/80	WASH., DC/NORFOLK, VA R/T 4 DAYS PER DIEM, POA MILEAGE	333.28
12-09	0344240009	DAVID TRAYNHAM	11/05/80–11/08/80	WASH., DC/PALMDALE, LONG BEACH, CA/SEATTLE, WA R/T 4 DAYS PER DIEM, MISC. EXPENSES	205.00
12-09	0344240010	DAVID HEYMSFELD	11/05/80–11/08/80	WASH., DC/PALMDALE, LONG BEACH, CA/SEATTLE, WA R/T 4 DAYS PER DIEM, MISC. EXPENSES	212.00
12-11	0346300009	WEST PUBLISHING CO	11/06/80	US CODE ANNOTATED TITLES & POCKET PARTS 1850 PER VOL., T33 S1 TO S900 2 VOL., T33 S1251 TO E 1 VOL, CPS.	92.50
12-11	0346300008	JOAN H. BOTUCK	11/24/80	PURCHASE AN APPOINTMENT BOOK & 3 X 5 CARDS	5.47
12-11	0346300001	LARRY REIDA	11/15/80–11/17/80	WASH, DC/COLORADO SPRINGS, CO R/T, 3 DAYS PER DIEM, MISC. EXPENSES	195.84
12-11	0346300002	PAUL SCHOELLHAMER	11/05/80–11/08/80	SAN JOSE, PALMDALE, LONG BEACH, CA/SEATTLE, WA/WASH, DC 4 DAYS PER DIEM, AIRLINE TRANSP., MISC EXPENSES.	265.34
12-11	0346300003	JOHN N. STRATTON	11/05/80–11/08/80	WASH, DC/PALMDALE, LONG BEACH, CA/SEATTLE, WA R/T, 4 DAYS PER DIEM, MISC. EXPENSES	222.08
12-11	0346300004	SHARON K WEISBAUM	11/05/80–11/08/80	WASH, DC/PALMDALE, LONG BEACH, CA/SEATTLE, WA R/T, 4 DAYS PER DIEM	200.00
12-11	0346300005	RONALD C GERING	11/17/80–11/20/80	WASH, DC/LAS VEGAS, NV R/T, 4 DAYS PER DIEM	200.00
12-11	0346300006	JOHN F FRYER	11/19/80–11/22/80	WASH, DC/SAN FRANCISCO, CA R/T 4 DAYS PER DIEM, MISC. EXPENSES	230.00
12-11	0346300007	CHARLES C. ZIEGLER	11/17/80–11/20/80	WASH, DC/LOUISVILLE, KY R/T 3 DAYS PER DIEM, MISC. EXPENSES	154.80
12-17	0352210003	CLIFFSIDE RESEARCH SERVICE	11/04/80–11/06/80	REGISTRATION FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, WV, FOR TWO STAFF MEMBERS.	60.00
12-17	0352210001	RICHARD V TEARLE	11/16/80–11/19/80	WASH, DC/LAS VEGAS, NV, R/T, 4 DAYS PER DIEM, MISC EXPENSES	207.68

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352210002	CHARLES A KROUSE	11/19/80-11/21/80	WASH, DC/NORFOLK, VA, R/T, 3 DAYS PER DIEM, POA MILEAGE, MISC EXPENSES	246 64
12-19	0354210009	THE NEW YORK TIMES SALES, INC	10/01/80-12/31/80	THREE MONTH SUBSCRIPTION TO THE -THE NEW YORK TIMES-	61 50
12-19	0354210010	THE NEW YORK TIMES SALES, INC	10/01/80-12/31/80	THREE MONTH SUBSCRIPTION TO THE -THE NEW YORK TIMES-	61.50
12-19	0354210011	UNIVERSITY OF WASHINGTON	11/19/80	PURCHASE THE PUBLICATION ENTITLED -JOURNAL OF CONTEMPORARY BUSINESS-	5.00
12-19	0354210012	WEST PUBLISHING CO	11/19/80	U.S. CODE ANNOTATED 12-2	32.00
12-19	0354210005	DICTAPHONE CORPORATION	11/01/80-11/30/80	RENTAL OF -THOUGHT TANK- & COMPONENT PARTS	18.03
12-19	0354210006	DICTAPHONE CORPORATION	11/01/80-11/30/80	RENTAL OF -THOUGHT TANK- & COMPONENT PARTS	21.35
12-19	0354210007	DICTAPHONE CORPORATION	11/01/80-11/30/80	RENTAL OF -THOUGHT TANK- & COMPONENT PARTS	6.39
12-19	0354210008	DICTAPHONE CORPORATION	11/01/80-11/30/80	RENTAL OF -THOUGHT TANK- & COMPONENT PARTS	49.04
12-19	0354210013	XEROX CORPORATION	11/20/80	EQUIPMENT PLACEMENT & REMOVAL CHARGE	195.00
12-19	0354210001	SALVATORE J D'AMICO	11/16/80-11/21/80	WASH, DC/LAS VEGAS, NV/SAN FRANCISCO, CA R/T 6 DAYS PER DIEM, MISC. EXPENSES	350.00
12-19	0354210002	EASTERN AIRLINES INC	11/21/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12794, 96-435	368.00
12-19	0354210003	NORTHWEST AIRLINES INC	11/25/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12781 96-441	524.00
12-19	0354210004	NORTHWEST AIRLINES INC	11/18/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12797, 96-437	418 00
12-22	0357230007	DODD, MEAD & CO., INC.	11/19/80	PURCHASE A PUBLICATION ENTITLED -HOME BOOK QUOTATIONS-	33.28
12-22	0357230005	ADAMS STUDIO INC	12/02/80	ONE GROUP PORTRAIT OF COMMITTEE MEMBERSHIP	35.00
12-22	0357230008	SAVIN CORPORATION	10/01/80-10/31/80	RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF OCTOBER 1980	133.65
12-22	0357230009	SAVIN CORPORATION	11/01/80-11/30/80	RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF NOVEMBER 1980	133.65
12-22	0357230006	AMERICAN AIRLINES	11/19/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER'S	6,522.12
12-22	0357230001	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,527.31
12-22	0357230003	HOUSE ADMINISTRATION COMMITTEE	12/04/80	REPORTER WRITER FOR PERSONNEL SYSTEM	6,000.00
12-22	0357230004	HOUSE ADMINISTRATION COMMITTEE	12/04/80	DIAZO DUPLICATION FOR PUBLIC LAWS (2300)	1,600.00
12-22	0357230010	HOUSE ADMINISTRATION COMMITTEE	12/04/80	COMPUTERIZED CROSS-REFERENCE DIRECTORY FOR CONGRESSIONAL DISTRICTS AND COUNTY NAMES	3,100.00
12-31	1003210010	XEROX CORPORATION	10/31/80-11/30/80	RENTAL AND METER USAGE OF THE COPIER	1,318.35
12-31	1003210008	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF NOVEMBER 1980	988.99
12-31	1003210009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE FOR THE MONTH OF NOVEMBER 1980	31.00
12-31	1003210001	DAVID HEYMSFELD	12/12/80-12/12/80	WASH., DC/NEW YORK, NY., R/T, MISC. EXPENSES	36.50
12-31	1003210002	DAVID TRAYNHAM	12/12/80-12/12/80	WASH., DC/NEW YORK, NY., R/T, MISC. EXPENSES	31.00
12-31	1003210003	AVIS, WORLD HEADQUARTERS	10/24/80	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	94.02
12-31	1003210004	UNITED AIR LINES, INC	12/04/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12785, 12788, 12799, 12802 96-429, 453, 454 & 457.	3,750.28
12-31	1003210005	UNITED AIR LINES, INC	12/09/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12800, 12801, 12803, 12804 96-433, 455, 456 & 458.	3,569.00
12-31	1003210006	PAUL SCHOELLHAMER	12/12/80-12/12/80	WASH., DC/NEW YORK, NY., R/T. MISC. EXPENSES	9.50
12-31	1003210007	RONALD C GERING	12/12/80-12/12/80	WASH., DC/NEW YORK, NY., R/T, MISC. EXPENSES	16.00
				TOTAL	**69,066.34**

ADJUSTMENTS/REFUNDS

	0331990015	UNITED AIR LINES, INC	03/02/80	REFUND DUE TO TO TICKET CANCELLATION	(52.00)
08-25	0303990014	EASTERN AIRLINES INC	07/25/80	REFUND DUE TO DOWNGRADED TWO TICKETS	(32.00)
09-08	0331990020	ENVIROMENTAL ACTION	08/20/80	REFUND DUE TO DUPLICATE PAYMENT	(55.00)

09-12	0331990017	NORTHWEST AIRLINES INC	09/02/80	REFUND DUE TO UNUSED TICKETS	(198.00)
09-17	0331990016	EASTERN AIRLINES INC	08/29/80	REFUND DUE TO CANCELLATION OF TICKETS	(240.00)
				TOTAL	(577.00)

COMMITTEE ON RULES

OFFICIAL EXPENSES

10-16	0290470004	JOHN E BARRIERE	09/01/80-09/30/80	PARTIAL PAYMENT FOR CONTRACTUAL SERVICES	1,000.00
10-16	0290470001	C&P TELEPHONE COMPANY	08/14/80-09/13/80	BELLBOY/FULL COMMITTEE	24.00
10-16	0290470002	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE/H305 CAPITOL SUBCOM. ON LEGIS./SEPTEMBER	31.00
10-16	0290470003	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE/101 CANNON FULL COMMITTEE	31.00
10-30	0303240001	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF XEROX 3450 COPIER SER. #884 - 205782 H152 CAPITOL/SUB. ON RULES SEPTEMBER	398.40
10-30	0303240002	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF XEROX 4500 COPIER SER. #533 - 096449 H312 CAPTIOL/FULL COMM. SEPTEMBER	477.48
10-30	0303240004	IBM	09/01/80-09/30/80	RENTAL OF IBM MEMORY TYPEWRITER SER. #0154523/101 CANNON FULL COMM./SEPTEMBER	185.00
10-30	0303240005	IBM	09/01/80-09/30/80	RENTAL OF IBM MEMORY TYPEWRITER SER. #0125967/H152 CAPITOL SUBCOM. ON RULES/SEPTEMBER	210.00
10-30	0303240003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE/SEPTEMBER	106.02
11-10	0310570001	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF XEROX 3100 COPIER SER. #374-505264 421 CANNON/FULL COMM./SEPTEMBER	148.80
11-10	0310570002	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF XEROX 3400 COPIER SER. #769-050595 1628 LONGWORTH/SUB. ON LEGIS. SEPTEMBER	298.78
11-10	0310570003	IBM	09/01/80-09/30/80	RENTAL OF IBM MEMORY TYPEWRITER SER. #0174152/H312 CAPITOL FULL COMM./SEPT	185.00
11-10	0310570004	IBM	09/01/80-09/30/80	RNTL OF IBM MEMORY TYPEWRITER, CAPTIOL FUL COMM. SEPT., LONGWORHT SUBCOM. ON LEGIS./SEPT	370.00
11-10	0310570005	IBM	09/01/80-09/30/80	RENTAL OF IBM MEMORY TYPEWRITER SER. #0126073/101 CANNON FULL COMM./SEPT	185.00
11-10	0310570007	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF XEROX COPIER 4000 II SER. #282-217908 B346B RAYBURN/FULL COMM./SEPT	254.40
11-10	0310570006	C&P TELEPHONE COMPANY	09/14/80-10/13/80	BELLBOY/FULL COMMITTEE	24.00
11-10	0310240001	ALBERT A. SAYERS, JR	10/12/80-10/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM (9 DAYS) 450 MISC. EXPENSES 143.93	593.93
11-10	0312240001	JAMES H ABRAMS	10/09/80-10/21/80	REIMBURSEMENT/TRAVEL EXPENSES TRANSPORTATION, PER DIEM, OTHER	441.40
11-10	0310570009	HOUSE INFORMATION SYSTEMS	09/01/80-09/30/80	COMPUTER USAGE PERSONNEL SUPPORT (FULL COMM) AND (SUBCOM. ON RULES)	1,610.04
12-09	0344250001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION O CQ H312/FULL COMM	360.00
12-09	0344250002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CQ H152/SUBCOMM. ON RULES	360.00
12-09	0344250003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CQ H306/FULL COMM. - MINORITY	360.00
12-09	0344250004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CQ 421 CANNON/FULL COMM. - MINORITY	360.00
12-09	0344250006	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE/H152 CAPITOL SUBCOM. ON RULES/OCTOBER	31.00
12-09	0344250007	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE/101 CANNON FULL COMM./OCTOBER	31.00
12-09	0344250008	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE/H314 CAPITOL FULL COMM./OCTOBER	60.00
12-09	0344250009	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE/H306 CAPITOL FULL COMM./OCTOBER	31.00
12-09	0344250010	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE/OCTOBER	193.57
12-09	0344250005	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,196.21
12-12	0347190007	THE URBAN INSTITUTE	10/27/80	PURCHASE OF BOOK SUBCOM ON LEGIS	30.34
12-12	0347190008	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION TO NEW YORK TIMES H312 CAPITOL/FULL COMM	38.50
12-12	0347190010	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION TO NEW YORK TIMES 417 HOB ANNEX 1/FULL COMM	38.50
12-12	0347190002	IBM	10/01/80-10/31/80	RENTAL OF IBM MEMORY TYPEWRITER, FULL COMMITTEE AND SUBCOMMITTEE ON LEGIS	337.50
12-12	0347190003	IBM	10/01/80-10/31/80	RENTAL OF IBM MEMORY TYPEWRITER FULL COMMITTEE	168.75
12-12	0347190004	IBM	10/01/80-10/31/80	RENTAL OF IBM MEMORY TYPEWRITER SUBCOMMITTEE ON RULES	192.05
12-12	0347190009	CONGRESSIONAL QUARTERLY INC	11/17/80	SEMINAR REGISTRATION FULL COMMITTEE	175.00
12-12	0347190006	C&P TELEPHONE COMPANY	10/14/80-11/13/80	BELLBOY/FULL COMMITTEE	24.00
12-12	0347190001	NORTHWEST AIRLINES INC.	10/12/80-10/20/80	OFFICIAL TRAVEL/AIR FARE FULL COMMITTEE	1,109.00
12-12	0347190005	EASTERN AIRLINES INC	10/28/80-11/07/80	OFFICIAL TRAVEL/AIR FARE SUBCOMMITTEE ON RULES	733.20
12-15	0350260001	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF XEROX 4000 II COPIER SER. #282-199697 - FULL COMMITTEE	265.00
12-15	0350260002	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF XEROX 3450 COPIER SER. #884-205782 - SUBCOM. ON RULES	398.40
12-15	0350260003	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF XEROX 4000 II COPIER SER. #282-217908 - FULL COMMITTEE	268.80
12-15	0350260004	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF XEROX 4000 II COPIER SER. #282-199697 - FULL COMMITTEE	254.40
12-15	0350260005	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF XEROX 3100 COPIER SER. 374-505264 - FULL COMMITTEE	166.06
12-15	0350260006	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF XEROX 4500 COPIER SER. #533-906449 - FULL COMMITTEE	425.00
12-31	1002190001	WASHINGTON POST	03/24/80-03/23/81	SUBSCRIPTION TO THE WASHINGTON POST (FULL COMMITTEE)	54.60
12-31	1002190003	THE WALL STREET JOURNAL	02/07/81-02/07/82	SUBSCRIPTION TO THE WALL STREET JOURNAL 1629 LONGWORTH (SUBCOM. ON LEGIS)	63.00
12-31	1002190007	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT SUBCOM. ON LEGIS	138.00
12-31	1002190008	THE WALL STREET JOURNAL	12/31/80-12/31/81	SUBSCRIPTION TO THE WALL STREET JOURNAL HOB ANNEX #1/FULL COMMITTEE	63.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003240003	THE WALL STREET JOURNAL	01/12/81-01/12/82	SUBSCRIPTION TO THE WALL STREET JOURNAL (H312 FULL COMMITTEE)	63.00
12-31	1003240004	ALBERT A. SAYERS, JR.	11/17/80	REIMBURSEMENT/PURCHASE OF BOOKS	39.12
12-31	1003240005	ALBERT A. SAYERS, JR.	11/22/80	REIMBURSEMENT/PURCHASE OF BOOK	27.50
12-31	1002190004	IBM	10/01/80-10/31/80	RENTAL OF IBM MEMORY TYPEWRITER FULL COMMITTEE	168.75
12-31	1002190005	IBM	10/01/80-10/31/80	RENTAL OF IBM MEMORY TYPEWRITER FULL COMMITTEE	168.75
12-31	1002190006	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF XEROX 3400 COPIER SER. # 769 - 050595 1628 LONGWORTH/SUBCOM. ON LEGIS.	360.00
12-31	1003240001	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF XEROX COPIER 4000 II SER. #282-217908 (FULL COMMITTEE)	268.80
12-31	1003240002	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF XEROX COPIER 3450 SER. #884-205782 (SUBCOMM. ON RULES)	398.40
12-31	1003240010	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF XEROX COPIER 3100 SER. #374-505264 (FULL COMMITTEE)	163.20
12-31	1003240006	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE (FULL COMMITTEE)	60.00
12-31	1003240007	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE (SUBSCOMM. ON RULES)	31.00
12-31	1003240008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE (SUBCOMM. ON LEGIS.)	31.00
12-31	1003240009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE (FULL COMMITTEE)	31.00
12-31	1002190002	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,257.46
				TOTAL	**17,568.11**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

10-10	0284200001	UNITED AIRLINES	03/27/80-03/29/80	OFFICIAL TRAVEL CHARGES: TAYLOR	668.00
10-10	0284200002	UNITED AIRLINES	08/06/80-08/17/80	OFFICIAL TRAVEL CHARGES: MAXWELL, TURNER	1,097.00
10-10	0284200003	TRANS WORLD AIRLINES, INC.	07/08/80-07/11/80	OFFICIAL TRAVEL CHARGES: STEINWAY, LOEWY	1,553.72
10-10	0284200004	TRANS WORLD AIRLINES, INC.	08/07/80-08/12/80	OFFICIAL TRAVEL CHARGES: HAPKE	566.00
10-10	0284200005	US AIR, INC	08/13/80-08/15/80	OFFICIAL TRAVEL CHARGES: HARVEY, TURNER	452.00
10-10	0284200006	CONTINENTAL AIR LINES	08/05/80-08/09/80	OFFICIAL TRAVEL CHARGES: KREBS	391.00
10-10	0284200007	PIEDMONT AVIATION, INC.	07/14/80-07/25/80	OFFICIAL TRAVEL CHARGES: WILLIAMS, FRANKEL	783.00
10-10	0284200008	NATIONAL RAILROAD PASSENGER	08/11/80-08/15/80	OFFICIAL TRAVEL CHARGES: MURRAY	14.75
10-10	0284200009	EASTERN AIRLINES INC.	08/11/80-08/15/80	OFFICIAL TRAVEL CHARGES: MURRAY	189.00
10-10	0284200010	EUGENE FRANKEL	07/14/80-07/18/80	PER DIEM, MISC. TRAVEL EXPENSES 96-680	219.25
10-10	0284200011	CAROL JOYCE POMPLIANO	08/21/80-08/23/80	PER DIEM, MISC. TRAVEL EXPENSES	158.30
10-10	0284200012	THOMAS N. TATE	08/20/80-08/22/80	PER DIEM, MISC. TRAVEL EXPENSES	122.80
10-10	0284200013	SARAH GLAZER	07/14/80-07/18/80	PER DIEM, MISC. TRAVEL EXPENSES	243.50
10-10	0284200014	EUGENE FRANKEL	07/23/80-07/25/80	PER DIEM, MISC. TRAVEL EXPENSES	126.50
10-10	0284200015	RONALD WILLIAMS	07/14/80-07/16/80	PER DIEM, TRANS.	464.32
10-10	0284200016	RONALD WILLIAMS	08/04/80-08/05/80	PER DIEM, MISC. TRAVEL EXPENSES	86.55
10-21	0295200001	SCIENCE NEWS	12/01/80-12/01/81	SCIENCE NEWS 1 SUBSCRIPTION - 1 YEAR - $19.50 SRT	19.50
10-21	0295200002	TRENDS PUBLISHING INC	12/01/80-12/01/81	SCIENCE TRENDS 1 SUBSCRIPITON - 1 YEAR SRT	200.00
10-21	0295200003	THE URBAN INSTITUTE	10/15/80	CONGRESS AND MONEY 1 COPY POSTAGE & HANDLING FULL - DR. HANSON	30.38
10-21	0295200004	COLUMBIA BOOKS, INC., PUBLISHERS	08/12/80	WASHINGTON REPRESENTATIVES 1 COPY POSTAGE AND HANDLING	31.50
10-21	0295200005	UNIVERSITY OF MICHIGAN PRESS & PUB DIST.	09/10/80	LUNDQUIST, HARE & TORTOISE 1 COPY POSTAGE & HANDLING	14.31
10-21	0295200006	RAY BRILL	08/05/80-08/15/80	PER DIEM, MISC. TRAVEL EXPENSES 96/702 - H.R. 13067	426.16
10-21	0295200007	ANTHONY TAYLOR	09/23/80-09/26/80	PER DIEM, MISC. TRAVEL EXPENSES 96-733 - HR 13091	259.46
10-21	0295200008	CARROLL PURSELL	07/30/80	AIRFARE: SANTA BARBARA/DC/RT, PER DIEM: MISCELLANEOUS EXPENSES SRT	639.00
10-22	0296180006	IBM	08/01/80-08/31/80	COPIER III, MODEL 20 MONTHLY CHARGE COPY USAGE 7/1-7/31	1,306.48
10-22	0296180007	XEROX CORPORATION	08/01/80-08/31/80	XEROX 3400 (MAIN) MONTHLY CHARGE, METER USAGE 7/31-9/8, 4% DISCOUNT	443.37

10-22	0296180010	DAVID R RAMAGE	06/18/80–08/05/80	DUPLICATING	161.10
10-22	0296180012	CAROL JOYCE POMPLIANO	09/11/80–09/13/80	REGISTRATION FEE REIMBURSEMENT SRT	50.00
10-22	0296180013	ARCHER COURIER SYSTEMS	06/20/80	DELIVERY CHARGE/ER&P	8.00
10-22	0296180001	U.S. AIR, INC.	06/19/80–06/20/80	OFFICIAL TRAVEL CHARGED: FRANKEL; 96-661; HR12560; EDA GLAZER; 96-662; 12563;EDA	360.00
10-22	0296180002	U.S. AIR, INC.	07/30/80–08/03/80	OFFICIAL TRAVEL CHARGED: SCOVILLE; 96-674; HR 12570; SRT	113.00
10-22	0296180003	EASTERN AIRLINES INC	08/05/80–08/13/80	OFFICIAL TRAVEL CHARGED; KETCHAM; 96-703; HR13068; FULL	344.00
10-22	0296180004	NORTHWEST AIRLINES INC	08/21/80–08/23/80	OFFICIAL TRAVEL CHARGED: POMPLIANO; 96-718;HR13080;SRT	676.00
10-22	0296180005	PAN AMERICAN WORLD AIRWAYS, INC	08/11/80–08/13/80	OFFICIAL TRAVEL CHARGED: TATE; 96-699;HR13063;SSA	418.00
10-22	0296180008	AVIS, WORLD HEADQUARTERS	08/12/80	BRILL/96-702/SSA	34.13
10-22	0296180011	HERTZ SYSTEM INC	07/08/80–08/04/80	STEINWAY/96-676/50.02/ED&A, CHIPMAN/96-701/97.18/ER&P, MAXWELL/96-695/101.75/SRT	248.95
10-22	0296180009	OFFICE SUPPLY SERVICE	08/06/80–08/20/80	SUPPLIES EXPENDITURES FOR AUGUST	1,941.60
10-22	0296180014	ERIC REICHL	08/28/80	AIRFARE AND MISCELLANEOUS EXP.	145.20
10-22	0296180015	DAVID M. BARTLEY	09/18/80	AIRFARE, MISCELLANEOUS EXP. AND PER DIEM	254.00
10-22	0296180016	HERBERT HOLLOMON	09/18/80	AIRFARE AND MISCELLANEOUS EXP.	273.48
10-22	0296180017	MYRON TRIBUS, DIRECTOR	09/10/80	AIRFARE, PER DIEM AND MISCELLANEOUS EXP.	283.50
10-22	0296180018	SUSAN CARPENTER	08/28/80	AIRFARE, PER DIEM AND MISCELLANEOUS EXP.	540.00
10-22	0296180019	PAUL KELLEY	06/10/80	AIRFARE, MEALS AND ROUND TRIP TAXIS	222.75
10-28	0301510010	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICES	35.50
10-30	0303300001	CAROL JOYCE POMPLIANO	10/03/80	LOCAL TRAVEL TPA: DC TO JOHNS HOPKINS UNIVERSITY TO RESIDENCE 63 MI X .24 SRT	15.12
10-30	0303300003	A. SCOTT CROSSFIELD	09/24/80	PER DIEM, REGISTRATION FEE, REIMBURSEMENT MISC. EXPENSES, TAC 96-724	475.50
10-30	0303300004	JAMES SPENSLEY	09/23/80–09/26/80	PER DIEM, MISCELLANEOUS EXPENSES 96-731 ED&A	65.00
10-30	0303300005	EUGENE FRANKEL	08/11/80–08/15/80	PER DIEM, AIRLINE TICKET 96-713 ED&A	561.50
10-30	0303300006	EUGENE FRANKEL	06/19/80–06/20/80	PER DIEM, MISCELLANEOUS EXP. 96-661 ED&A	59.25
10-30	0303300007	JAMES SPENSLEY	09/02/80–09/05/80	PER DIEM, MISCELLANEOUS EXPENSES 96-726 ED&A	165.00
10-30	0303300008	WILLARD COX	09/06/80–09/07/80	PER DIEM, MISCELLANEOUS EXPENSES, GTR 13086/$206 FULL	110.00
10-30	0303300009	ALBERT E. MURRAY	09/28/80–10/02/80	PER DIEM, RENTAL CAR (OFFICIAL COMMITTEE BUSINESS) REGISTRATION REIMB. MISC. EXPENSES	321.65
10-30	0303300002	ROBERT PRICER, DIRECTOR	06/10/80	ONE DAY PER DIEM	50.00
11-10	0312290001	THOMAS KRAMER	08/19/80–08/20/80	PER DIEM, MISCELLANEOUS TRAVEL EXPENSES 96-7171/SRT	90.00
11-10	0312290002	JAMES TURNER	08/13/80–08/15/80	PER DIEM	100.00
11-10	0312290003	SARAH GLAZER	09/21/80–09/22/80	PER DIEM, TPA 96-749	68.72
11-10	0312290004	DANIEL STEINWAY	09/21/80–09/22/80	PER DIEM, TPA, 96-758	68.72
11-10	0312290005	DR. JOHN HOLMFELD	10/03/80–10/03/80	MISC. TRAVEL EXP. 96-742; GTR13100/$212.00 SSA SUBCOMMITTEE	19.50
11-10	0312290006	JAMES TURNER	10/14/80–10/15/80	PER DIEM FULL/MIN.	50.00
11-10	0312290007	ALBERT E. MURRAY	10/09/80–10/11/80	PER DIEM, MISCELLANEOUS TRAVEL EXPENSES (SRT)	123.95
11-10	0312290008	DR. HAROLD P. HANSON	10/03/80–10/06/80	PER DIEM, MISCELLANEOUS TRAVEL EXPENSES	57.00
11-10	0312290009	DR. HAROLD P. HANSON	10/01/80	PER DIEM, MISCELLANEOUS TRAVEL EXPENSES	12.50
11-10	0312290011	DR. HAROLD P. HANSON	09/09/80–09/13/80	PER DIEM	100.00
11-13	0318240004	IBM	09/01/80–09/30/80	IBM - COPIER III, MODEL 20 MONTHLY CHARGE AND COPY USAGE (FULL)	1,171.07
11-13	0318240005	IBM	09/01/80–09/30/80	IBM - COPIER III, MODEL 10 MONTHLY CHARGE AND COPY USAGE (FULL)	646.82
11-13	0318240006	XEROX CORPORATION	08/01/80–08/31/80	XEROX 3400 - ANNEX MONTHLY CHARGE AND METER USAGE (FULL)	335.00
11-13	0318240007	XEROX CORPORATION	09/01/80–09/30/80	XEROX 3400 - ANNEX MONTHLY CHARGE METER USAGE AND DISCOUNT (FULL)	321.60
11-13	0318240008	XEROX CORPORATION	09/01/80–09/30/80	XEROX 3400 - MAIN MONTHLY CHARGE, METER USAGE, DISCOUNT (FULL)	506.09
11-13	0318240009	IBM	09/01/80–09/30/80	MAG CARD TYPEWRITER (FULL)	270.00
11-13	0318240010	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240011	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240012	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240013	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240014	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240015	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240016	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	324.00
11-13	0318240017	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER (FULL)	162.00
11-13	0318240021	BEVERLY HOWARD	08/21/80–09/30/80	REPLENISH PETTY CASH FUND LOCAL TRAVEL AND POSTAGE	43.99
11-13	0318240025	3M BPSI	07/14/80–08/31/80	RENTAL OF 3M 209 COPIER	54.39
11-13	0318240026	3M BPSI	09/01/80–09/30/80	RENTAL OF 3M 209 COPIER	34.00
11-13	0318240027	3M BPSI	10/01/80–10/31/80	RENTAL OF 3M 209 COPIER	34.00
11-13	0318240028	BEVERLY HOWARD	10/07/80–10/24/80	REPLENISH PETTY CASH FUND LOCAL TRAVEL, STATIONERY, MISCELLANEOUS	54.57
11-13	0318240001	C & P TELEPHONE	08/01/80–08/31/80	AUGUST LONG DISTANCE BILL (S&T) AND (CONTINGENT FUND)	893.48

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318240002	C & P TELEPHONE	09/01/80–09/30/80	SEPTEMBER LONG DISTANCE BILL (S&T) AND (CONTINGENT FUND)	934.36
11-13	0318240019	GSA, OAD, FINANCE DIVISION	09/01/80–09/06/80	FTS/854/ENERGY SUBS	9.30
11-13	0318240020	GSA, OAD, FINANCE DIVISION	09/01/80–09/09/80	FTS/855/NR&E	6.20
11-13	0318240023	NATIONAL CAR RENTAL SYSTEM	08/15/80–10/03/80	FRANKEL/96-713/ED&A, GLAZER/96-692/ED&A	260.14
11-13	0318240024	NATIONAL CAR RENTAL SYSTEM	10/03/80	WILLIAMS/96-737/FULL	81.68
11-13	0318240018	HOUSE INFORMATION SYSTEMS	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,406.96
11-13	0318240003	OFFICE SUPPLY SERVICE	09/08/80–09/29/80	STATIONERY (FULL)	3,077.36
11-13	0318240022	TOM EDWARDS, PRESIDENT	06/10/80–06/12/80	2 DAYS PER DIEM I&O	100.00
11-18	0323240001	TRC PUBLICATIONS	11/01/80	WHO'S WHO IN TECHNOLOGY TODAY 1981 EDITION-2D ED, 1-6 VOLUME SET-FULL/DR. HANSON	195.00
11-18	0323240002	NAUTILUS PRESS, INC	01/01/81–12/31/81	OCEAN SCIENCE NEWS, WEATHER CLIMATE REPORT, 1 SUBSCRIPTION-1 YEAR-NRE	282.50
11-18	0323240003	SCIENCE 80 AMERICAN ASSOC FOR	04/01/81–04/01/83	SCIENCE 80 1 SUBSCRIPTION-2 YEARS-FULL/MR. YEAGER	22.00
11-18	0323240004	OIL AND GAS JOURNAL	11/01/80–11/01/81	OIL & GAS JOURNAL, 1 SUBSCRIPTION-1 YEAR-ED&A	27.00
11-18	0323240005	DISTRICT DELIVERY SERVICE	10/01/80–12/31/80	WALL STREET JOURNAL, QUARTERLY, FULL/MIN	68.36
11-18	0323240006	JOSEPH TYMCZYSZYN	09/09/80	LOCAL TRAVEL-TAXI TO DULLES AIRPORT	28.00
11-18	0323240007	CAROLYN CRAWFORD	10/14/80	TPA: 64 MI X .24, RHOB-GERMANTOWN, MD/RT	15.36
11-18	0323240008	CAROL JOYCE POMPLIANO	11/04/80	TPA: 42 MI X .24, RESIDENCE-GAITHERSBURG, MD/RT	10.08
11-18	0323240009	DR. JOHN HOLMFELD	10/21/80–11/04/80	TPA: 100 MI X .24, RESIDENCE-AIRLIE, VA/RT TPA: 60 MI X .24, RHOB-NBS/RT SRT	62.40
11-21	0325230001	HERTZ SYSTEM INC	08/08/80–09/02/80	OFFICIAL TRAVEL CHARGED SPENSLEY/96-710, SPENSLEY/96-726 ED&A	356.22
11-21	0325230002	HERTZ SYSTEM INC	09/11/80–09/23/80	OFFICIAL TRAVEL CHARGED SPENSLEY/96-731, ED&A COX/96-727/FULL	123.47
11-21	0326330031	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	25.15
11-30	0336200002	DANIEL CASSIDY	11/06/80–11/06/80	MISC. TRAVEL EXP.	18.00
11-30	0336200003	GERALD E JENKS	11/06/80–11/06/80	MISC. TRAVEL EXP.	18.93
11-30	0336200004	JOHN LOEWY	11/07/80–11/07/80	MISC. TRAVEL EXP.	28.50
11-30	0336200005	WILLIAM HARVEY, JR	10/15/80–10/17/80	PER DIEM, MISC. TRAVEL EXP.	147.53
11-30	0336200006	ROBERT C. KETCHAM	10/14/80–10/16/80	PER DIEM, MISC. TRAVEL EXP.	123.67
11-30	0336200007	JOHN V DUGAN	10/14/80- 10/16/80	PER DIEM, MISC. TRAVEL EXP.	113.50
11-30	0336200008	ROBERT LEACHMAN	10/18/80–10/25/80	PER DIEM, MISC. TRAVEL EXP.	321.80
11-30	0336200009	STEPHEN LANES	10/21/80–10/25/80	PER DIEM, MISC. TRAVEL EXP.	228.42
11-30	0336200010	LOUIS VENTRE	10/20/80–10/24/80	MISC. TRAVL EXP.	199.09
11-30	0336200011	GORDON CHIPMAN	10/20/80–10/24/80	MISC. TRAVEL EXP.	242.31
11-30	0336200012	JOHN V DUGAN	10/23/80–10/24/80	PER DIEM, MISC. TRAVLE EXP.	61.00
11-30	0336200013	ROBERT C. KETCHAM	10/23/80–10/24/80	PER DIEM, MISC. TRAVEL EXP.	67.29
11-30	0336200015	JAMES JENSEN	10/06/80–10/16/80	PER DIEM, MISC. TRAVEL EXP.	210.01
11-30	0336200016	R MARTHA KREBS-LEIDECKE	10/08/80–10/08/80	MISC. TRAVEL EXP.	20.00
11-30	0336200017	R MARTHA KREBS-LEIDECKE	10/16/80–10/17/80	PER DIEM 96-754;GTR13108	50.00
11-30	0336200018	EZRA HEITOWIT	10/19/80–10/25/80	PER DIEM, MISC. TRAVEL EXP.	335.50
11-30	0336200019	GERALD E JENKS	10/12/80–10/14/80	PER DIEM, MISC. TRAVEL EXP.	88.75
11-30	0336200020	CARRYE FAYE BURLEY	10/27/80–11/01/80	PER DIEM, MISC. TRAVEL EXP.	160.10
11-30	0336200001	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	COMPUTER USAGE AND PERSONEL SUPPORT	3,034.08
12-10	0345290023	NATIONAL GEOGRAPHIC SOCIETY	01/01/81–12/31/81	NATIONAL GEOGRAPHIC SOCIETY 1 SUBSCRIPTION-1 YEAR FULL PBY	13.00
12-10	0345290024	PLENUM PUBLISHING CORP.	12/01/80–11/30/81	GRANTS MAGAZINE 1 SUBSCRIPTION-1 YEAR FULL/SRT	54.00
12-10	0345290025	THE FUTURES GROUP	11/18/80	INFORMATION TRANSFER IN ENGINEERING 1 COPY SRT	40.00
12-10	0345290026	MCGRAW-HILL COST INFORMATION SYSTEMS	11/18/80	1980 DODGE MANUAL FOR BUILDING CONTRUCTION PRICING & SCHEDULING 1 COPY FULL/R. WILLIAMS	29.80
12-10	0345290016	DAVID R RAMAGE	09/24/80	DUPLICATING 5,000 LETTERHEADS ED&A/ER&P	65.90
12-10	0345290027	IBM	10/01/80–10/31/80	COPIER III, MODEL 10 (ENERGY) MONTHLY CHARGE, NO USAGE REPORTED FULL	695.82
12-10	0345290028	IBM	10/01/80–10/31/80	COPIER III, MODEL 20 (MAIN) MONTHLY CHARGE COPY USAGE 9/9-9/30 FULL	1,348.16

12-10	0345290029	IBM CORPORATION	08/01/80–08/31/80	COPIER III, 10 (ENERGY) MONTHLY CHARGE, COPY USAGE 5/31-7/31 FULL	1,307.08
12-10	0345290022	WESTERN UNION TELEGRAPH COMPANY	10/07/80–10/09/80	10/07-BROWN, 10/09-FUQUA, FULL	32.25
12-10	0345290001	JOHN LOEWY	10/22/80–10/24/80	PER DIEM, MISC TRAVEL EXP, 96-757;GTR13325, EDA SUBCOMMITTEE	114.75
12-10	0345290002	DARRELL BRANSCOME	10/27/80–10/31/80	PER DIEM, MISC TRAVEL EXP, 96-761;GTR13333, SSA SUBCOMMITTEE	210.50
12-10	0345290003	DANIEL CASSIDY	10/27/80–10/31/80	PER DIEM, MISC TRAVEL EXP, 96-762;TRI13332, SSA SUBCOMMITTEE	217.65
12-10	0345290004	THOMAS N. TATE	10/27/80–10/31/80	PER DIEM, MISC TRAVEL EXP, 96-763;GTR13331, SSA SUBCOMMITTEE	229.17
12-10	0345290005	GERALD E JENKS	10/27/80–10/31/80	PER DIEM, MISC TRAVEL EXP, 96-764;GTR13330, SSA SUBCOMMITTEE	218.25
12-10	0345290006	RAY BRILL	10/07/80–10/16/80	PER DIEM, MISC TRAVEL EXP, 96-744;GTR13102 & GTR13103, I&O SUBCOMMITTEE	514.90
12-10	0345290007	DR. HAROLD P. HANSON	10/20/80–10/29/80	PER DIEM, MISC TRAVEL EXP, 96-751;GTR13116, FULL COMMITTEE	220.50
12-10	0345290008	EASTERN AIRLINES INC	10/03/80–10/06/80	OFFICIAL TRAVEL CHARGED; HANSON, FULL COMMITTEE	324.72
12-10	0345290009	UNITED AIR LINES, INC	10/06/80–10/24/80	OFFICIAL TRAVEL CHARGED: BRILL, I&O; JENKS, SSA; LANES, ER&P; JENSEN, I&O	1,963.00
12-10	0345290010	PIEDMONT AVIATION, INC	10/16/80–10/23/80	OFFICIAL TRAVEL CHARGED: KREBS, EDA; HARVEY, FULL	458.00
12-10	0345290011	UNITED AIR LINES, INC	10/14/80–10/18/80	OFFICIAL TRAVEL CHARGED: MARCEAU, NRE SUBCOMMITTEE	567.00
12-10	0345290012	NORTHWEST AIRLINES INC	10/18/80–10/23/80	OFFICIAL TRAVEL CHARGED: OSTENSO, SRT SUBCOMMITTEE	123.95
12-10	0345290013	AMERICAN AIRLINES	08/05/80–08/23/80	OFFICIAL TRAVEL CHARGED: BRILL, I&O; GLAZER, EDA; MAXWELL, SRT	1,391.00
12-10	0345290014	EASTERN AIRLINES INC	09/06/80–09/14/80	OFFICIAL TRAVEL CHARGED: COS, HANSON, FULL COMMITTEE	668.00
12-10	0345290015	UNITED AIR LINES, INC	09/23/80–09/26/80	OFFICIAL TRAVEL CHARGED: TAYLOR, TAC; SPENSLEY, EDA	1,097.00
12-10	0345290017	EASTERN AIRLINES INC	09/28/80–10/02/80	OFFICIAL TRAVEL CHARGED: MURRAY, SRT SUBCOMMITTEE	209.00
12-10	0345290018	CONTINENTAL AIR LINES	08/10/80–08/16/80	OFFICIAL TRAVEL CHARGED; JENSEN, I&O; CLARK, NRE	599.00
12-10	0345290019	NORTHWEST AIRLINES INC	09/02/80–09/05/80	OFFICIAL TRAVEL CHARGED: SPENSLEY, EDA SUBCOMMITTEE	564.00
12-10	0345290020	DELTA AIR LINES, INC	09/11/80–09/11/80	OFFICIAL TRAVEL CHARGED: KREBS, EDA SUBCOMMITTEE	242.00
12-10	0345290021	UNITED AIR LINES, INC	08/25/80–08/27/80	OFFICIAL TRAVEL CHARGED: KETCHAM, FULL COMMITTEE	693.00
12-11	0346250001	IBM	10/01/80–10/31/80	MAG CARD-A TYPEWRITER MONTHLY CHARGE FULL	289.00
12-11	0346250002	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346250003	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346250004	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346250006	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346250007	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346250008	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346250009	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	324.00
12-11	0346250010	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	162.00
12-11	0346260001	EASTERN AIRLINES INC	10/08/80–10/29/80	OFFICIAL TRAVEL CHARGED: FUQUA; 96-740; HR13098/433.60; FULL COMMITTEE	433.60
12-11	0346260002	EASTERN AIRLINES INC	10/08/80–10/29/80	OFFICIAL TRAVEL CHARGED: FUQUA; 96-741; HR13099/$400.00; FULL COMMITTEE	400.00
12-11	0346260003	EASTERN AIRLINES INC	10/08/80–10/29/80	KREBS; 96-745; HR13104/$118.00; EDA	118.00
12-11	0346260004	EASTERN AIRLINES INC	10/08/80–10/29/80	HANSON; 96-751; HR13116/$320.00; FULL COMMITTEE	320.00
12-11	0346260005	U.S. AIR, INC	10/19/80–10/21/80	OFFICIAL TRAVEL CHARGED: GLAZER; 96-772; HR13118/$254.00 EDA SUBCOMMITTEE	254.00
12-11	0346260006	TRANS WORLD AIRLINES, INC	10/15/80–10/17/80	OFFICIAL TRAVEL CHARGED: HARVEY; 96-766; HR13113/$607.00 FULL/MINORITY	607.00
12-11	0346260007	DELTA AIR LINES, INC	10/03/80–10/03/80	OFFICIAL TRAVEL CHARGED: HOLMFELD; 96-742; HR13100/$206.00 SRT SUBCOMMITTEE	206.00
12-11	0346260008	DELTA AIR LINES, INC	10/14/80–10/16/80	OFCL TVL CHGD: TURNER; 96-767; HR13107, FULL/MINORITY, KETCHAM; 96-768; HR13110 FULL COMM DUGAN;96-769.	690.00
12-11	0346260009	UNITED AIR LINES, INC	10/21/80–10/24/80	OFCL TVL CHGD: TURNER; 96-781; HR13326/FULL, DUGAN; 96-776; HR13329/FULL, KREBS;96782;HR13327/ EDA KETCH.	1,960.00
12-11	0346260010	UNITED AIR LINES, INC	10/21/80–10/24/80	OFFICIAL TRAVEL CHARGED: LANES; 96-771; HR13324/$844.00 ER&P SUBCOMMITTEE	844.00
12-11	0346260011	TRANS WORLD AIRLINES, INC	10/18/80–11/01/80	OFCL TVL CHG: LEACHMAN; 96770 ER&P SUBCOMM, HEITOWIT; 96-756 ER&P SUBCOMM, MAXWELL;96-777 SRT SUBCOMM.	2,956.00
12-11	0346260012	BONNIE E EATON	10/26/80–10/30/80	PER DIEM $200.00, 96-780; GTR13335/$320.00 EDA SUBCOMMITTEE	200.00
12-11	0346260013	DANIEL STEINWAY	10/26/80–10/30/80	PER DIEM, MISC. TRAVEL EXP. 96-779; GTR13334 EDA SUBCOMMITTEE	227.95
12-11	0346260014	JOSEPH TYMCZYSZYN	11/05/80–11/08/80	PER DIEM, MISC. TRAVEL EXP. 96-795 TAC SUBCOMMITTEE	161.40
12-12	0347200001	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGE	1,183.55
12-12	0347200002	AVIS, WORLD HEADQUARTERS	10/21/80–10/23/80	TRAVEL CHARGED, LANES/ER&P, VENTRE/ER&P, GLAZER/ED&A	163.51
12-15	0350240003	RICHARD HAPKE	10/09/80–10/09/80	REGISTRATION DEE	50.00
12-15	0350240006	BEVERLY HOWARD	11/18/80–11/26/80	REPLENISH PETTY CASH FUND: TAXIS, POSTAGE, PARKING, MISCELLANEOUS & STATIONERY	50.96
12-15	0350240002	NATIONAL CAR RENTAL SYSTEM	10/01/80–10/28/80	OFFICIAL TRAVEL CHARGES: HARVEY(MINORITY) BRANSCOME (SSA) WILLIAMS (FULL) JENKS (SSA)	246.12
12-15	0350240004	RADFORD BYERLY	11/09/80–11/18/80	PER DIEM, MISC. TRAVEL EXP.	462.10
12-15	0350240005	LILLIAN TRIPPETT	11/16/80–11/29/80	MISC. TRAVEL EXP.	432.37
12-15	0350240001	US POSTAL SERVICE	12/01/80	REPLENISH POSTAGE FOR METER IN PUBLICATIONS	207.00
12-18	0353680006	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	56.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	0357210001	BEVERLY HOWARD	06/23/80-09/25/80	REPLENISH PETTY CASH, LOCAL TRAVEL, POSTAGE	45.55
12-22	0357210008	DON FUQUA	10/21/80-10/21/80	MISC. TRAVEL EXP.	20.00
12-22	0357210002	RADFORD BYERLY	11/24/80-11/25/80	PER DIEM, MISC. TRAVEL EXP.	63.50
12-22	0357210003	RICHARD HAPKE	10/08/80-10/18/80	PER DIEM TPA: 4,000 MI @ .24	1,110.00
12-22	0357210004	JOSEPH TYMCZYSZYN	11/23/80-11/25/80	PER DIEM, MISC. TRAVEL EXP.	135.65
12-22	0357210005	ALLAN MENSE	11/06/80-11/16/80	PER DIEM	400.00
12-22	0357210006	THOMAS N. TATE	11/18/80-11/20/80	PER DIEM, MISC. TRAVEL EXP.	115.10
12-22	0357210007	ANTHONY TAYLOR	12/01/80-12/02/80	PER DIEM, MISC. TRAVEL EXP.	124.78
12-22	0357210009	THOMAS KRAMER	12/01/80-12/02/80	PER DIEM, MISC. TRAVEL EXP.	56.00
12-22	0357210010	THOMAS KRAMER	11/20/80-11/21/80	TPA: 120 MI. @ .24	28.80
12-22	0357210011	AMERICAN AIRLINES	10/01/80-10/24/80	CHIPMAN; ER&P SUBCOMMITTEE, MURRAY; SRT SUBCOMMITTEE	2,546.00
12-22	0357210012	NORTHWEST AIRLINES INC	10/26/80-10/30/80	OFFICIAL TRAVEL CHARGED: STEINWAY	320.00
12-31	1003330001	UNITED AIR LINES, INC	10/29/80-10/29/80	OFFICIAL TRAVEL CHARGES: KREBS, EDA SUBCOMMITTEE, TURNER, FULL/MINORITY	344.00
12-31	1003330002	NATIONAL RAILROAD PASSENGER	11/06/80-11/06/80	OFFICIAL TRAVEL CHARGED: BRANSCOME, CASSIDY, JENKS SSA SUBCOMMITTEE	111.00
12-31	1003330003	UNITED AIR LINES, INC	01/06/80-01/08/80	OFFICIAL TRAVEL CHARGED: CASSIDY, SSA SUBCOMMITTEE	778.00
				TOTAL	**72,897.84**

ADJUSTMENTS/REFUNDS

06-05	0303990011	AMERICAN AIRLINES	03/20/80-04/15/80	REFUND DUE TO UNUSED TICKET	(270.00)
06-24	0303990013	EASTERN AIRLINES, INC.	05/12/80-05/19/80	REFUND DUE TO UNUSED TICKET	(614.00)
07-03	0303990012	U.S. AIR, INC.	04/28/80-04/28/80	REFUND DUE TO UNUSED TICKET	(344.00)
				TOTAL	**(1,228.00)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

10-10	0284340002	SAVIN BUSINESS MACHINES CORP	08/01/80-08/31/80	MONTHLY RENTAL OF COPIER #571119442 (3560)	135.00
10-10	0284340003	IBM	08/01/80-08/31/80	MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS (B-343-C) #353, #329	370.00
10-10	0284340004	IBM	08/01/80-08/31/80	MONTHLY RENTAL OF 3 MEMORY TYPEWRITERS (2361) #678, #304, #504 & INSTALLATION CHARGE	595.00
10-10	0284340001	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	MONTHLY CHARGES FOR FTS #872, #441	62.00
10-10	0284340005	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,822.91
10-21	0295210002	WEST PUBLISHING CO.	09/29/80	US CODE STANDING ORDER	32.00
10-21	0295210001	THE WALL STREET JOURNAL	11/05/80-11/05/81	RENEWAL SUBSCRIPTION - COPY 5	63.00
10-21	0295210003	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF 850 CPS PRINTER & 860 IPS CONTROLLER	649.90
10-21	0295210004	IBM	09/01/80-09/30/80	MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS (B-343-C) #353 AND #329	370.00
10-21	0295210005	IBM	09/01/80-09/30/80	MONTHLY RENTAL OF 3 MEMORY TYPEWRITERS (2361) #678, #304 AND #504	555.00
10-30	0303220002	XEROX CORPORATION	08/01/80-08/31/80	MONTHLY RENTAL OF TELECOPIER	48.50
10-30	0303220003	SAVIN BUSINESS MACHINES CORP	09/01/80-09/30/80	MONTHLY RENTAL OF COPIER #571119442 (3560)	135.00
10-30	0303220004	WHARTON ECONOMETRIC	09/01/80-09/30/80	COMPUTER USAGE FOR SEPTEMBER	25.79
10-30	0303270006	SAVIN BUSINESS MACHINES CORP	08/30/80-09/30/80	EXTRA USAGE FOR SEPT. - #590146790 - B-363	35.53
10-30	0303220001	EASTERN AIRLINES, INC.	07/31/80-09/08/80	MONTHLY STATEMENT, TRAVEL ORDERS #43, 46 & 48	1,155.00
10-30	0303270001	GREG DOLE	09/24/80-09/28/80	TRAVEL EXPRENSES - TRANSPORTATION	288.00
10-30	0303270003	JOHN HELMUTH	10/05/80-10/09/80	TRAVEL EXPENSES: PER DIEM AND MISC. EXPENSES	238.00
10-30	0303270004	THOMAS G. POWERS	10/09/80-10/10/80	TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION	225.04

10-30	0303270005	GEORGE M. GRANT, JR.	10/09/80–10/10/80	TRAVEL EXPENSES - PER DIEM	100.00
11-10	0311250009	ASSISTANT PUBLIC PRINTER	12/03/80–12/03/81	SUBSCRIPTION RENEWAL	35.00
11-10	0311250010	CONGRESSIONAL QUARTERLY INC	12/01/80–11/30/81	SUBSCRIPTION RENEWAL	315.00
11-10	0311250011	BUSINESS WEEK	12/11/80–12/11/81	SUBSCRIPITON RENEWAL (3560)	30.50
11-10	0311250001	SAVIN BUSINESS MACHINES CORP	09/01/80–09/30/80	MONTHLY RENTAL OF COPIER #590146790 (B-363)	135.00
11-10	0311250002	SAVIN BUSINESS MACHINES CORP	09/01/80–09/30/80	MONTHLY RENTAL OF COPIER #570608138 (B-343-C)	135.00
11-10	0311250003	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF TELECOPIER	48.50
11-10	0311250007	EILEEN FITZGERALD	10/22/80	REPLENISHMENT OF COMMITTEE PETTY CASH FUND - RECEIPTS & SCHEDULE OF PAYMENTS	39.99
11-10	0311250004	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY PHONE SERVICE - TOLL CALLS	2,090.85
11-10	0311250005	C & P TELEPHONE	09/01/80–09/30/80	MONTHLY PHONE SERVICE - TOLL CALLS	2,048.64
11-10	0311250008	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	MONTHLY CHARGES FOR FTS	62.00
11-10	0310280001	NEIL KORNBLATT	10/16/80	TRAVEL EXPENSES: MISC.	10.00
11-10	0310280002	JORDON CLARK	10/13/80	TRAVEL EXPENSES: TRANSPORTATION	104.16
11-10	0311250006	HOUSE ADMINISTRATION COMMITTEE	09/01/80–09/30/80	COMPUTER USAGE & PERSONNEL SUPPORT	2,604.97
11-21	0326190001	THE WALL STREET JOURNAL	12/29/80–12/29/81	RENEWAL SUBSCRIPTION - COPY 1	63.00
11-21	0326190002	THE NATIONAL PROVISIONER	11/28/80–05/28/81	RENEWAL SUBSCRIPTION - DAILY MARKET & NEWS SERVICE	104.00
11-21	0326190008	JOURNAL OF COMMERCE	12/11/80–12/11/81	RENEWAL SUBSCRIPTION	120.00
11-21	0326190009	TAX NOTES	12/17/80–12/17/81	RENEWAL OF SUBSCRIPTION (INCLUDES 2 INDEXES & 2 BINDERS)	230.00
11-21	0326190010	WARREN, GORHAM & LAMONT, INC	10/10/80	SUPPLEMENT TO TAXATION PUBLICATION	29.25
11-21	0326190003	OFFICE SUPPLY SERVICE	11/10/80	COMMITTEE OFFICE SUPPLIES	1,334.85
11-21	0326190004	XEROX CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF 860 IPS CONTROLLER	470.45
11-21	0326190005	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS (B-343-C) #353 #329	396.00
11-21	0326190006	ASSISTANT PUBLIC PRINTER	10/31/80	COPIES OF 3 REPORTS	11.75
11-21	0326190007	FEDERAL EXPRESS CORP.	10/30/80	CHARGES FOR SHIPMENT OF SBC MATERIALS	29.10
11-21	0326190011	IBM	10/01/80–10/31/80	MONTHLY RENTAL OF 3 MEMORY TYPEWRITERS (2361) #304 #504 #678	594.00
11-21	0326190014	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF COPIER AND EXTRA USAGE CHARGES	1,135.67
11-21	0326190012	THOMAS G. POWERS	10/25/80–11/05/80	TRAVEL EXPENSES: TRANSPORTATION PER DIEM & MISC	1,113.75
11-21	0326190013	JOHN HELMUTH	11/06/80–11/07/80	TRAVEL EXPENSES: TRANSPORTATION MISC	64.88
11-26	0331180001	DAVID E FRANASIAK	10/22/80–11/04/80	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	549.00
12-08	0343210010	DES MOINES REGISTER TRIBUNE	12/12/80–06/12/81	RENEWAL SUBSCRIPTION - 6 MONTHS	72.80
12-08	0343210002	C & P TELEPHONE	10/01/80–10/31/80	MONTHLY PHONE SERVICE-TOLL CALLS	2,625.18
12-08	0343210009	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	FTS CHARGES	62.00
12-08	0343210001	EASTERN AIRLINES, INC.	11/11/80	MONTHLY STATEMENT, TRAVEL ORDERS #47 & 49	616.55
12-08	0343210003	DAVID E FRANASIAK	10/22/80–11/04/80	TRAVEL EXPENSES:, TRANSPORTATION, PER DIEM, MISC	549.00
12-08	0343210004	NEIL KORNBLATT	11/18/80–11/19/80	TRAVEL EXPENSES: PER DIEM, MISC	79.50
12-08	0343210006	DAVID E FRANASIAK	11/13/80–11/16/80	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	485.31
12-08	0343210007	RAYMOND S. WITTIG	10/14/80–10/15/80	TRAVEL EXPENSES: TRANSPORTATION	109.44
12-08	0343210005	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,235.96
12-08	0343210011	WHARTON ECONOMETRIC	10/01/80–10/31/80	COMPUTER USAGE FOR OCTOBER	71.23
12-15	0350220002	SUPERMARKET NEWS	10/24/80–10/24/81	RENEWAL SUBSCRIPTION	20.00
12-15	0350220005	WEST PUBLISHING CO	11/19/80	US CODE STANDING ORDER	43.00
12-15	0350220006	BUREAU OF NATIONAL AFFAIRS INC	12/31/80–12/31/81	RENEWAL SUBSCRIPTION TO DAILY TAX REPORT	768.00
12-15	0350220007	THE NEW YORK TIMES SALES, INC.	10/01/80–01/04/81	3 MONTH SUBSCRIPTION	61.50
12-15	0350220008	KENT S HALL	11/20/80	2 SAS GUIDES	19.08
12-15	0350220001	SAVIN BUSINESS MACHINES CORP	10/01/80–10/31/80	MONTHLY RENTAL OF COPIER #5900146790 (B-363)	135.00
12-15	0350220003	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY CHARGE FOR 860 IPS CONTROLLER #968-011254	470.45
12-15	0350220009	SAVIN BUSINESS MACHINES CORP	10/01/80–10/31/80	MONTHLY RENTAL OF COPIER #570608138 (B-343-C)	135.00
12-15	0350220004	DAVID E FRANASIAK	11/19/80	TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	236.83
12-17	0352230002	OFFICE SUPPLY SERVICE	12/04/80	COMMITTEE OFFICE SUPPLIES	10.85
12-17	0352230001	RAYMOND S. WITTIG	11/07/80–11/14/80	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC	838.50
12-31	1003320001	IBM	11/01/80–11/30/80	MONTHLY RENTAL OF 3 MEMORY TYPEWRITERS (2361) #304, #504, #678	594.00
12-31	1003320002	IBM	11/01/80–11/30/80	MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS (B-343-C) #329, #353	396.00
12-31	1003370001	EILEEN FITZGERALD	12/11/80	REPLENISHMENT OF COMMITTEE PETTY CASH FUND	40.55
12-31	1003320003	HOUSE ADMINISTRATION COMMITTEE	11/01/80–11/30/80	MONTHLY COMPUTER USAGE	1,494.31

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1003370002	WHARTON ECONOMETRIC	12/01/80-11/30/81	YEARLY FEE FOR ACCESS TO WHARTON EFA SYSTEM	4,500.00
12-31	1003370003	IOWA STATE DAILY PRESS BUILDING	12/12/80	CHARGES FOR COMPUTER TAPE & SUPPORT	165.00
				TOTAL	39,646.02

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

10-16	0290180005	C. EDWIN GLASS	09/16/80-09/24/80	8 DAYS PER DIEM AT $139. PER DAY	1,112.00
10-16	0290200001	GEORGE J. CESPINO	09/18/80	WITNESS FEE AND TRAVEL EXPENSES	211.00
10-16	0290200002	FUTURE VIEW, INC	09/09/80	AUDIO-VIDEOTAPE EQUIPMENT	272.00
10-16	0290200003	FUTURE VIEW, INC	09/12/80	AUDIO-VIDEOTAPE EQUIPMENT	324.50
10-16	0290200004	JOHN M. SWANNER	09/26/80	OFFICE SUPPLIES	12.50
10-16	0290200005	THE WASHINGTON POST	09/29/80-09/29/81	SUBSCRIPTION ONE YEAR - DAILY	54.60
10-16	0290200006	CHRISTOPHER L. VAIL	09/15/80-09/19/80	OFFICIE SUPPLIES	8.98
10-16	0290630001	FUTURE VIEW, INC	09/08/80	AUDIO-VIDEOTAPE EQUIPMENT	1,054.50
10-16	0290630002	FUTURE VIEW, INC	09/18/80	AUDIO-VIDEOTAPE EQUIPMENT	789.50
10-16	0290630003	HOGAN & HARTSON	08/01/80-08/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	22,902.00
10-16	0290630004	HOGAN & HARTSON	08/01/80-08/31/80	REIMBURSEMENT FOR EXPENSES	718.17
10-16	0290180003	GSA, OAD, FINANCE DIVISION	08/01/80-08/31/80	FTS SERVICE	31.00
10-16	0290180004	GSA, OAD, FINANCE DIVISION	08/01/80-08/31/80	FTS SERVICE	31.00
10-16	0290180001	EASTERN AIRLINES INC	09/25/80	OFFICIAL TRAVEL	240.00
10-16	0290180002	EASTERN AIRLINES INC	09/25/80	OFFICIAL TRAVEL	240.00
10-16	0290180006	BEVERLEY C LUMPKIN	09/22/80-09/23/80	WASHINGTON, DC - NYC - WASHINGTON, DC 1 DAY PER DIEM $50	74.40
10-21	0295290001	DAVID R RAMAGE	09/25/80	PRINTING	16.25
10-21	0295290002	XEROX CORPORATION	08/01/80-08/31/80	RENTAL OF 400 TELECOPIER	48.50
10-21	0295290003	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF 400 TELECOPIER	46.88
10-21	0295290005	IBM	09/01/80-09/30/80	RENTAL OF IBM MEMORY TYPEWRITER	185.00
10-21	0295290004	EASTERN AIRLINES INC	09/22/80-09/23/80	OFFICIAL TRAVEL	120.00
11-10	0311240001	JUDITH B. MOORE	09/22/80-09/26/80	TRAIL TRANSCRIPTS	1,133.00
11-10	0311240002	JUDITH B. MOORE	09/29/80-10/03/80	TRAIL TRANSCRIPTS	1,002.00
11-10	0311240003	JUDITH B. MOORE	10/03/80-10/07/80	TRAIL TRANSCRIPTS	1,920.00
11-10	0311240006	DAVID R RAMAGE	10/09/80	PRINTING	18.00
11-10	0311240007	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF 3400 COPIER	321.60
11-10	0311240004	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	31.00
11-10	0311240005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	31.00
11-10	0310500001	ROBERT A BERMINGHAM	10/09/80-10/10/80	WASHINGTON, DC - NEW YORK - WASHINGTON, DC	231.16
11-10	0310500002	RICHARD J. POWERS	10/09/80-10/10/80	WASHINGTON, DC - NEW YORK - WASHINGTON, DC	100.00
11-10	0310500003	JOHN J MORIARTY	09/01/80-09/30/80	LOCAL TRAVEL FOR SEPTEMBER	37.30
11-10	0310500004	JOHN J SORAKA	09/01/80-09/30/80	LOCAL TRAVEL FOR SEPTEMBER	12.00
11-10	0311240009	AMERICAN AIRLINES	07/30/79-08/03/79	OFFICIAL TRAVEL	545.00
11-10	0311240008	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,693.29
11-10	0310500005	C. EDWIN GLASS	09/01/80-09/30/80	LOCAL TRAVEL FOR SEPTEMBER	57.72
11-18	0323210003	WHITAKER BROTHERS BUSINESS MACHINES,INC.	08/05/80-11/05/80	RENTAL OF PAPER SHREDDER	150.00
11-18	0323210004	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF 3100 COPIER	148.80
11-18	0323210001	HOGAN & HARTSON	09/01/80-09/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	39,495.00

11-18	0323210002	HOGAN & HARTSON	09/01/80-09/30/80	REIMBURSEMENT FOR EXPENSES	7,292.78
11-25	0330260004	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE	90.91
11-25	0330260005	EASTERN AIRLINES INC	11/07/80	OFFICIAL TRAVEL	236.00
11-25	0330260001	C. EDWIN GLASS	09/26/80-10/27/80	13 DAYS PER CONTRACT AGREEMENT	1,807.00
11-25	0330260002	SHARP, RANDOLPH & GREEN	08/01/80-09/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	6,472.50
11-25	0330260003	SHARP, RANDOLPH & GREEN	08/01/80-09/30/80	REIMBURSEMENT FOR EXPENSES	313.50
12-08	0343190001	ROBERT A BERMINGHAM	10/28/80-10/30/80	WASHINGTON, DC - ATLANTIC CITY - WASHINGTON, DC	419.35
12-08	0343190002	RICHARD J. POWERS	10/28/80-10/30/80	WASHINGTON, DC - ATLANTIC CITY - WASHINGTON, DC	150.00
12-10	0345250001	IBM	10/01/80-10/31/80	RENTAL OF MEMORY TYPEWRITER	198.00
12-10	0345250002	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE	31.00
12-10	0345250003	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE	31.00
12-10	0345250005	RICHARD J. POWERS	11/07/80	REIMBURSEMENT FOR EXPENSES	42.00
12-10	0345250004	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,932.53
12-31	1002200004	JOHN J. SOROKA	11/28/80	REIMBURSEMENT FOR EXPENSES	62.50
12-31	1002200005	FUTURE VIEW, INC	11/01/80-11/30/80	AUDIO-VIDEOTAPE EQUIPMENT	2,852.00
12-31	1002200007	OLIVE WAGNER	09/19/80-11/22/80	REIMBURSEMENT FOR EXPENSES	12.21
12-31	1002200008	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE	60.70
12-31	1002200001	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,774.99
12-31	1002200002	HOGAN & HARTSON	10/01/80-10/31/80	LEGAL SERVICES PURSUANT TO CONTRACT AGREEMENT	27,887.50
12-31	1002200006	C. EDWIN GLASS	10/28/80-11/21/80	14 DAYS AT $139 PER CONTRACT AGREEMENT	1,946.00
12-31	1002200009	SHARP, RANDOLPH & GREEN	10/01/80-11/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	2,958.50
12-31	1002200003	HOGAN & HARTSON	10/01/80-10/31/80	REIMBURSEMENT FOR EXPENSES	1,146.02
12-31	1002200010	SHARP, RANDOLPH & GREEN	10/01/80-11/30/80	REIMBURSEMENT FOR EXPENSES	180.03
				TOTAL	**134,316.67**

ADJUSTMENTS/REFUNDS

10-16	0331990018	EASTERN AIRLINES INC	09/25/80	REFUND OF TICKET	(60.00)
				TOTAL	**(60.00)**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

10-10	0284260003	WEST PUBLISHING CO	09/19/80	U.S. CODE 7 2 STANDLING ORDER	32.00
10-10	0284260001	ELIZABETH A KILKER	09/25/80-09/28/80	PER DIEM, 3 DAYS, TAXI FARE, PER TRAVEL ORDER #296-48	153.50
10-10	0284260002	FRANCIS STOVER	09/24/80-09/28/80	PER DIEM, 2 DAYS, PER TRAVEL ORDER #296-49	100.00
10-10	0284260004	MARVIN LEATH	09/25/80-09/28/80	PER DIEM, 3 DAYS, PER TRAVEL ORDER #296-42	150.00
10-10	0284260005	SAM B HALL	09/25/80-09/28/80	PER DIEM, 3 DAYS, PER TRAVEL ORDER #296-43	150.00
10-10	0284260006	W G (BILL) HEFNER	09/25/80-09/28/80	PER DIEM, 3 DAYS, PER TRAVEL ORDER #296-44	150.00
10-10	0284260007	VANCE L GILLIAM	09/24/80-09/28/80	PER DIEM, 4 DAYS, PER TRAVEL ORDER #296-45	214.00
10-10	0284260008	CANDIS LEE GRAVES	09/24/80-09/28/80	PER DIEM, 4 DAYS, TAXI FARE, PER TRAVEL ORDER #296-46	202.60
10-10	0284260009	MACK FLEMING	09/25/80-09/28/80	PER DIEM, 3 DAYS, PER TRAVEL ORDER #296-47	150.00
10-16	0290450001	DAVID R RAMAGE	09/16/80	10,000 LETTER SIZE AND 5,000 LEGAL SIZE NEWS RELEASE LETTERHEAD PAPER	172.90
10-16	0290450002	IBM	08/01/80-08/31/80	MONTHLY TYPEWRITER RENTAL CHARGES FOR AUGUST	185.00
10-16	0290450003	IBM	08/01/80-08/31/80	MONTHLY TYPEWRITER RENTAL CHARGES FOR AUGUST	185.00
10-16	0290450004	IBM	08/01/80-08/31/80	MONTHLY TYPEWRITER RENTAL CHARGES FOR AUGUST	185.00
10-16	0290450005	IBM	08/01/80-08/31/80	MONTHLY TYPEWRITER RENTAL CHARGES FOR AUGUST	185.00
10-16	0290450006	IBM	08/01/80-08/31/80	MONTHLY TYPEWRITER RENTAL CHARGES FOR AUGUST	185.00
10-16	0290450007	IBM	08/01/80-08/31/80	MONTHLY TYPEWRITER RENTAL CHARGES FOR AUGUST	185.00
10-16	0290450008	BILLY KIRBY	09/09/80-09/18/80	ACTUAL EXPENSES (HOTEL) CONSULTANT FEES (8 DAYS AT $139.20)	1,443.55
10-20	0294180002	SAVIN CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR 950-A	254.48
10-20	0294180003	SAVIN CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR 950-B	254.48
10-20	0294180006	IBM	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR TYPEWRITER	185.00
10-20	0294180007	IBM	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR TYPEWRITER	185.00
10-20	0294180008	IBM	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR TYPEWRITER	185.00
10-20	0294180009	IBM	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR TYPEWRITER	185.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON VETERANS AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	0294180010	IBM	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR TYPEWRITER	185.00
10-20	0294180011	IBM	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR TYPEWRITER	185.00
10-20	0294180004	G V MONTGOMERY	09/02/80	PER DIEM 1 DAY AND TRANSPORTATION PER TRAVEL ORDER #296-36-A	381.00
10-20	0294180005	MACK G FLEMING	10/02/80-10/03/80	PER DIEM 2 DAYS PER TRAVEL ORDER #296-51	100.00
10-20	0294180001	BILLY KIRBY	09/24/80-09/26/80	PER DIEM 3 DAYS AND CONSULTANT FEES PER TRAVEL ORDER #296-50	567.60
10-28	0301190003	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL CHARGE FOR #2 XEROX MACHINE	168.00
10-28	0301190005	C & P TELEPHONE	09/01/80-09/30/80	SEPTEMBER TOLL CHARGES	2.22
10-28	0301190001	EASTERN AIRLINES, INC	08/14/80-09/28/80	OFFICIAL COMMITTEE TRAVEL	314.00
10-28	0301190002	EASTERN AIRLINES, INC	08/14/80-09/28/80	OFFICIAL COMMITTEE TRAVEL	2,700.00
10-28	0301190006	AVIS, WORLD HEADQUARTERS	09/28/80	RENTAL CARS ON OFFICIAL COMMITTEE BUSINESS PER TRAVEL ORDERS #296-49&50	242.15
10-28	0301190007	BRUCE HERBERT	10/10/80-10/12/80	PER DIEM AND TRANSPORTATION PER TRAVEL ORDER #296-55	411.75
10-28	0301190010	GLENN WAGGONER	10/08/80-10/10/80	PER DIEM, TRANSPORTATION, CAR RENTAL PER TRAVEL ORDER #296-52	291.57
10-28	0301190008	GLENN MARKUS	10/09/80-10/10/80	PER DIEM, TRANSPORTATION, (TURNPIKE TOLLS) PARKING PER TRAVEL ORDER #296-54	111.00
10-28	0301190009	EVELYN TAGER	10/09/80-10/10/80	PER DIEM, PER TRAVEL ORDER #296-53	100.00
10-31	0306980001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80-10/31/80		653.32
11-10	0312260002	XEROX CORPORATION	08/29/80-09/30/80	SEPTEMBER CHARGES FOR XEROX #1 MACHINE	643.70
11-10	0312260003	FRANCIS STOVER	10/15/80-10/21/80	PER DIEM (6 DAYS) GASOLINE FOR RENTAL CAR, PER TRAVEL ORDER #296-57	308.00
11-10	0312260001	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	255.78
11-18	0323190011	SAVIN CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL CHARGE FOR VERITEXT 950-A	254.48
11-18	0323190001	JILL T RUTH	10/18/80-10/29/80	PER DIEM 9 DAYS, TAXI FARES	482.00
11-18	0323190004	PAUL MILLS	10/20/80-10/30/80	PER DIEM 8 DAYS, TRAIN FARE, AIRFARE	1,552.20
11-18	0323190005	EVELYN TAGER	10/23/80-10/24/80	PER DIEM 2 DAYS, TAXI FARE	110.00
11-18	0323190006	GLEN MARCUS	10/23/80-10/24/80	PER DIEM 2 DAYS, PARKING AT AIRPORT	108.00
11-18	0323190007	RICHARD FULLER	10/14/80-10/28/80	PER DIEM 12 DAYS, GAS FOR RENTAL CARS, TAXI FARES	674.27
11-18	0323190008	LOUIS TOWNSEND	10/17/80-10/28/80	PER DIEM 6 DAYS, AIRFARE, MILEAGE, PARKING	684.51
11-18	0323190003	BILLY KIRBY	10/20/80-10/24/80	CONSULTANT FEES	696.00
11-18	0323190010	BILLY KIRBY	10/28/80-10/29/80	CONSULTANT FEES	278.40
11-18	0323190002	BILLY KIRBY	10/20/80-10/24/80	PER DIEM 5 DAYS	250.00
11-18	0323190009	BILLY KIRBY	10/28/80-10/29/80	PER DIEM 2 DAYS	100.00
11-25	0330200004	THE WALL STREET JOURNAL	01/12/81-01/12/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR COMMITTEE USE	63.00
11-25	0330200008	MACK FLEMING	10/29/80	PARKING WHILE ON COMMITTEE BUSINESS	5.00
11-25	0330200006	WESTERN UNION TELEGRAPH COMPANY	10/22/80	OFFICIAL COMMITTEE TELEGRAM	22.40
11-25	0330200010	C & P TELEPHONE	10/01/80-10/31/80	OCTOBER TOLL CALL CHARGES	57.31
11-25	0330200001	MACK FLEMING	11/04/80-11/08/80	PER DIEM 5 DAYS, AIRLINE PAYMENT, TOLL, PER TRAVEL ORDER #296-66	262.50
11-25	0330200002	MACK FLEMING	11/13/80-11/14/80	PER DEIM 2 DAYS, PER TRAVEL ORDER #296-70	100.00
11-25	0330200003	EASTERN AIRLINES, INC	11/11/80	OFFICIAL COMMITTEE TRAVEL	2,675.06
11-25	0330200005	RICHARD FULLER	11/11/80-11/14/80	PER DIEM 4 DAYS, PARKING AT AIRPORT, AIRLINE PAYMENT, PER TRAVEL ORDER #296-69	236.00
11-25	0330200007	AVIS, WORLD HEADQUARTERS	10/01/80-10/31/80	RENTAL CARS FOR OFFICIAL COMMITTEE TRAVEL	481.56
11-25	0330200011	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	418.32
11-25	0330200009	BILLY KIRBY	11/05/80-11/07/80	THREE DAYS CONSULTANT FEES FOR WORK AT DALLAS, WACO, TEMPLE & MARLIN, TX (AT $139.20 PER DAY)	417.60
12-15	0350180004	WEST PUBLISHING CO	11/19/80	U.S. CODE STANDING ORDER	32.00
12-15	0350180019	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	3 MONTH SUBSCRIPTION RATE	40.50
12-15	0350180001	SAVIN CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL CHARGE FOR VERITEXT 950-A	254.48
12-15	0350180003	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL CHARGE ON XEROX #1 MACHINE	638.40
12-15	0350180005	IBM	10/01/80-10/31/80	TYPEWRITER RENTAL CHARGES FOR OCTOBER	198.00
12-15	0350180006	IBM	10/01/80-10/31/80	TYPEWRITER RENTAL CHARGES FOR OCTOBER	198.00

12-15	0350180007	IBM	10/01/80–10/31/80	TYPEWRITER RENTAL CHARGES FOR OCTOBER	198.00
12-15	0350180008	IBM	10/01/80–10/31/80	TYPEWRITER RENTAL CHARGES FOR OCTOBER	198.00
12-15	0350180009	IBM	10/01/80–10/31/80	TYPEWRITER RENTAL CHARGES FOR OCTOBER	198.00
12-15	0350180010	IBM	10/01/80–10/31/80	TYPEWRITER RENTAL CHARGES FOR OCTOBER	198.00
12-15	0350180014	IBM	06/01/80–10/31/80	RENTAL CHARGES FOR MEMORY TYPEWRITER NOT PREVIOUSLY BILLED BY IBM	1,050.00
12-15	0350180002	HERTZ SYSTEM INC	10/01/80–10/31/80	RENTAL CAR CHARES FOR OFFICIAL COMMITTEE BUSINESS	711.42
12-15	0350180011	RALPH T CASTEEL	11/24/80	PER DIEM 1 DAY, PER TRAVEL ORDER #296-74	50.00
12-15	0350180012	ARNOLD MOON	11/24/80	PER DIEM 1 DAY, TRAIN FARES, PER TRAVEL ORDER #296-75	270.50
12-15	0350180013	LOUIS TOWNSEND	11/24/80	PER DIEM 1 DAY, PER TRAVEL ORDER #296-76	50.00
12-15	0350180015	GLENN MARKUS	11/06/80–11/07/80	PER DIEM 2 DAYS, AIRFARE, PARKING, PER TRAVEL ORDER #296-68	401.75
12-15	0350180016	EVELYN TAGER	11/06/80–11/07/80	PER DIEM 2 DAYS, TAXI FARE, PER TRAVEL ORDER #296-67	106.00
12-15	0350180017	GLEN WAGGONER	11/13/80–11/14/80	PER DIEM 1 DAY, AIRFARE, PER TRAVEL ORDER #296-71	222.00
12-15	0350180020	EVELYN TAGER	11/24/80–11/30/80	PER DIEM 2 DAYS, AIRFARE, TAXI FARES, PER TRAVEL ORDER #296-73	461.05
12-15	0350180021	GLENN MARKUS	11/24/80–11/25/80	PER DIEM 2 DAYS, PARKING, PER TRAVEL ORDER #296-72	109.00
12-18	0353650003	HOUSE RECORDING STUDIO	11/01/80–11/30/80	OFFICIAL RECORDING SERVICES	12.00
12-31	1003310002	FINANCIER	01/01/81–12/31/81	12 MONTH SUBSCRIPTION RENEWAL TO JOURNAL	60.00
12-31	1003310003	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	OFFICIAL TELEGRAPH CHARGES FOR COMMITTEE	43.00
12-31	1003310004	RICHARD FULLER	12/03/80–12/05/80	PER DIEM, 3 DAYS, PARKING, PER TRAVEL ORDER #296-77	161.00
12-31	1003310001	HOUSE ADMINISTRATION COMMITTEE	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	490.69
				TOTAL	**29,178.00**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

10-16	0290220001	WARREN, GORHAM & LAMONT, INC	09/01/80–09/01/81	TAX LAW REVIEW - FOR ONE YEAR	36.00
10-16	0290220002	THE BROOKINGS INSTITUTE	09/12/80	PECHMAN: SNP AGENDA 80 AND CARRIAGE	9.76
10-16	0290220004	THE AMERICAN POLITICAL RESEARCH CORP	08/01/80–07/17/81	SUBSCRIPTION RENEWAL TO –THE AMERICAN POLITICAL REPORT–	98.00
10-16	0290220005	TAX NOTES	09/16/80	8033011-IRS TECHNICAL ADVICE MEMO-IRAS 8033012-SAME AS ABOVE 806639-USA V. GRAYSON CO. STATE BANK.	11.00
10-16	0290220007	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220008	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220009	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220010	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220011	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220012	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220013	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	210.00
10-16	0290220014	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	185.00
10-16	0290220015	INTERNATIONAL BUSINESS MACHINES	08/01/80–08/21/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHG	210.00
10-16	0290260002	THE WALL STREET JOURNAL	11/28/80–11/27/81	2 - SUBSCRIPTION RENEWALS TO WALL STREET JOURNAL @ $63	126.00
10-16	0290260003	INTERNATIONAL MONETARY FUND	01/01/81–12/31/81	SUBSCRIPITON TO –INTERNATIONAL FINANCIAL STATISTICS– - ONE YEAR	52.00
10-16	0290300001	COMMERCIAL PRESS	09/30/80	16 SENIOR SIZE CALENDAR PAL @ $1.15, POSTAGE/HANDLING	22.40
10-16	0290300002	WARREN, GORHAM & LAMONT, INC	09/16/80	1980 CUMULATIVE SUPPLEMENT #2 TO MODERN TAX PLANNING CHECKLISTS	26.75
10-16	0290300003	WARREN, GORHAM & LAMONT, INC	09/10/80	1980 CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAXATION OF REAL ESTATE	26.50
10-16	0290300004	XEROX CORPORATION	08/01/80–08/31/80	SERVICE OF XEROX COPIER 3100, #374-179031	172.80
10-16	0290300007	WEST PUBLISHING CO	09/19/80	1 - U.S. CODE, 7	32.00
10-16	0290300010	ASPEN SYSTEMS CORP	06/01/80–06/01/81	SUBSCRIPTION RENEWAL - –TOPICS IN HEALTH CARE FINANCE–	39.75
10-16	0290300011	JAMES W. KELLEY	09/23/80	REIMB FOR EXPENSES OF PRIVATE AUTO, D.C. TO BALTIMORE, MD & RTN, SOCIAL SECURITY SYMPOSIUM, 70 MI @ .24.	16.80
10-16	0290460001	REAL PROPERTY DEPT. CITY OF BOSTON	10/21/80	RENTAL OF FANEUIL HALL FOR PUBLIC HEARING OF SELECT REVENUE MEASURES SUBCOMMITTEE	25.00
10-16	0290220003	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS SERVICE, MAJORITY & MINORITY OFFICES @ $31	62.00
10-16	0290300008	C & P TELEPHONE	08/01/80–08/31/80	SERVICE FOR THE MONTH OF AUGUST, 1980	1,811.60
10-16	0290260001	M KENNETH BOWLER	09/21/80–09/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC. EXPENSES	551.38
10-16	0290300005	WENDELL E. PRIMUS	09/17/80–09/19/80	REIMBURSEMENT FOR TRAVEL EXPENSE: PER DIEM, MISC. EXPENSE	295.63
10-16	0290300006	JOHN L S HOLLOMAN, JR	09/16/80–09/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	120.00
10-16	0290220016	HOUSE INFORMATION SYSTEMS	08/01/80–08/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,698.93
10-21	0295250001	JANICE M GREGORY	09/25/80–09/26/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC. EXPENSES	596.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303500002	BUREAU OF NATIONAL AFFAIRS INC	12/14/80-12/13/81	SUBSCRIPTION RENEWAL - -TAX MANAGEMENT-	116.30
10-30	0303500003	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	SUBSCRIPITON RENEWAL FOR ONE YEAR AND BINDERS	439.00
10-30	0303500004	THE PHILANTHROPY MONTHLY	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	72.00
10-30	0303500005	JOURNAL OF COMMERCE	01/08/81-01/07/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	120.00
10-30	0303500006	CAPITOL PUBLICATIONS, INC	12/28/80-12/28/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	90.00
10-30	0303570009	EAGLE TRUST FUND	09/24/80-09/24/81	SUBSCRIPTION FOR ONE YEAR TO -THE PHYLLIS SCHLAFLY REPORT-	10.00
10-30	0303570010	WARREN, GORHAM & LAMONT, INC	09/18/80	1980 CUMULATIVE SUPPLEMENT #2 TO FEDERAL ESTATE AND GIFT TAXATION	32.70
10-30	0303570011	ASSISTANT PUBLIC PRINTER	09/12/80-09/12/81	SUBSCRIPITON TO: PUBLIC LAWS (PULA-FILE CODE IL)	130.00
10-30	0303570004	XEROX CORPORATION	08/29/80-09/30/80	SERVICE OF XEROX COPIER 3400, #769-016465	384.00
10-30	0303570005	XEROX CORPORATION	09/01/80-09/30/80	SERVICE OF XEROX COPIER 4500, #533-020562	535.66
10-30	0303570006	XEROX CORPORATION	09/01/80-09/30/80	SERVICE OF XEROX COPIER 4500, #533-901864	684.83
10-30	0303570007	XEROX CORPORATION	08/29/80-09/30/80	SERVICE OF XEROX COPIER 3400, #769-061192	384.00
10-30	0303570008	SAVIN CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL CHARGE, 775 PLAIN PAPER COPIER	165.00
10-30	0303570012	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	185.00
10-30	0303570013	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	185.00
10-30	0303570014	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG	185.00
10-30	0303570015	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG	185.00
10-30	0303570016	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG	185.00
10-30	0303570017	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG	210.00
10-30	0303500001	DAN ROSTENKOWSKI	10/05/80-10/06/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	100.00
10-30	0303500007	RICHARD T SCHULZE	10/05/80-10/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES: IN LIEU OF PER DIEM	152.93
10-30	0303500008	JOHN K. MEAGHER	10/05/80-10/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES: IN LIEU OF PER DIEM AND MISC. EXPENSES	237.90
10-30	0303500009	JOHN J SALMON	10/05/80-10/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC. EXPENSES	170.00
10-30	0303500010	JIM JAFFE	10/05/80-10/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC. EXPENSES	1,076.79
10-30	0303570001	DAVID B. ROHR	08/01/80-09/29/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	33.50
10-30	0303570002	R WILLIAM K. VAUGHAN, J	06/13/80-09/19/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	12.40
10-30	0303570003	MAUREEN WRIGHT	06/03/80-09/30/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	18.85
10-31	0306980002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/80-10/31/80		653.32
11-10	0310530001	TAX NOTES	08/28/80	DOC. 7918095 - PRIVATE LETTER RULING	7.00
11-10	0310530002	AMERICAN PUBLIC WELFARE ASSOCIATION	09/15/80	1 - 1980-1981 PUBLIC WELFARE DIRECTORY, HANDLINE	37.00
11-10	0310530003	CALLAGHAN & COMPANY	09/11/80	1-MERTENS LAW OF FED. INCOME TAXATION 52 VOL W/CUMULATIVE SUPPLEMENTAL MATERIAL, SVC & REVISED VOL.	675.00
11-10	0312180010	BUREAU OF NATIONAL AFFAIRS INC	12/31/80-12/31/81	SUBSCRIPTION RENEWAL TO -THE BNA PENSION REPORTER-	263.00
11-10	0312180011	WASHINGTON POST	11/12/80-11/11/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY ONLY	54.60
11-10	0312180012	YALE UNIVERSITY PRESS	10/17/80	1 - HISTORY OF RETIREMENT GRAEBNER AND POSTAGE	23.31
11-10	0312180013	SUPERINTENDENT OF DOCUMENTS	01/01/81-01/01/82	SUBSCRIPTION RENEWAL TO -SOCIAL SECURITY BULLETIN-	16.00
11-10	0312180014	BUREAU OF NATIONAL AFFAIRS INC	10/16/80	1 - DIVORCE TAXATION HANDBOOK SHIPPING/HANDLING	52.00
11-10	0310530004	XEROX CORPORATION	08/29/80-10/07/80	SERVICE OF XEROX COPIER 3400, #769-050600	436.22
11-10	0310530006	INTERNATIONAL BUSINESS MACHINES	09/01/80-09/30/80	2 - IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	395.00
11-10	0310530005	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE, MAJORITY AND MINORITY OFFICES	62.00
11-10	0312180008	CHARLES A VANIK	10/10/80-10/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION IN LIEU OF PER DIEM, MISC. EXPENSES	511.02
11-10	0312180001	HARVEY E. PIES	10/14/80-10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC. EXPENSES	362.79
11-10	0312180002	JOHN K. MEAGHER	10/16/80-10/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES	219.82
11-10	0312180003	JANICE M GREGORY	10/09/80-10/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM AND MISC. EXPENSES	394.05
11-10	0312180004	R WILLIAM K. VAUGHAN, J	10/13/80-10/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES IN LIEU OF PER DIEM MISC. EXPENESES	76.25
11-10	0312180005	THELMA JANE ASKEY	10/10/80-10/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, OTHER EXPENSES	938.81

11-10	0312180006	BETH KUNTZ	10/05/80–10/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC. EXPENSES	1,052.39
11-10	0312180015	JOHN J SALMON	10/15/80–10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES	441.85
11-10	0312250001	EUGENE J. MALONE	10/05/80–10/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	1,172.40
11-10	0312180009	ROBERT J. MYERS	10/07/80–10/17/80	PARTIAL PAYMENT ON CONTRACT DATED 9/16/80, APPROVED BY HOUSE ADMINISTRATION COMMITTEE ON 10/2/80.	600.00
11-18	0323260002	INTERNATIONAL BUSINESS MACHINES	09/01/80–09/30/80	IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE	185.00
11-18	0323260004	SAVIN CORPORATION	09/01/80–09/30/80	SERVICE OF 755 PLAIN PAPER COPIER	110.00
11-18	0323260005	DATATEL INC.	09/01/80–09/30/80	DATA PROCESSING SERVICES, SEPTEMBER 1980	280.00
11-18	0323260006	ADP NETWORK SERVICES, INC	09/01/80–09/30/80	SERVICES FOR THE MONTH OF SEPTEMBER 1980	2.10
11-18	0323260007	XEROX CORPORATION	07/04/80–09/30/80	SERVICE OF XEROX COPIER 3100	172.80
11-18	0323260008	XEROX CORPORATION	08/21/80–09/30/80	SERVICE OF XEROX COPIER 3100	253.22
11-18	0323260001	C & P TELEPHONE	09/01/80–09/30/80	SERVICE FOR THE MONTH OF SEPTEMBER	1,869.23
11-18	0323260003	HOUSE ADMINISTRATION COMMITTEE	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,747.50
11-19	0324180001	THE WILSON QUARTERLY	10/01/80–10/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
11-19	0324180002	COMMERCE CLEARING HOUSE INC	10/02/80	1- FED. ESTATE GIFT TAX C & R 80 1 - FED ESTATE GIFT TAX EXP 79 MAILING/BILLING	17.75
11-19	0324180003	CONGRESSIONAL QUARTERLY INC	10/14/80	1 - FEDERAL REGULATORY DIRECTORY 1980-81 PLUS POSTAGE/HANDLING	26.50
11-19	0324180004	OECD PUBLICATIONS CENTER	10/01/80–10/01/81	SUBSCRIPTION RENEWAL TO –THE OECD OBSERVER–	9.00
11-19	0324180005	THE WALL STREET JOURNAL	11/28/80–11/28/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	63.00
11-19	0324180006	DISTRICT DELIVERY SERVICE	01/01/81–12/31/81	SUBSCRIPTION RENEWAL, DAILY AND SUNDAY, BALTIMORE SUN	208.64
11-19	0324180007	WARREN, GORHAM & LAMONT, INC	10/10/80	1980 CUMULATIVE SUPPLEMENT #3 TO FEDERAL INCOME TAXATION OF CORPORATIONS & SHAREHOLDERS	29.25
11-19	0324180013	YALE UNIVERSITY PRESS	10/31/80	1 - A HISTORY OF RETIREMENT, POSTAGE	23.25
11-19	0324180014	THE BRUSSELS REPORT	11/03/80–11/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	240.00
11-19	0324180020	ABT BOOKS	10/20/80	1 - ON SOCIAL WELFARE, SHIPPING/HANDLING	13.00
11-19	0324180031	TAX NOTES	12/26/80–12/26/81	SUBSCRIPTION RENEWAL FOR ONE YEAR: TAX NOTES, BINDERS, INDEXES	230.00
11-19	0324180032	NEW ENGLAND JOURNAL OF MEDICINE	01/01/81–01/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	35.00
11-19	0324180022	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180023	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180024	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180025	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180026	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180027	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180028	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	225.00
11-19	0324180029	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	225.00
11-19	0324180030	INTERNATIONAL BUSINESS MACHINES	10/01/80–10/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY	198.00
11-19	0324180008	BARBER B CONABLE, JR	10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION	272.00
11-19	0324180009	BILL GRADISON	10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION	260.00
11-19	0324180010	FRANK J GUARINI	10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES - PER DIEM	50.00
11-19	0324180011	WILLIAM M BRODHEAD	10/23/80–10/27/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION, OTHER	1,247.61
11-19	0324190003	RICHARD T SCHULZE	10/05/80–10/07/80	SUPPLEMENTAL REIMB FOR TVL EXPENSES, HRNG. OF SELECT REV. MEASURES SUB. IN LOS ANGELES - RENTAL AUTO.	94.72
11-19	0324190022	DAN ROSTENKOWSKI	10/20/80–10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION PER DIEM, MISC. EXPENSES	184.00
11-19	0324190023	DAN ROSTENKOWSKI	10/16/80–10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION, MISC. EXPENSES	431.00
11-19	0324180012	RICHARD SELF	10/19/80–10/25/80	REIMBURSEMENT FOR MISC. EXPENSES, TRADE SUB. TRIP TO GENEVA: CAB, AIRPORT TO HOTEL AND RETURN	11.24
11-19	0324180015	WENDELL E. PRIMUS	10/23/80	REIMB FOR USE OF PVT AUTO, WASH., DC TO BALTIMORE, MD & RTN 102 MI @ .24, MTG WITH MD. HEALTH SVC COMM..	24.48
11-19	0324180016	HARVEY E. PIES	10/26/80–10/31/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, OTHER	590.62
11-19	0324180017	JAMES W. KELLEY	10/29/80	REIMB FOR LOCAL TRANS. EXPS: USE OF PVT AUTOM HOB TO SSA OFC OF RESEARCH & STATISTICS - PRKG FEE	4.00
11-19	0324180018	JAMES W. KELLEY	10/29/80	USE OF PVT AUTO, DC TO WOODLAWN, MD & RETURN, DEDICATION OF SSA METRO WEST COMPLEX, 90 MILES @ .24.	21.60
11-19	0324180021	UNITED AIRLINES	11/01/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	858.00
11-19	0324190001	DIANA JOST	10/14/80–10/18/80	REIMB FOR TRAVEL EXPENSES: TRANS (TR 12663) PER DIEM, MISC. EXPENSES	275.50
11-19	0324190002	FREDERICK B. ARNER	10/03/80	USE OF PVT AUTO DC TO BALTIMORE & RTN, MTG W/SOCIAL SECURITY OFFICIALS ON QUALITY ASSURANCE 90 MI @ .24.	21.60
11-19	0324190004	EUGENE J. MALONE	10/06/80–10/08/80	SUPPLEMENTAL REIMB FOR TVL EXPS: RESEARCH F/HRNG. ON BONDS - RNTL AUTO IN MISSOULA, MONT. F/3 STAFF MBR.	68.05
11-19	0324190005	ALLEN JENSEN	10/07/80–10/14/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	7.00
11-19	0324190006	JOHN K. MEAGHER	10/23/80–10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	130.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	0324190007	JOHN K. MEAGHER	10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	79.90
11-19	0324190008	A.L. SINGLETON	10/19/80–10/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	542.50
11-19	0324190009	M KENNETH BOWLER	10/14/80–10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION PER DIEM	1,092.05
11-19	0324190010	FREDERICK B. ARNER	10/13/80–10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	358.00
11-19	0324190011	FREDERICK B. ARNER	10/20/80–10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION PER DIEM, MISC. EXPENSES	465.20
11-19	0324190012	ROBERT J LEONARD	10/23/80–10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC. EXPENSES	87.75
11-19	0324190013	MARTHA PHILLIPS	10/21/80–10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION IN LIEU OF PER DIEM	610.78
11-19	0324190014	JOHN J SALMON	10/20/80–10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC. EXPENSES	136.50
11-19	0324190015	ARTHUR STEIN III	10/11/80–10/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION, MISC. EXPENSES	1,081.20
11-19	0324190016	E JAYNE FITZGERALD BOYL	10/15/80–10/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC. EXPENSES	540.31
11-19	0324190017	WILLIAM KIRK	10/15/80–10/24/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	660.02
11-19	0324190018	JUDITH A TALBERT	10/15/80–10/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC. EXPENSES	555.05
11-19	0324190019	JOHN J SALMON	10/22/80–10/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES - TRANSPORTATION PER DIEM, MISC. EXPENSES	516.38
11-19	0324190020	ERWIN HYTNER	10/14/80–10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC. EXPENSES	270.00
11-19	0324190021	VIRGINIA FLETCHER	10/16/80–10/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES	200.00
12-11	0346320001	CHARLES B RANGEL	10/14/80–10/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	373.00
12-19	0354230001	BUREAU OF NATIONAL AFFAIRS INC	08/01/80–08/01/81	SUBSCRIPTION RENEWAL - INTERNATIONAL TRADE REPORTER	450.00
12-19	0354230002	ALI-ABA COURSE MATERIALS JOURNAL	06/15/80–06/15/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.00
12-19	0354230003	THE NEW YORK TIMES SALES, INC.	10/01/80–10/04/81	SUBSCRIPTION, DAILY & SUNDAY	61.50
12-19	0354230004	SUPERINTENDENT OF DOCUMENTS	02/01/81–02/01/82	SUBSCRIPTION RENEWAL - ECONOMIC INDICATORS	15.00
12-19	0354230005	OFFICIAL AIRLINE GUIDE	03/01/81–12/31/81	SUBSCRIPTION RENEWAL - TRAVEL PLANNER, MAILING	47.08
12-19	0354240001	YALE UNIVERSITY PRESS	10/31/80	1 - –HISTORY OF RETIREMENT–, GRAEBNER, POSTAGE	18.81
12-19	0354240002	COMMERCE CLEARING HOUSE INC	10/23/80	1 - STATE TAX HANDBOOK, MAILING	9.96
12-19	0354240003	TAX NOTES	11/13/80	1 - REVENUE RULING ON PROFIT SHARING (DOC. #8037032)	7.00
12-19	0354240004	WENDELL E. PRIMUS	11/03/80	REIMBURSEMENT FOR BOOK -- –THE NATION'S FAMILIES, 1960-1990	10.00
12-19	0354240005	AMERICAN ENTERPRISE INSTITUTE	10/30/80	1 - UNEMPLOYMENT BENEFITS, POSTAGE/HANDLING	4.75
12-19	0354240010	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. VANDER JAGT)	670.80
12-19	0354240011	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. MOORE)	614.04
12-19	0354240012	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX GUIDE (CONG. CRANE)	177.96
12-19	0354240013	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. FORD)	670.80
12-19	0354240014	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. HOLLAND)	614.04
12-19	0354240016	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. HEFTEL)	614.04
12-19	0354240017	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. FRENZEL)	670.80
12-19	0354240018	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. ROUSSELOT)	670.80
12-19	0354240019	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. GUARINI)	614.04
12-19	0354240020	RESEARCH INSTITUTE OF AMERICA	01/01/81–12/31/81	1 - TAX COORDINATOR (CONG. JENKINS)	670.80
12-19	0354240021	THE RIGHT WOMAN	11/01/80–11/01/81	SUBSCRIPTION FOR ONE YEAR	28.00
12-19	0354240006	SAVIN CORPORATION	10/01/80–10/31/80	SERVICE OF 775 PLAIN PAPER COPIER, MONTHLY RENTAL CHARGE, METER USAGE CHARGE	187.92
12-19	0354240022	SOUTHERN CAFETERIA CO.	10/23/80	MISC. SUPPLIES FOR SELECT REVENUE MEASURES SUB. HEARING ON EXTENSION OF HISTRC. STRUCTURE TAX PROVISION.	23.10
12-19	0354240009	FRANK J GUARINI	10/21/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES; ORIGINAL TICKET PURCHASED WITH TR LOST, LATER FOUND.	112.00
12-19	0354240015	RICHARD A GEPHARDT	11/23/80–11/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	103.03
12-19	0354230006	EASTERN AIRLINES INC	11/14/80	TRANSPORTATION REIMBURSEMENT TR 12660	112.00
12-19	0354230007	TRANS WORLD AIRLINES, INC.	11/07/80	TRANSPORTATION REIMBURSEMENT TR 12676, TR 12678	704.00
12-19	0354230008	WESTERN AIRLINES, INC.	11/12/80	TRANSPORTATION REIMBURSEMENT TR 12663, TR 12666	581.69

12-19	0354230009	UNITED AIRLINES	11/09/80	TRANSPORTATION REIMBURSEMENT: TR 12664, TR 12669, TR 12668, TR 12658	2,879.00
12-19	0354230010	UNITED AIRLINES	11/12/80	TRANSPORTATION REIMBURSEMENT: TR 12674, TR 12672, TR 12673, TR 12677, TR 12662	4,701.00
12-19	0354230011	UNITED AIRLINES	11/15/80	TRANSPORTATION REIMBURSEMENT: TR 12657	984.00
12-19	0354240007	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICES, OCTOBER 1980	280.00
12-19	0354240008	ADP NETWORK SERVICES, INC	10/01/80-10/31/80	SERVICES FOR THE MONTH OF OCTOBER	16.58
12-19	0354240023	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,463.22
12-22	0357180001	TAX NOTES	01/02/81-01/02/82	SUBSCRIPTION FOR ONE YEAR, BINDERS, INDEXES	230.00
12-22	0357180002	TAX NOTES	01/01/81-01/01/82	SUBSCRIPTION FOR ONE YEAR, BINDERS, INDEXES	230.00
12-22	0357180004	AMERICAN PUBLIC WELFARE ASSOCIATION	11/26/80	1 - 1980/81 PUBLIC WELFARE DIRECTORY, HANDLING CHRG.	37.00
12-22	0357180008	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	STANDARD FEDERAL TAX REPORT (MICHAEL SUPERATA)	562.00
12-22	0357180009	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	CODE & REGULATIONS, TAXES-TAX MAGAZINE, (J. MARTIN)	171.00
12-22	0357180012	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	STANDARD FEDERAL TAX REPORT (CONG. ROSTENKOWSKI)	446.00
12-22	0357180013	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	CODE AND REGULATIONS (J.P. BAKER)	131.00
12-22	0357180014	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	MEDICARE-MEDICAID GUIDE (OVERNIGHT SUB.)	291.00
12-22	0357180015	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	STANDARD FEDERAL TAX REPORT (J. SALMON)	612.00
12-22	0357180016	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	UNEMPLOYMENT INSURANCE (J.W. KEELEY)	273.00
12-22	0357180017	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	STANDARD FEDERAL TAX REPORT (BRUCE DAVIS)	612.00
12-22	0357180018	COMMERCE CLEARING HOUSE INC	01/01/81-01/01/82	STANDARD FEDERAL TAX REPORT (CONG. RUSSO)	446.00
12-22	0357180019	HARVARD BUSINESS REVIEW	01/01/81-12/01/81	SUBSCRIPTION FOR ONE YEAR	24.00
12-22	0357180020	SUPERINTENDENT OF DOCUMENTS	02/01/81-02/01/82	SUBSCRIPTION RENEWAL - SOCIAL SECURITY BULLETIN	16.00
12-22	0357180021	SUPERINTENDENT OF DOCUMENTS	10/21/80	1 - TARIFF SCHEDULES OF THE UNITED STATED ANNOTATED, 1981 REVISED EDITION	23.00
12-22	0357180022	WEST PUBLISHING CO	11/19/80	U.S. CODE 12	32.00
12-22	0357180031	BUREAU OF NATIONAL AFFAIRS INC	12/01/80-12/01/81	SUBSCRIPTION FOR ONE YEAR TO –DAILY TAX–	622.00
12-22	0357180034	COMMERCE CLEARING HOUSE INC	10/01/80-01/01/82	MEDICARE-MEDICAID GUIDE, STATE TAX GUIDE, STANDARD FED. TAX REPORT	1,169.00
12-22	0357180023	JULIAN F GRANGER	11/25/80	REIMBURSEMENT FOR PARKING AUTO TO ATTEND HEARING AT TREASURY DEPT.	6.00
12-22	0357180025	BETH K. KUNTZ	11/16/80-11/25/80	REIMBURSEMENT FOR MISC. EXPENSES: PARKING AT IRS	9.50
12-22	0357180028	A.L. SINGLETON	10/30/80	REIMBURSEMENT FOR ATTENDANCE AT SYMPOSIUM ON –RETIREMENT INCOME–	15.00
12-22	0357180029	MARTIN D. CONNELLY	10/21/80	OVERTIME SVC IN CONN W/HRG OF SELECT REVENUE MEASURES SUB. ON EXT. OF HISTORIC STRUCTURE TAX PROVISIONS.	44.00
12-22	0357180030	CONTINENTAL AIR TRANSPORT CO., INC.	10/23/80	CHARTERED BUS FOR SITE TOUR OF SELECT REVENUE MEASURES SUB. HRG OF EXT OF HISTORIC STRUCTURE TAX PROVNS.	220.00
12-22	0357180032	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE - MAJORITY OFFICE	62.00
12-22	0357180033	C & P TELEPHONE	10/01/80-10/31/80	SERVICE FOR THE MONTH OF OCTOBER	2,270.40
12-22	0357180006	AMERICAN AIRLINES	11/19/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR12675, TR12667, TR12671, TR12665, TR12670	2,139.00
12-22	0357180007	THELMA JANE ASKEY	10/19/80-10/25/80	MISC. EXPENSES, TRIP TO GENEVA, SWITZERLAND, FOR MTN MEETINGS: PRKG AT AP., CAB TO HOTEL, CAB FM HOTEL.	28.00
12-22	0357180010	MARK D WINCEK	11/16/80-11/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	652.56
12-22	0357180024	BETH K. KUNTZ	11/09/80-11/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	424.75
12-22	0357180026	HARVEY E. PIES	11/04/80-11/08/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	521.30
12-22	0357180027	A.L. SINGLETON	11/11/80-11/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	741.04
12-22	0357180003	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES FOR THE MONTH OF NOV.	280.00
12-30	0365180001	JOHN H ROUSSELOT	10/14/80	REIMBURSEMENT FOR TRAVEL EXPENSES	58.56
12-31	1003190007	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	11/19/80	US L'ED 2D. '81 SUPP, US DIGEST, US DIGEST, '81 SUPP	116.70
12-31	1003190008	SUPERINTENDENT OF DOCUMENTS	02/01/81-02/01/82	SUBSCRIPTION RENEWAL TO –FEDERAL REGISTER–	75.00
12-31	1003190009	THE BOND BUYER	12/04/80-12/04/81	SUBSCRIPTION FOR ONE YEAR	100.00
12-31	1003190010	MODERN HEALTHCARE	02/28/81-02/28/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	21.00
12-31	1003190011	COMMERCE CLEARING HOUSE INC.	11/19/80	1 - U S MASTER TAX GUIDE, 1981	4.50
12-31	1003190012	PRENTICE HALL INC	01/01/81-12/31/81	1 - FEDERAL TAXES SERIES D (CONG. FOWLER)	657.00
12-31	1003190013	PRENTICE HALL INC	01/01/81-12/31/81	1 - TAX GUIDE (CONG. ARCHER)	138.00
12-31	1003190014	PRENTICE HALL INC	01/01/81 12/31/81	1 -TAX GUIDE (CONG. COTTER)	138.00
12-31	1003190015	PRENTICE HALL INC	01/01/81-12/31/81	1 - TAX GUIDE (CONG. DUNCAN)	138.00
12-31	1003190016	PRENTICE HALL INC	01/01/81-12/31/81	1 - PLAN ADB COMPLIANCE MAN.	171.00
12-31	1003190001	MARTHA PHILLIPS	10/17/79-11/06/79	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	14.50
12-31	1003190002	R WILLIAM K. VAUGHAN, J.	10/02/80-11/17/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	33.70
12-31	1003190003	DAVID B. ROHR	10/01/80-11/26/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	30.80
12-31	1003190004	MARY JANE WIGNOT	10/05/80-10/29/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	15.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON WAYS AND MEANS—Continued					
12-31	1003190005	MARTHA PHILLIPS	12/09/80	CAB, LONGWORTH HOB TO MEETING AT ASSOCIATED BUILDERS & CONTRACTORS OFFICE, SELF & 4 STAFF & RETURN.	9.00
12-31	1003190006	MARTHA PHILLIPS	10/21/80–10/24/80	TRAVEL REIMBURSEMENT, SUPPLEMENT TO PREVIOUS VOUCHER - LUNCHES AT MEETINGS	18.30
12-31	1003190017	HOUSE ADMINISTRATION COMMITTEE	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,232.90
				TOTAL	**76,705.51**
ADJUSTMENTS/REFUNDS					
07-10	0303990015	UNITED AIRLINES	06/26/80	REFUND DUE TO CANCELLED TICKET	(627.00)
				TOTAL	**(627.00)**
SELECT COMMITTEE ON AGING					
OFFICIAL EXPENSES					
10-09	0283210001	CHARLES EDWARDS, III	08/25/80	EXPENSES W/EARLY RTN TO WASH FM NJ TO BE PRESENT FOR CONSIDERATION OF MULTIEMPLOYER PENSION LEGISLATION.	36.55
10-10	0284360003	HENRY HICKS	09/09/80–09/25/80	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 88 MILES @ .24, PARKING	41.12
10-10	0284360004	RITA HARRIS	10/01/80	REPLENISH PETTY CASH FUND, TAXIS, METRO, PARKING, OTHER	98.80
10-10	0284360001	CHARLES H EDWARDS	08/13/80–08/14/80	R/T - DC/NY/DC, TAXIS (7) OFFICIAL BUSINESS TO MEET WITH ADMINISTRATION OFFICIALS	157.90
10-10	0284360002	CHARLES H EDWARDS	09/18/80–09/20/80	R/T - DC/ORLANDO, FLA./DC, 2 1/2 DAYS PER DIEM, TAXI, PHONE CALLS, NEWSPAPERS, PHOTOCOPYING	491.00
10-16	0290320002	KQED INC.	04/11/80	TAPE PRODUCTION CHARGES	80.00
10-16	0290320005	ATLAS PHOTO COMPANY	08/01/80	COPY NEGS. 8 X 10 (100)	31.90
10-16	0290320006	INTERNEWS MEDIA SERVICES INC.	08/01/80–08/30/80	CLIPPING SERVICE FOR AUGUST (F. COMMITTEE)	78.94
10-16	0290320007	BERNARD DUBROW	08/06/80	SOUND TECHNICIAN FOR 1980 CONGRESSIONAL WORKSHOP ON AGING (F. COMMITTEE)	94.76
10-16	0290320026	JORGE LAMBRINOS	09/05/80–09/08/80	METRO (2) GAS FOR FIELD HEARING IN WESTMINSTER, MARYLAND, RENTAL CAR USED	16.50
10-16	0290320004	WESTERN UNION TELEGRAPH COMPANY	08/01/80–08/31/80	MONTHLY CHARGES	38.56
10-16	0290320003	WES WATKINS	08/28/80–08/30/80	AIRFARE DC/ASHEVILLE, LODGING (2 NIGHTS) REIMB INCURRED FROM HEARING FOR SUB. ON RET. INCOME & EMP..	161.84
10-16	0290320008	U.S. AIR, INC.	05/17/80	OFFICIAL TRAVEL (BONKER) SUBCOMMITTEE ON HEALTH & LONG TERM CARE (#Z)	78.00
10-16	0290320009	BRANIFF AIRWAYS, INC.	04/27/80–04/28/80	OFFICIAL TRAVEL (CONROY) SUBCOMMITTEE ON HUMAN SERVICES	128.00
10-16	0290320010	AMERICAN AIRLINES	04/25/80–04/29/80	OFFICIAL TRAVEL (REIMER) FULL COMMITTEE	20.00
10-16	0290320011	PAN AMERICAN WORLD AIRWAYS, INC.	08/04/80–08/10/80	OFFICIAL TRAVEL (BROWN) FULL COMMITTEE	228.00
10-16	0290320012	PAN AMERICAN WORLD AIRWAYS, INC.	08/04/80–08/08/80	OFFICIAL TRAVEL (REIMER) FULL COMMITTEE	228.00
10-16	0290320013	AIRFLORIDA	08/01/80–08/09/80	OFFICIAL TRAVEL (LEHRMAN) FULL COMMITTEE	170.00
10-16	0290320014	NORTHWEST AIRLINES INC.	06/13/80–06/16/80	OFFICIAL TRAVEL (ROYBAL) SUBCOMMITTEE ON HOUSING AND CONSUMER INTEREST	192.00
10-16	0290320015	NORTHWEST AIRLINES INC.	06/12/80–06/16/80	OFFICIAL TRAVEL (LAMBRINOS) SUBCOMMITTEE ON HOUSING & CONSUMER INTEREST	192.00
10-16	0290320016	ROBERT BLANCATO	08/25/80–08/26/80	R/T DC/HOUSTON/DC (GTR) 1 DAY PER DIEM, 2 TAXI FARES, (TO & FROM AIRPORT) SUBCOM. ON HUMAN SERVICES.	90.00
10-16	0290320017	ROBERT BLANCATO	09/01/80–09/01/80	R/T DC-NY/DC (GTR) 1 DAY PER DIEM (COMMUNITY FORUM & WH CONF. ON AGING-SUBCOM. HUMAN SERVICES).	50.00
10-16	0290320018	MARY SCIARRA	09/02/80–09/02/80	R/T DC/NY/DC (PRIVATE CAR) 470 MILES X .24, TOLLS (11) SUPPLIES (FILM) SUB. #4	139.45
10-16	0290320019	CLEMENTINE ANTHONY	09/01/80–09/02/80	R/T DC/NY/DC (GTR) 1 DAY PER DIEM, TAXI (4) SUB. #4	77.00
10-16	0290320020	JORGE LAMBRINOS	09/10/80–09/14/80	R/T DC/LA/DC (GTR) 5 DAYS PER DIEM, CAR RENTAL, GAS, AIRPORT TRANSP, PARKING	367.05
10-16	0290320021	JAMES B CONROY	09/05/80–09/14/80	DC/MASON CITY (GTR) 3 DAYS PER DIEM, CAR RENTAL, RETURN AIRFARE	394.71
10-16	0290320022	EDWARD R ROYBAL	07/09/80–07/12/80	R/T LA/ALBUQUERQUE/DC PER DIEM 3 1/2 DAYS	175.00

10-16	0290320023	VALINDA JONES	08/28/80–09/01/80	R/T DC/NC/DC PER DIEM (2 DAYS), TAXIS (3) #3	264.50
10-16	0290320025	HERTZ CORPORATION	09/05/80–09/08/80	RENTAL CAR, JORGE LAMBRINOS #3, WESTMINSTER, MARYLAND, RENTAL CAR, ROBERT BLANCATO DC/NY/DC SUB. #4.	111.39
10-20	0294190002	DAVID R RAMAGE	09/01/80	LETTERS - NOTICE IN SPANISH FOR SUBCOMMITTEE ON HOUSING AND CONSUMER INTERESTS	58.00
10-20	0294190004	CARE REPORTS, INC.	08/28/80	1980 CHARTBOOK OF FEDERAL PROGRAMS IN AGING (2 COPIES)	38.00
10-20	0294190008	NANCY C SMYTHE	09/21/80–09/25/80	REIMBURSEMENT FOR CANCER CONF. TAXI (1), PERSONAL CAR 75 MILES @ .24 AND PARKING (2)	31.50
10-20	0294190009	MARIE H. BROWN	09/19/80–09/26/80	REIMBURSEMENT FOR CANCER CONF., TAXI (3), PARKING (4) AND PERSONAL CAR MILEAGE 48 X .24	44.02
10-20	0294190010	SUZANNE H FORNACIARI	09/21/80–09/25/80	REIMBURSEMENT FOR CANCER CONF. PARKING (3)	13.50
10-20	0294190003	CLAUDE PEPPER	09/17/80–09/19/80	R/T-DC/ORLANDO/DC ATTENDANCE AT THE GOVERNOR'S CONFERENCE ON AGING	460.00
10-20	0294190001	JORGE LAMBRINOS	07/09/80–07/12/80	R/T-DC/ALBUQUERQUE/DC, 3 1/2 DAY PER DIEM, CAR RENTAL, GAS AND POSTAGE	801.05
10-20	0294190005	NANCY HOBBS	05/27/80	MILEAGE TO & FROM RADFORD VA. TO PARTICIPATE IN COMMUNITY FORUM FOR WHITE HOUSE CONG ON AGING 556 MI.	113.20
10-20	0294190006	JORGE LAMBRINOS	06/13/80–06/16/80	R/T-DC/FLINT, MI/DC(GTR) 2 DAY PER DIEM, CAR RENTAL AND GASOLINE SUBCOMTE. #3	142.30
10-20	0294190007	EDWARD R ROYBAL	06/13/80–06/16/80	R/T-DC/FLINT, MI/DC (GTR) 2 DAY PER DIEM SUB #3	100.00
10-20	0294190011	DAVID HOLTON	07/28/80–07/30/80	EXPENSES TO INVESTIGATE BRINLEY INN BOARDING HOME FIRE, BRADLEY BEACH NJ TAXI, TOLLS & 2 DAYS PER DIEM.	116.20
10-21	0295240001	CHARLES EDWARDS, III	05/18/80–05/19/80	EXPENSES INCURRED IN CONNECTION W/ATTENDANCE AT A CONF. ON AGING HELD IN ANNAPOLIS, MD HOTEL & MILEAGE.	65.40
10-24	0298210002	YALE UNIVERSITY PRESS	10/14/80	PUBLICATION FOR FULL COMMITTEE A HISTORY OF RETIREMENT	36.75
10-24	0298210001	WALTER A GUNTHARP	09/12/80–09/13/80	R/T-DC/OCEAN CITY, MD/DC MILEAGE 332 X .24 AND 1 DAY PER DIEM	129.68
10-28	0301560015	HOUSE RECORDING STUDIO	09/01/80–09/30/80	OFFICIAL RECORDING SERVICE	16.75
10-30	0303190002	HOUSE ADMINISTRATION COMMITTEE	08/01/80–08/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,228.32
10-31	0304240014	THE UNIVERSITY PRESSES OF FLORIDA	10/21/80	PUBLICATIONS: INCOME IN RETIREMENT: TIIE NEED & SOCIETY RESPONSIBILITY, NEW CAREERS FOR OLDER PEOPLE.	9.00
10-31	0304220003	PATRICIA LAWRENCE	10/08/80	REIMBURSEMENT FOR EXPENSES INCURRED MTG AT NAT'L INST. OF MENTAL HEALTH IN ROCKVILLE, MD 48 MI & PRKG.	16.27
10-31	0304220011	KATHY GARDNER	09/19/80–09/26/80	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING AGING & CANCER CONFERENCE: PARKING 5 DAYS 15 MI AT 24¢.	47.50
10-31	0304220012	CHARLES EDWARDS, III	09/21/80–09/25/80	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING AGING & CANCER CONFERENCE: TAXIS (6), PHONE CALLS (3).	23.00
10-31	0304220016	METROCALL	10/01/80–10/30/80	MONTHLY RENTAL CHARGES FOR POCKET PAGERS FULL COMMITTEE	51.60
10-31	0304220017	INTERNEWS MEDIA SERVICES INC	09/01/80–09/30/80	CLIPPING SERVICE FOR SEPTEMBER	73.90
10-31	0304220018	THE WALL STREET JOURNAL	10/08/80–10/08/81	SUBSCRIPTION FOR WALTER GUNTHARP	63.00
10-31	0304240018	DAVID R RAMAGE	09/04/80	LETTERS 3,000 - SPANISH SUB. #3	47.20
10-31	0304240019	DAVID R RAMAGE	09/25/80	1,550 SCHEDULES, 150 COMMENTS SHEETS SUB. #3	47.20
10-31	0304240020	THOMAS J LANKFORD	04/09/80	AFFIXING LABELS FOR PRESS RELEASES SUB. #4	68.68
10-31	0304240022	URBAN RURAL TRANSPORTATION ALLIANCE, INC	09/06/80	TRANSPORTATION OF WITNESSES HEARING HELD AT LONGWOOD HOUSING CENTER, COLUMBIA, MD SUB. #3	90.00
10-31	0304240026	CENTRAL DELIVERY SERVICE	09/01/80–09/30/80	DELIVERY SERVICES	63.42
10-31	0304240037	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY MINIMUM CHARGE 3450 COPIER	398.40
10-31	0304240038	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY MINIMUM CHARGE 4500 COPIER	772.83
10-31	0304240039	XEROX CORPORATION	08/01/80–08/31/80	MONTHLY MINIMUM CHARGE 3100 LDC COPIER	158.40
10-31	0304240041	XEROX CORPORATION	09/01/80–09/30/80	MONTHLY MINIMUM CHARGE 3450 COPIER	628.56
10-31	0304240042	IBM	08/01/80–08/31/80	MEMORY TYPEWRITER MONTHLY CHARGE	185.00
10-31	0304240043	IBM	08/01/80–08/31/80	MEMORY TYPEWRITER MONTHLY CHARGE	185.00
10-31	0304240044	IBM	08/01/80–08/31/80	MEMORY TYPEWRITER MONTHLY CHARGE	210.00
10-31	0304240045	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER MONTHLY CHARGE	185.00
10-31	0304240046	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER MONTHLY CHARGE	185.00
10-31	0304240047	IBM	09/01/80–09/30/80	MEMORY TYPEWRITER MONTHLY CHARGE	210.00
10-31	0304220013	WESTERN UNION TELEGRAPH COMPANY	09/01/80–09/17/80	OFFICIAL TELEGRAM MONTHLY CHARGES FULL COMMITTEE	5.60
10-31	0304220014	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE FOR THE MONTH OF SEPTEMBER	156.00
10-31	0304220015	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS SERVICE FOR THE MONTH OF OCTOBER	156.00
10-31	0304240027	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL CHARGES FOR APRIL SUBCOMMITTEE ON HUMAN SERVICES	380.04
10-31	0304240028	C & P TELEPHONE	07/01/80–07/31/80	MONTHLY TOLL CHARGES FOR JULY SUBCOMMITTEE ON HUMAN SERVICES	371.49
10-31	0304240029	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY TOLL CHARGES FOR AUGUST FULL COMMITTEE	954.01
10-31	0304240030	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY TOLL CHARGES FOR AUGUST SUBCOMMITTEE ON RETIREMENT INCOME & EMPLOYMENT	90.21
10-31	0304240031	C & P TELEPHONE	08/01/80–08/31/80	MONTHLY TOLL CHARGES FOR AUGUST SUBCOMMITTEE ON HOUSING & CONSUMER INTEREST	304.15

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304220001	NANCY HOBBS	09/08/80–09/10/80	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING RURAL MINI CONF FOR WHITE HOUSE CONF ON AGING PER DIEM 3.	150.00
10-31	0304220002	JORGE LAMBRINOS	10/03/80–10/07/80	R/T-DC/DENVER/DC (GTR) CAR RENTAL, GASOLINE, LONG DISTANCE PHONE, PARKING, TRANSP-TAXI, PER DIEM 5 DAYS.	390.85
10-31	0304220004	JAMIL ZAINALDIN	10/08/80–10/10/80	R/T-DC/DES MOINES, IOWA/DC (GTR) 2 1/2 DAY PER DIEM FOR EXP ATTENDING WHITE HOUSE MINI-CONF ON AGING.	125.00
10-31	0304220010	GAIL JIMERSON	10/05/80–10/08/80	R/T-DC/DENVER/DC (GTR) PER DIEM (3 DAYS), TAXI FARE (3) RENTAL CAR SUB #1 DENVER FIELD HEARING..	255.64
10-31	0304240001	ROBERT BLANCATO	10/13/80–10/15/80	R/T-DC/LA/DC (GTR) REIMB AIR DIFFERENTIAL PER DIEM (2 DAYS) SUBCOMM. #4 HEARING IN CA ON OLDER AMERICAN.	231.31
10-31	0304240015	DELTA AIR LINES, INC.	08/25/80–08/26/80	OFFICIAL TRAVEL - DC/HOUSTON/DC (BLANCATO) SUB. 4 T O #96-71	418.00
10-31	0304240016	HENRY HICKS	10/14/80–10/17/80	R/T-DC/SAN FRANCISCO/DC (GTR) PER DIEM DAYS, EXPENSES TO/FROM AIRPORT (SUB 1 EXPENSE)	211.05
10-31	0304240023	UNITED AIRLINES	01/22/80–01/30/80	R/T-DC/OAKLAND/LA/DC OFFICIAL TRAVEL - SUB 1 (RANDOL)	706.00
10-31	0304240024	PIEDMONT AVIATION, INC.	09/05/80–09/10/80	R/T-DC/EVANSVILLE, IND./DC OFFICIAL TRAVEL - SUB. 1 (HOBBS)	194.00
10-31	0304240025	NATIONAL CAR RENTAL SYSTEM	07/28/80–08/11/80	OFFICIAL TRAVEL BLANCATO-R/T-DC/BLACKWOOD, NJ/DC SUB 4 HOLTON R/T-DC/BRADLEY BEACH/DC F/C	157.69
10-31	0304240032	AMERICAN AIRLINES	07/12/80–07/21/80	OFFICIAL TRAVEL - FULL COMMITTEE (LOUISE HARDMAN) DC/SEATTLE/DC	658.00
10-31	0304240033	AMERICAN AIRLINES	03/09/80–03/11/80	OFFICIAL TRAVEL - SUB. 1 (NANCY HOBBS) DC/LA/DC	73.00
10-31	0304240034	DELTA AIR LINES, INC.	07/15/80–07/15/80	OFFICIAL TRAVEL - SUB 2 (LOUIS BRACKNELL) DC/ATLANTA/DC	246.00
10-31	0304240035	EASTERN AIRLINES INC	09/01/80–09/02/80	DC/NY/DC OFFICIAL TRAVEL - SUB 4 (BLANCATO - 120.00), (ANTHONY - 120.00)	240.00
10-31	0304240036	U.S. AIR, INC.	08/06/80–08/06/80	R/T-DC/ALBANY/DC OFFICIAL TRAVEL-SUB 4 (BLANCATO)	180.00
10-31	0304220005	SHIRLEY BRUSSELL	09/15/80–09/17/80	WITNESS: R/T-CHICAGO/DC/CHICAGO HOTEL 2 DAYS, MEALS, LOCAL TRANSPORTATION HEARING, HEARING	413.28
10-31	0304220006	FRED RHOADS	09/14/80–09/17/80	WITNESS: R/T-PHOENIX/DC/PHOENIX PER DIEM (1 DAY) HEARING: RETIREMENT-THE BROKEN PROMISE	696.00
10-31	0304220007	DON HARBOUR	09/29/80–10/01/80	WITNESS: R/T-OKLA. CITY/DC/OKLA. CITY TAXIS (5), PER DIEM: (2 DAYS), HEARING: HEALTH QUACKERY	597.20
10-31	0304220008	ROBERT WHITE	09/30/80–10/01/80	WITNESS: PENSACOLA/DC/PENSACOLA TRANSPORTATION - TO/FROM AIRPORT, TAXI, PER DIEM, HEARING HEALTH QUCKRY.	506.00
10-31	0304220009	ROBERT H. BINSTOCK	09/17/80–09/17/80	WITNESS: BOSTON/DC/BOSTON TAXIS (4), HEARING: RETIREMENT - THE BROKEN PROMISE	256.50
10-31	0304240002	STEVE KAPLAN, ESQUIRE	09/30/80–10/01/80	WITNESS: STEVE KAPLAN & LENA ROSENBERG-HEALTH QUACKERY TRAIN FARE - PHILA. TO DC & RTN TAXI FARE (2).	236.70
10-31	0304240017	DENNIS DAY-LOWER	10/05/80–10/07/80	WITNESS: R/T-BOSTON/DENVER/BOSTON (GTR) HOTEL EXPENSES, TAXI (SUB 3 INTERGENERALTIONAL LIVING).	48.70
11-10	0310230001	RITA HARRIS	10/15/80–10/28/80	REPLENISH PETTY CASH FUND, TAXI, PARKING, SUPPLIES, METRO AND OTHER	99.74
11-18	0323180001	VAL HALAMANDARIS	10/07/80–10/24/80	REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 7 METRO ROUND-TRIPS, 76 MILES X .24, SUPPLIES	98.94
11-18	0323180002	DAVID HOLTON	10/07/80	REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN CONJUNCTION WITH FRAUDS AGAINST THE ELDERLY HEARING 7 TRIPS.	7.00
11-18	0323180003	VAL HALAMANDARIS	10/24/80	REIMBURSEMENT FOR OFFICIAL BUSINESS IN CONJUNCTION WITH FRAUDS AGAINST THE ELDERLY 78 MILES X .20.	15.60
11-18	0323180006	DAVID HOLTON	09/21/80–09/25/80	REIMBURSEMENT OFFICIAL BUSINESS IN CONJUNCTION WITH AGING & CANCER CONF, 30 MILES X .24, PARKING.	20.70
11-18	0323180011	JOHN P HAMMERSCHMIDT	10/05/80–10/07/80	R/T-FLA/DENVER/LITTLE ROCK, ARK DENVER FIELD HEARING, 142 MILES X .24, 3 DAYS PER DIEM, SUB. #3	498.08
11-18	0323180004	VAL HALAMANDARIS	10/22/80–10/23/80	R/T-DC/NY/DC-GTR, 6 SUBWAY FARES @ .60, 1 1/2 DAY PER DIEM, SUB. #1 HEARING	78.60
11-18	0323180005	DAVID HOLTON	10/22/80–10/23/80	R/T-DC/NY/DC-GTR, 16 MILES X .24, 6 SUBWAY FARES, 1 1/2 DAY PER DIEM, SUB. #1	82.44
11-18	0323180007	MERRILL RANDOL	10/14/80–10/19/80	R/T-DC/SAN FRAN/DC-GTR, TAXI, BUS, PARKING, TOLL, ATTENDANT CARE REIM, 4 DAYS PER DIEM	248.40
11-18	0323180008	VALINDA JONES	10/14/80–10/19/80	R/T-DC/SAN FRAN/DC-GTR, TAXI (3) TOLL, COPYING CHARGE, TRAVEL REIM FOR WITNES, 4 DAYS PER DIEM, SUB. 1.	235.00
11-18	0323180009	JAMES B CONROY	10/13/80–10/16/80	R/T-DC/LA/DC-GTR, 4 DAYS PER DIEM, SUB 4	200.00
11-18	0323180010	CHARLES EDWARDS, III	10/17/80–10/18/80	R/T-DC/CHICAGO/DC, 1 DAY PER DIEM	50.00
11-21	0326370008	HOUSE RECORDING STUDIO	10/01/80–10/31/80	OFFICIAL RECORDING SERVICES	14.25

11-25	0330250001	OZARK AIR LINES, INC	10/08/80–10/10/80	OFFICE R/T DC/IOWA/DC-GTR MERRILL RANDOL-OFFICIAL BUSINESS SUB. #1	369.00
11-25	0330250002	UNITED AIRLINES	10/03/80–10/12/80	R/T-DC/DENVER/DC-GTR OFFICIAL BUSINESS-JORGE LAMBRINOS SUB. #3	476.38
11-25	0330250003	EASTERN AIRLINES INC	08/25/80–08/26/80	R/T-DC/HOUSTON/DC-GTR OFFICIAL BUSINESS-BLANCATO SUB. #4	209.00
11-25	0330250004	U.S. AIR, INC	06/09/80–06/09/80	R/T-DC/ROCHESTER/DC-GTR OFFICIAL BUSINESS-BLANCATO SUB. #4	170.00
11-25	0330250005	UNITED AIRLINES	09/07/80–09/14/80	R/T-DC/LA/DC-GTR OFFICIAL BUSINESS-LAWRENCE LAMBRINOS SUB. #3	540.00
11-25	0330250006	AMERICAN AIRLINES	09/05/80–09/14/80	R/T DC/IOWA/DC-GTR OFFICIAL BUSINESS-CONROY SUB. #4	365.00
11-30	0336220006	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/80–09/30/81	US CODE SERVICE: ANNUAL SERVICE BILLING FOR OCTOBER, 1980 THRU SEPTEMBER, 1981	394.80
11-30	0336220002	FIREMAN'S FUND INSURANCE, CO	12/05/80–12/05/81	PAGER REPLACEMENT INSURANCE FOR CHARLES EDWARDS	15.00
11-30	0336220003	FIREMAN'S FUND INSURANCE, CO	12/13/80–12/13/81	PAGER REPLACEMENT INSURANCE FOR YOFEF RIEMER	15.00
11-30	0336220004	FEDERAL EXPRESS CORP.	10/07/80	MONTHLY SERVICE - ACCT.#20000007	79.25
11-30	0336220005	DAVID R RAMAGE	10/16/80	LETTERS - SUPPORT IN CO-SPONSORING H.RES. 144 #492	28.00
11-30	0336220010	INTERNEWS MEDIA SERVICES INC	10/01/80–10/31/80	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	81.46
11-30	0336220011	CENTRAL DELIVERY SERVICE	10/01/80–10/31/80	OFFICIAL BUSINESS DELIVERY SERVICE CHARGES FOR THE MONTH OF OCTOBER	24.49
11-30	0336220009	WESTERN UNION TELEGRAPH COMPANY	10/08/80–10/24/80	MONHTLY CHARGES FOR TELEGRAMS	107.80
11-30	0336220008	TRANS WORLD AIRLINES, INC.	10/13/80–10/16/80	R/T NYC/LA/NYC-GTR OFFICIAL BUSINESS-CONG. BIAGGI SUB. #4 HRNG –THE REAUTHORIZATION OF THE OLDER AM ACT.	639.00
11-30	0336220001	HOUSE INFORMATION SYSTEMS	09/01/80–09/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	780.91
11-30	0336220007	DELTA AIR LINES, INC.	10/05/80–10/07/80	WITNESS: R/T BOSTON/DENVER/BOSTON-GTR OFFICIAL BUSINESS-SUB. #3 HRNG –INTER GENERATIONAL LIVING– 96-83.	463.00
12-08	0343180005	NATIONAL JOURNAL REPORTS	02/14/81–02/14/82	ONE YEAR OF NAT'L JOURNAL FOR WALTER GUNTHARP	415.00
12-08	0343180001	MARIO BIAGGI	10/13/80–10/16/80	NYC/LA/NYC-R/T 2 DAYS PER DIEM SUB #4 HEARING	100.00
12-08	0343180004	EDWARD R ROYBAL	10/03/80–10/06/80	DC/DENVER/DC 4 DAYS PER DIEM OFFICIAL BUSINESS DENVER FIELD HEARING	621.00
12-08	0343180002	ROBERT BLANCATO	10/23/80–10/24/80	DC/NY/BOSTON/NY/DC 1 DAY PER DIEM 2 TAXIS SUB #1 HRG, MINI-WHITE HOUSE CONF IN BOSTON	68.00
12-08	0343180003	ROBERT BLANCATO	10/30/80–11/01/80	DC/DAYTONA/DC 1 DAY PER DIEM ADDRESS FLA COUNCIL ON AGING	50.00
12-09	0344210010	CONGRESSIONAL QUARTERLY INC	05/01/81	PUBLICATION: CQ'S FEDERAL REGULATORY DIRECTORY & WASHINGTON INFO DIRECTORY POSTAGE & HANDLING.	46.50
12-09	0344210014	JAMES B CONROY	11/11/80	SUB. #4 OFFICIAL BUSINESS, WHITE HOUSE MINI CONF. ON EURO-AM ELDERLY IN BALTIMORE 75 MILES @ .24	18.00
12-09	0344210002	C & P TELEPHONE	08/01/80–09/30/80	MONTHLY CHARGES: F/C,	816.03
12-09	0344210003	C & P TELEPHONE	08/01/80–09/30/80	MONTHLY CHARGES: SUB. #1	224.85
12-09	0344210004	C & P TELEPHONE	08/01/80–09/30/80	MONTHLY CHARGES: SUB. #2	83.11
12-09	0344210005	C & P TELEPHONE	08/01/80–09/30/80	MONTHLY CHARGES: SUB. #3	238.01
12-09	0344210006	C & P TELEPHONE	08/01/80–09/30/80	MONTHLY CHARGES	245.30
12-09	0344210007	C & P TELEPHONE	08/01/80–09/30/80	MONTHLY CHARGES	471.54
12-09	0344210011	HENRY A WAXMAN	10/15/80–10/18/80	DC/SAN FRAN./DC, HOTEL, PHONE, TAXI, SUB. #1 HRG	982.84
12-09	0344210001	VAL HALAMANDARIS	10/27/80–10/30/80	DC/TX/DC, TAXI, NEWSPAPERS, PARKING PER DIEM 3 1/2	195.55
12-09	0344210008	WESTERN AIRLINES, INC	10/13/80–10/19/80	OFFICIAL TRAVEL, SUB. #1 EXP. JONES, RANDOL, HICKS SUB. #4 EXP. CONROY, BLANCATO	1,453.45
12-09	0344210009	EASTERN AIRLINES INC	10/22/80–10/24/80	OFFICIAL BUSINESS - TRAVEL: BLANCATO SUB. #4 96-103, HOBBS SUB. #1 96-100	348.00
12-09	0344210012	WALTER A GUNTHARP	11/10/80–11/11/80	DC/YORKTOWN, VA/DC PER DIEM, OFFICIAL BUSINESS - FULL COMM.	143.60
12-09	0344210013	NANCY HOBBS	10/22/80–10/23/80	SUB. #1 HRG. DC/NYC/DC-GTR: 2 DAYS PER DIEM, 5 TAXI, PARKING, PHONE	153.00
12-10	0345310001	HOUSE ADMINISTRATION COMMITTEE	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	742.67
12-15	0350200002	BUREAU OF NATIONAL AFFAIRS INC	10/01/80–10/01/81	ONE YEAR SUBSCRIPTION FOR UNITED STATES LAW WEEK FOR CHARLES EDWARDS	276.00
12-15	0350200003	THE WASHINGTON STAR	11/27/80–11/25/81	52 WEEK SUBSCRIPTION TO THE WASHINGTON STAR, DAILY P.M. & SUNDAY	80.60
12-15	0350200004	THE WALL STREET JOURNAL	10/08/80–10/08/81	ONE YEAR SUBSCRIPTION FOR CHARLES EDWARDS	63.00
12-15	0350200005	THE WALL STREET JOURNAL	10/12/80–04/12/81	6 MONTHS SUBSCRIPTION OF NATIONAL BUSINESS EMPLOYMENT WEEKLY FOR CHARLES EDWARDS	85.00
12-15	0350200006	FOOD RESEARCH AND ACTION CTR INC	11/03/80	2 COPIES OF FOOD STAMP GUIDES	2.00
12-15	0350200011	THE MIAMI NEWS	11/20/80–11/20/81	ONE YEAR SUBSCRIPTION FOR CHARLES EDWARDS	215.80
12-15	0350200020	PUBLIC OPINION MAGAZINE	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR HENRY HICKS	12.00
12-15	0350200013	THE NEW YORK TIMES SALES, INC	10/01/80–01/04/81	SUBSCRIPTION CHARGES DLY & SUN.	37.00
12-15	0350200016	IBM	10/01/80–10/30/80	MONTHLY CHARGE FOR MEMORY TYPEWRITERS	198.00
12-15	0350200017	IBM	10/01/80–10/30/80	MONTHLY CHARGE FOR MEMORY TYPEWRITERS	198.00
12-15	0350200018	IBM	10/01/80–10/30/80	MONTHLY CHARGE FOR MEMORY TYPEWRITERS	225.00
12-15	0350200019	XEROX CORPORATION	08/31/80–09/30/80	MONTHLY CHARGE XEROX 4500 AND XEROX 3100 LDC A	1,098.20
12-15	0350200008	METROCALL	11/01/80–11/30/80	PAGER RENTAL AND SERVICE FOR THE MONTH OF NOVEMBER FOR YOSEF RIEMER AND CHARLES EDWARDS	51.60
12-15	0350200021	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	MONTHLY FTS CHARGE	156.00
12-15	0350200001	HERTZ SYSTEM INC	09/18/80–09/20/80	OFFICIAL BUSINESS - CHARLES EDWARDS - FLA. GOVERNORS CONF. ON AGING, RENTAL CAR	73.54
12-15	0350200012	JORGE LAMBRINOS	10/01/80–11/20/80	OFFICIAL BUSINESS - SUB. #3, 6 TAXIS. 9 METROS	37.00
12-15	0350200014	NATIONAL CAR RENTAL SYSTEM	10/27/80–10/30/80	OFFICIAL BUSINESS - HALAMANDARIS DC/TX./DC	145.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	0350200015	UNITED AIRLINES	10/13/80–10/15/80	OFFICIAL TRAVEL - DC/LA/DC SUB. #4 EXPENSE-CONGOY	756.00
12-15	0350200009	COMPUTER DEVICES, INC	11/12/80	LTR DTD 10-15-80, LTR DTD 10-15-80 COMPUTER EQUIPMENT	293.62
12-15	0350200007	NATIONAL JOURNAL REPORTS	11/17/80–11/18/80	REGISTRATION TO: –RETIREMENT INCOME: WHO GETS HOW MUCH AND WHO PAYS SEMINAR	90.00
12-29	0359250001	FEDERAL EXPRESS CORP.	11/13/80	MONTHLY CHARGES	20.00
12-29	0359250004	CENTRAL DELIVERY SERVICE	08/15/80–10/31/80	MONTHLY CHARGES	68.35
12-29	0359260005	JORGE LAMBRINOS	10/31/80–11/06/80	OFFICIAL BUSINESS INCURRED IN CONJUNCTION WITH SUBCOMMITTEE HOUSING REPORT 5 TAXIS	48.36
12-29	0359260001	STEPHEN MCCONNELL	11/21/80–11/24/80	OFFICIAL BUSINESS-SAN DIEGO GERONTOLOGICAL SOCIETY MEETING PER DIEM 4 DAYS	200.00
12-29	0359260002	DELTA AIR LINES, INC.	10/31/80–11/01/80	OFFICIAL BUSINESS-BLANCATO DC/DAYTONA/DC-GTR SUB 4 ADDRESS FLA COUNCIL ON AGING	298.00
12-29	0359260003	NATIONAL RAILROAD PASSENGER	10/22/80–10/23/80	OFFICIAL BUSINESS-DC/NY/DC HALAMANDARIS & HOLTON SUB 1 HEARING ON FRAUD	110.00
12-29	0359260004	HERTZ SYSTEM INC	10/14/80–10/31/80	OFFICIAL BUSINESS CONROY, BLANCATO SUB 4, HENRY HICKS, RANDOL SUB 1	401.00
12-29	0359260006	PATRICIA LAWRENCE	11/24/80–11/26/80	OFFICIAL BUSINESS-SAN DIEGO GERONTOLOGICAL SOCIETY MEETING AIR FARE, TAXIS-2 @ $12.00, PER DIEM-3 DAYS.	239.00
12-29	0359260007	KATHY GARDNER	11/20/80–11/25/80	OFFICIAL BUSINESS-SAN DIEGO GERONTOLOGICAL SOCIETY MEETING PER DIEM 5 DAYS	250.00
12-29	0359250002	COMPUTER DEVICES, INC	12/01/80–12/31/80	MONTHLY CHARGES	140.00
12-29	0359250003	HAZELTINE CORPORATION	11/04/80–11/30/80	MONTHLY CHARGES	202.95
12-31	1003200010	BUREAU OF NATIONAL AFFAIRS INC	12/01/80–03/01/82	PENSION REPORTER FOR ONE YEAR FOR CHARLES EDWARDS	263.00
12-31	1003200011	BUREAU OF NATIONAL AFFAIRS INC	01/01/81–12/31/81	FAIR EMPLOYMENT PRACTIC SERVICE SUBSCRIPTION	228.00
12-31	1003200007	BUSINESS EQUIPMENT CENTER LTD	05/07/80	TP5R TELEPHONE PICKUP	14.00
12-31	1003200008	METROCALL	12/01/80–12/30/80	MONTHLY RENTAL AND PAGER SERVICE	51.60
12-31	1003200001	C & P TELEPHONE	08/01/80–10/31/80	TOLL CHARGES	1,042.25
12-31	1003200002	C & P TELEPHONE	08/01/80–10/31/80	TOLL CHARGES	290.62
12-31	1003200003	C & P TELEPHONE	08/01/80–10/31/80	TOLL CHARGES	133.91
12-31	1003200004	C & P TELEPHONE	08/01/80–10/31/80	TOLL CHARGES	157.93
12-31	1003200005	C & P TELEPHONE	08/01/80–10/31/80	TOLL CHARGES	242.60
12-31	1003200006	C & P TELEPHONE	08/01/80–10/31/80	TOLL CHARGES	576.41
12-31	1003200009	WESTERN UNION TELEGRAPH COMPANY	11/01/80–11/30/80	MONTHLY TELEGRAM SERVICE	31.20
12-31	1003200012	UNITED AIRLINES	10/05/80–10/08/80	OFFICIAL TRAVEL FOR GAIL JIMERSON TO ATTEND DENVER FIELD HEARING IN OCTOBER	252.00
				TOTAL	**43,932.85**

ADJUSTMENTS/REFUNDS

10-16	0330990009	U.S. AIR, INC.	05/17/80	REFUND DUE TO OVERPAYMENT OF AIRFARE	(1.00)
10-31	0318990001	U.S. AIR, INC.	08/06/80–08/06/80	REFUND DUE TO UNUSED AIR FARE	(180.00)
11-25	0347990002	EASTERN AIRLINES INC	08/25/80–08/26/80	REFUND DUE TO UNUSED AIRFARE	(209.00)
11-25	0347990003	AMERICAN AIRLINES	09/05/80–09/14/80	REFUND DUE TO UNUSED AIR FARE	(127.00)
08-20	0304970002	UNITED AIRLINES	06/06/80–06/15/80	REFUND DUE TO UNUSED AIRFARE	(575.00)
09-09	0319980003	US AIR, INC.	06/24/80–06/25/80	REFUND DUE TO OVERPAYMENT OF AIR FARE	(132.00)
				TOTAL	**(1,224.00)**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

10-21	0295220001	WEST PUBLISHING CO	09/19/80	PAYMENT USC 7 2	32.00
10-21	0295220004	ANNETTE G SMILEY	09/26/80–09/27/80	LOCAL COMT TVL-ATND CONF IN RESTON, VA MILEAGE (88 MI FROM ARL, VA TO RESTON VA & RTN) CONF FEE	53.12

10-21	0295220003	JAMES O. BUSH	09/18/80-09/22/80	OFCL COMMITTEE BUSINESS - WASHINGTON, DC/DALLAS, TX/SAN ANTONIO, TX/RTN, MILEAGE, RENTAL CAR & PER DIEM.	366.94
10-21	0295220002	STEVEN ROSEFIELDE	09/02/80-09/03/80	OFFICIAL WITNESS - RALEIGH, DURHAM, NC/WASHINGTON, DC/RETURN, MEALS, HOTEL AND TAXIS	381.17
10-24	0298240010	NATIONAL NEWS AGENCY	10/01/80-12/31/80	QUARTERLY SUBSCRIPITON, STAR	20.40
10-24	0298240001	WANG LABORATORIES INC	04/01/80-04/30/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 1/2 PERCENT DISCOUNT	873.36
10-24	0298240002	WANG LABORATORIES INC	05/01/80-05/31/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 1/2 PERCENT DISCOUNT	873.36
10-24	0298240003	WANG LABORATORIES INC	06/01/80-06/30/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 1/2 PERCENT DISCOUNT	873.36
10-24	0298240004	WANG LABORATORIES INC	07/01/80-07/31/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 1/2 PERCENT DISCOUNT	873.36
10-24	0298240005	WANG LABORATORIES INC	08/01/80-09/30/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 1/2 PERCENT DISCOUNT	1,746.72
10-24	0298240008	SHARON D. LEARY	07/16/80-10/06/80	REPLENISH PETTY CASH FUND	99.28
10-24	0298240009	XEROX CORPORATION	09/01/80-09/30/80	XEROX BILL LESS 4% DISCOUNT OF $30.06	721.54
10-24	0298240006	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE	199.60
10-24	0298240007	OFFICE SUPPLY SERVICE	09/01/80-09/30/80	MONTHLY STATIONERY BILL	876.06
11-10	0311220001	INTERAVIA S.A.	12/31/80-12/31/81	RENEWAL, SUBSCRIPTION, DEFENSE REVIEW	69.00
11-10	0311220003	WANG LABORATORIES INC	10/01/80-10/31/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 1/2 PERCENT DISCOUNT	873.36
11-10	0311220004	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	247.49
11-10	0311220002	EASTERN AIRLINES, INC	10/10/80	OFFICIAL COMMITTEE TRAVEL - WASH, DC/DALLAS, TX/SAN ANTONIO, TX/RETURN - BUSH	424.00
11-13	0318180001	JAMES O. BUSH	10/02/80-10/17/80	FOR LOCAL TRAVEL ON COMMITTEE BUSINESS	36.38
11-13	0318180004	LEON S FUERTH	10/09/80	OFFICIAL COMMITTEE TRAVEL - WASH, DC/FREDERICK, MD & RTN MILEAGE, 134 MI 10 MI TO PICK UP ATTENDEE.	34.56
11-13	0318180005	THOMAS K LATIMER	10/09/80	OFFICIAL COMMITTEE TRAVEL WASH, DC/FREDERICK, MD AND RETURN; MILEAGE 134 MILES	32.16
11-13	0318180003	ABRAHAM S. BECKER	09/02/80-09/05/80	WITNESS EXPENSES - A/F WASH, DC FROM LOS ANGELES, CA & RTN TO LOS ANGELES TAXIS, HOTEL, MEALS	661.05
11-21	0325180001	ARMED FORCES JOURNAL	11/01/80-11/01/81	RENEWAL SUBSCRIPTION	18.00
11-21	0325180002	OFFICE SUPPLY SERVICE	10/01/80-10/31/80	STATIONERY & SUPPLIES	117.49
11-21	0325180003	G.W. JOE HOLSINGER	10/19/80-10/21/80	OFCL WITNESS EXPENSES - AIRFARE, SAN FRANCISCO, CALIF./WASH, DC & RTN; HOTEL & MEALS	1,325.44
11-21	0325180004	MARK LANE	10/17/80-10/19/80	OFCL WITNESS EXPENSES - NEW ORLEANS, LA/WASHINGTON, DC & RETURN, AIRFARE, TAXIS, HOTEL, MEALS, MISC..	1,017.83
11-21	0325180005	THERESA BUFORD	10/17/80-10/19/80	OFCL WITNESS EXPENSES - AIRFARE, NEW YORK, NY/WASHINGTON, DC & RETURN, TAXIS	127.00
12-08	0343200001	DISTRICT DELIVERY SERVICE	10/01/80-11/15/80	SUBSCRIPTION, JOURNAL, POST	38.34
12-08	0343200003	WANG LABORATORIES INC	11/01/80-11/30/80	RENTAL 2 WORK PROCCESSING SYSTEMS; 1 SCROLL; 2 HOODS; LESS 1/2 PERCENT DISCOUNT	873.36
12-08	0343200008	LEON S FUERTH	10/08/80-11/03/80	PAYMENT FOR OFFICIAL COMMITTEE TELEPHONE CALLS MADE OR ACCEPTED ON HOME TELEPHONE	48.00
12-08	0343200002	LEON S FUERTH	10/29/80	OFFICIAL COMMITTEE TRAVEL-WASHINGTON, DC/FREDERICK, MD/RETURN, MILEAGE	32.16
12-08	0343200004	EASTERN AIRLINES, INC	11/11/80	OFFICIAL COMMITTEE TRAVEL - BUSH, 9/18-9/22 SMILEY, 10/27-11/10	1,182.00
12-08	0343200005	LEON S FUERTH	10/10/80-11/13/80	PAYMENT FOR LOCAL TRAVEL ON CMTE BUSINESS	35.46
12-08	0343200006	JAMES O. BUSH	10/20/80-10/24/80	PAYMENT FOR LOCAL TRAVEL ON CMTE BUSINESS	17.52
12-08	0343200007	RICHARD D ANDERSON	10/09/80-11/12/80	PAYMENT FOR LOCAL TRAVEL ON CMTE BUSINESS	28.71
12-08	0343200009	ANNETTE G SMILEY	10/27/80-11/08/80	OFFICIAL COMMITTEE TRAVEL-WASH/EL PASO/LOS ANG, SAN DIEG, PALO ALTO, MONTEREY/OMAHA/DAYTON & RETURN.	394.76
12-31	1003290002	WEST PUBLISHING CO	11/19/80	PAYMENT, USC 12 2	32.00
12-31	1003290003	OFFICE SUPPLY SERVICE	11/01/80-11/30/80	STATIONERY BILL	230.11
12-31	1003290001	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	411.52
12-31	1003290004	JAMES O. BUSH	10/30/80-11/25/80	OFC'L COMMITTEE TVL - WASH., DC/HAWAII/RETURN, MEALS, HOTEL, TAXIS, MILEAGE, 76 MI., BAGGAGE	134.94
12-31	1003290005	JAMES O. BUSH	12/09/80	OFFICIAL COMMITTEE TRAVEL - WASH., DC/LONG ISLAND, NEW YORK & RETURN; MILEAGE, PARKING	15.04
				TOTAL	**16,447.95**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

10-10	0284270003	XEROX CORPORATION	08/01/80-08/31/80	MONTHLY RENTAL OF COPY MACHINE	521.57
10-10	0284270004	BURRELLE'S PRESS CLIPPING SERVICE	08/01/80-08/31/80	MONTHLY PRESS CLIPPINGS	125.12
10-10	0284270006	THE TABLET	09/02/80-09/02/80	1 COPY OF 1980 BLUE BOOK, POSTAGE AND HANDLING	16.00
10-10	0284270007	NATIONAL NEWS AGENCY	08/01/80-08/31/80	DAILY DELIVERY OF: N.Y. TIMES, WASHINGTON POST	19.30
10-10	0284270009	ALMA E BACHRACH	09/17/80-09/17/80	1 R/T MILEAGE FROM WORK TO BETHESDA, MD TOTAL MILEAGE 25 @ .24 PER MILE	6.00
10-10	0284270010	IRVING H SOLOWAY	09/17/80-09/17/80	1 R/T MILEAGE FROM WORK TO NIDA IN ROCKVILLE, MD TOTAL MILEAGE 35 @ .24 PER MILE, PARKING EXPENSES.	10.65
10-10	0284270005	GSA, OAD, FINANCE DIVISION	08/01/80-08/31/80	FTS SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	0284270002	LESTER L WOLFF	08/08/80-08/09/80	AIR TRANSPORTATION EXPENSE T.O. 80-065	150.00
10-10	0284270001	HOUSE INFORMATION SYSTEMS	08/01/80-08/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	174.33
10-16	0290580001	EASTERN AIRLINES, INC.	09/07/80-09/10/80	AIR TRANSPORTATION EXP., H.R.S. 12849, 12850, T.O.S 80-062, 80-063, 80-064	360.00
10-16	0290580002	NATIONAL CAR RENTAL SYSTEM	08/04/80-09/10/80	CAR RENTAL EXPENSES LESS TAX T.O.S 80-057, 80-064	221.82
10-21	0295230003	BURRELLE'S PRESS CLIPPING SERVICE	09/01/80-09/30/80	MONTHLY PRESS CLIPPINGS	33.28
10-21	0295230001	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE TELEPHONE SERVICE LESS: PERSONAL CHARGES	438.75
10-21	0295230002	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE TELEPHONE SERVICE LESS: PERSONAL CHARGES	332.18
10-21	0295230004	OFFICE SUPPLY SERVICE	09/01/80-09/30/80	SEPTEMBER REQUISITIONS	35.04
10-28	0301560016	HOUSE RECORDING STUDIO	09/01/80-09/30/80	OFFICIAL RECORDING SERVICE	12.00
11-13	0318250001	NATIONAL NEWS AGENCY	09/01/80-09/30/80	DAILY DELIVERY OF: NY TIMES WASHINGTON POST WALL ST. JOURNAL	31.30
11-13	0318250003	XEROX CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF COPY MACHINE LESS 4% DISCOUNT LESS CREDIT	584.78
11-13	0318250002	GSA, OAD, FINANCE DIVISION	09/01/80-09/30/80	FTS SERVICE	31.00
11-13	0318250005	ROBERT M. HUNDLEY	08/04/80-08/08/80	WASH, DC/NEW YORK, NY R/T HR 12846 MISCELLANEOUS EXPENSES	47.66
11-13	0318250006	KATHLEEN O'BRIEN	10/01/80-10/02/80	WASH, DC/NEW YORK, NY R/T HR 13221 PER DIEM (1/2 DAY) T.O. 80-070	25.00
11-13	0318250007	PATRICK L CARPENTIER	10/08/80-10/09/80	WASH, DC/NEW YORK, NY R/T H.R. 13227 PER DIEM, MILEAGE (10 MILES) MISC. EXPENSES TO 80-074	78.35
11-13	0318250008	ROBERT M. HUNDLEY	10/08/80-10/09/80	WASH, DC/NEW YORK, NY R/T H.R. 13228 PER DIEM (1 1/2 DAYS) T.O. 80-075	75.00
11-13	0318250009	NATIONAL CAR RENTAL SYSTEM	10/08/80-10/09/80	CAR RENTAL EXPENSES LESS TAX T.O. 80-074	63.41
11-13	0318250010	EASTERN AIRLINES INC	10/02/80-10/02/80	AIR TRANSPORTATION EXP. H.R. 13223 T.O. 80-071	118.00
11-13	0318250004	HOUSE ADMINISTRATION COMMITTEE	09/01/80-09/10/80	COMPUTER USAGE AND PERSONNEL SUPPORT	143.72
11-14	0319730002	BAMBE LEVINE	09/19/80-09/19/80	REIMBURSEMENT FOR DAYTOP VILLAGE PHOTOS FOR COMMITTEE FILES	36.50
11-14	0319730004	KAREN E. ANDREWS	07/23/80-09/30/80	REPLENISH PETTY CASH	82.51
11-14	0319730001	JOHN PEPLOE	09/22/80-09/27/80	MILEAGE (847 MILES), MISCELLANEOUS EXPENSES T.O. 80-069	233.78
11-14	0319730003	FREDERICK R. COLGAN	09/07/80-09/12/80	WASH, DC/NEW YORK, NY R/T H.R. 12849 MISCELLANEOUS EXPENSES, T.O. 80-063	45.10
11-14	0319730005	PATRICK L CARPENTIER	09/07/80-09/12/80	WASH, DC/NEW YORK, NY R/T H.R. 12849 PER DIEM(5 1/2 DAYS) MILEAGE(25 MILES) MISC. EXP. T.O. 80-062.	332.90
11-14	0319730006	JOHN PEPLOE	09/05/80-09/15/80	MILEAGE (1,103), MISCELLANEOUS EXPENSES, T.O. 80-066	281.22
11-21	0325210001	BURRELLE'S PRESS CLIPPING SERVICE	10/01/80-10/31/80	MONTHLY PRESS CLIPPINGS	37.84
11-21	0325210002	C ROBERT PFEIFLE	10/06/80-10/06/80	WASH, DC/NEWARK, NJ/NEW YORK, NY R/T H.R. 13225 PER DIEM (1/2 DAY) MISCELLANEOUS EXPENSES T.O. 80-072.	37.00
11-21	0325210003	IRVING H SOLOWAY	10/21/80-10/24/80	WASH, DC/NEW YORK, NY R/T H.R. 13232 PER DIEM (3 1/2 DAYS) MISCELLANEOUS EXPENSES T.O. 80-079	198.15
11-21	0325210004	IRVING H SOLOWAY	11/03/80-11/04/80	WASH, DC/NEW YORK, NY R/T PER DIEM (1 1/2 DAYS) MISCELLANEOUS EXPENSES T.O. 80-084	148.15
11-25	0330270001	PATRICK L CARPENTIER	10/02/80-10/02/80	WASH, DC/NEW YORK, NY R/T H.R. 13223 PER DIEM (1/2 DAY) MILEAGE (50 MILES) T.O. 80-071	37.00
11-25	0330270002	PATRICK L CARPENTIER	10/16/80-10/18/80	WASH, DC/NEW YORK, NY R/T H.R. 13230 PER DIEM (2 1/2 DAYS) MILEAGE (50 MILES) T.O. 80-077	137.00
11-25	0330270003	PATRICK L CARPENTIER	10/21/80-10/24/80	WASH, DC/NEW YORK, NY R/T H.R. 13233 PER DIEM (3 1/2 DAYS) MILEAGE (50 MILES) MISC. EXPENSE T.O. 80-080.	191.00
11-25	0330270004	PATRICK L CARPENTIER	10/27/80-10/30/80	WASH, DC/NEW YORK, NY R/T H.R. 13234 PER DIEM (3 1/2 DAYS), MILEAGE (50 MI) MISC. EXPENSES T.O. 80-082.	204.00
11-25	0330270005	ROBERT M. HUNDLEY	10/16/80-10/18/80	WASH, DC/NEW YORK, NY R/T H.R. 13231 PER DIEM (2 1/2 DAYS) T.O. 80-078	125.00
11-30	0336230003	NATIONAL NEWS AGENCY	10/01/80-10/31/80	DAILY DELIVERY OF: N.Y. TIMES, WASHINGTON POST, WALL ST. JOURNAL	31.30
11-30	0336230004	DAVID R RAMAGE	11/05/80-11/05/80	PRINTING OF QUESTIONNAIRES FOR MILITARY (1,000)	310.00
11-30	0336230007	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF COPY MACHINE	436.80
11-30	0336230006	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	FTS SERVICE	31.00
11-30	0336230001	EASTERN AIRLINES INC	10/21/80-10/24/80	AIR TRANSPORTATION EXP.	236.00
11-30	0336230002	EASTERN AIRLINES INC	10/08/80-10/18/80	AIR TRANSPORTATION EXP.	590.00
11-30	0336230008	ROBERT M. HUNDLEY	08/25/80-09/03/80	MILEAGE (1060 MILES) MISCELLANEOUS EXPENSES	287.85
11-30	0336230009	ROBERT M. HUNDLEY	09/08/80-09/10/80	WASH., DC/NY, NY R/T PER DIEM, (2 1/2 DAYS) MISCELLANEOUS EXPENSES	135.00

11-30	0336230010	ROBERT M. HUNDLEY	09/25/80–10/02/80	WASH., DC/NY, NY - MILEAGE (774 MILES) MISCELLANEOUS EXPENSES	355.10
11-30	0336230005	HOUSE INFORMATION SYSTEMS	10/01/80–10/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	136.44
12-11	0346270001	DAVID R RAMAGE	11/10/80–11/12/80	PRINTING OF: COMMITTEE HIGHLIGHTS #750 (500) –DEAR COLLEAGUE– #805 (550)	87.75
12-11	0346010001	THE HERTZ CORP	10/21/80–10/24/80	CAR RENTAL EXPENSES	144.77
12-11	0346270002	EASTERN AIRLINES INC	10/06/80–10/31/80	AIR TRANSPORTATION EXP. H.R.S 13225, 13226, 13234 T.O.S 80-072, 80-073, 80-082, 80-083	469.36
12-31	1003220008	BURRELLE'S PRESS CLIPPING SERVICE	11/01/80–11/30/80	MONTHLY CLIPPING SERVICE	34.90
12-31	1003390001	NATIONAL NEWS AGENCY	11/01/80–11/30/80	DAILY DELIVERY OF: NEW YORK TIMES, WASHINGTON POST, WALL ST. JOURNAL	31.30
12-31	1003220011	XEROX CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL OF COPY MACHINE	436.80
12-31	1003220001	FREDERICK R. COLGAN	02/02/80–06/27/80	REIMBURSEMENT FOR LONG DISTANCE CALLS ON COMMITTEE BUSINESS –DETAILED FROM CUSTOMS–	61.54
12-31	1003220004	LESTER L WOLFF	11/24/80–11/24/80	NEW YORK, NY/WASH., DC R/T H.R. 13236 PER DIEM (1/2 DAY) T.O. 80-086	25.00
12-31	1003390002	EASTERN AIRLINES INC	11/24/80–11/24/80	AIR TRANSPORTATION EXP. H.R. 13236 T.O. 80-086	118.00
12-31	1003220002	FREDERICK R. COLGAN	10/15/80–10/17/80	WASH., DC/NEW YORK, NY/R/T H.R. 13229, MEALS EXPS, –DETAILED FROM CUSTOMS– T.O. 80-076	59.68
12-31	1003220003	ROBERT M. HUNDLEY	11/19/80–11/20/80	WASH., DC/NEW YORK, NY R/T H.R. 13235, MISC. EXPENSES PER DIEM (1 1/2 DAYS) T.O. 80-085	80.00
12-31	1003220005	NATIONAL RAILROAD PASSENGER	10/21/80–10/24/80	RAIL TRANSPORTATION EXP. H.R. 13232 T.O. 80-079	55.00
12-31	1003220006	EASTERN AIRLINES INC	11/19/80–11/20/80	AIR TRANSPORTATION EXP. H.R. 13235 T.O. 80-085	118.00
12-31	1003220009	NATIONAL CAR RENTAL SYSTEMS,INC	10/27/80–10/30/80	CAR RENTAL EXPENSES T.O. 80-082	80.93
12-31	1003220010	THE HERTZ CORP	09/25/80–09/26/80	CAR RENTAL EXPENSES T.O. 80-067	56.12
12-31	1003400001	THE HERTZ CORP	10/21/80–10/24/80	CAR RENTAL EXPENSES T.O. 80-080	144.77
12-31	1003400002	THE HERTZ CORP	10/16/80–10/16/80	CAR RENTAL EXPENSES T.O. 80-077	34.95
12-31	1003220007	HOUSE INFORMATION SYSTEMS	11/01/80–11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	135.00
				TOTAL	**10,535.77**

SPECIAL & SELECT COMMITTEES - FUNERALS

OFFICIAL EXPENSES

10-30	0303050001	POTPOURRI FLOWER SHOP	08/05/80	FLORAL TRIBUTE FOR LATE HAROLD RUNNELS	100.00
10-30	0303050002	SMITH-ROGERS FUNERAL HOME	08/05/80	FUNERAL ARRANGEMENTS FOR LATE HONORABLE HAROLD RUNNELS	2,000.00
				TOTAL	**2,100.00**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

10-17	0291100010	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
10-17	0291100011	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	126.10
10-17	0291100012	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
10-17	0291100013	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00
10-17	0291100014	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,745.29
10-17	0291100015	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,268.32
10-17	0291100016	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
10-17	0291100017	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
10-17	0291100018	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
10-17	0291100019	XEROX CORPORATION	08/18/80–09/26/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00
10-17	0291100020	PENDRAGON HOUSE, INC	09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.80
10-17	0291100021	WEST PUBLISHING CO	09/19/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.00
10-17	0291100001	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
10-17	0291100002	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
10-17	0291100003	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
10-17	0291100004	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
10-17	0291100005	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
10-17	0291100006	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
10-17	0291100007	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
10-17	0291100008	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
10-17	0291100009	C&P TELEPHONE COMPANY	06/14/80–10/13/80	CHARGE FOR BELLBOY AND COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
10-17	0291100022	C & P TELEPHONE	06/30/80–08/31/80	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	222.57
10-17	0291100023	C & P TELEPHONE	06/30/80–08/31/80	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.30
10-17	0291100024	C & P TELEPHONE	06/30/80–08/31/80	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.21
10-17	0291100025	C & P TELEPHONE	06/30/80–08/31/80	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	489.35
10-17	0291100026	C & P TELEPHONE	06/30/80–08/31/80	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	97.73

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	0291100027	C & P TELEPHONE	06/30/80-08/31/80	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	512.07
10-22	0296360001	PRENTICE HALL INC	08/07/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.40
10-22	0296360002	UNITED NATIONS PUBLICATIONS	08/21/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.60
10-22	0296360003	WEST PUBLISHING CO	06/19/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.00
10-22	0296360004	MONROE CALCULATOR COMPANY	08/22/80	CHARGE FOR SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	275.60
10-22	0296370001	THE BROOKINGS INSTITUTE	07/22/80-08/27/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.52
10-22	0296370003	U.S. SENATE STATIONERY ROOM	08/20/80	CHARGE FOR SUPPLIES NEEDED FOR SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	27.70
10-22	0296370004	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
10-22	0296370005	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.70
10-22	0296370006	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.20
10-22	0296370007	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
10-22	0296370008	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.50
10-22	0296370009	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	89.50
10-22	0296370010	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.00
10-22	0296370011	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.00
10-22	0296370012	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.40
10-22	0296370013	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
10-22	0296370014	TAX NOTES	08/04/80-09/17/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
10-22	0296370015	WARREN, GORHAM & LAMONT, INC	05/21/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	59.68
10-22	0296370016	THE BOND BUYER	09/25/80-10/25/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.00
10-22	0296380001	U.S. TREASURY	05/01/80-08/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,708.84
10-22	0296380002	U.S. TREASURY	05/01/80-08/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,773.50
10-22	0296380003	U.S. TREASURY	05/01/80-08/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27,983.99
10-22	0296380004	WHARTON ECONOMETRIC	06/01/80-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.50
10-22	0296380005	WHARTON ECONOMETRIC	06/01/80-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.55
10-22	0296380006	WHARTON ECONOMETRIC	06/01/80-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.55
10-22	0296380007	ECONOMIC DEVELOPMENT ADMINISTRATION	06/01/80-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
10-22	0296380008	ECONOMIC DEVELOPMENT ADMINISTRATION	06/01/80-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
10-22	0296380009	ECONOMIC DEVELOPMENT ADMINISTRATION	06/01/80-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
10-22	0296380010	ADP NETWORK SERVICES, INC	11/28/79-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2.98
10-22	0296380011	ADP NETWORK SERVICES, INC	11/28/79-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.10
10-22	0296380012	ADP NETWORK SERVICES, INC	11/28/79-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.10
10-22	0296380013	ADP NETWORK SERVICES, INC	11/28/79-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.00
10-22	0296380014	ADP NETWORK SERVICES, INC	11/28/79-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.10
10-22	0296380016	ADP NETWORK SERVICES, INC	11/28/79-08/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.10
10-22	0296360005	GSA, OAD, FINANCE DIVISION	07/22/80-09/22/80	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	93.00
				TOTAL	**50,178.68**

ADJUSTMENTS/REFUNDS

10-17	0331990004	XEROX CORPORATION	08/18/80-09/26/80	REFUND DUE TO OVER BILLING	(16.46)
02-07	0331990002	INSTITUTE FOR INTERNATIONAL RESEARCH	06/12/79	REFUND DUE TO DUPLICATE PAYMENT	(30.91)
05-15	0331990001	ASSOCIATED SCIENTIFIC PUBLISHERS	01/01/80-12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(54.35)
05-15	0331990003	PRACTISING LAW INSTITUTE	03/31/80	REFUND DUE TO DUPLICATE PAYMENT	(15.81)
				TOTAL	**(117.53)**

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

10-22	0296510001	METROPOLITAN POLICE DEPARTMENT	07/27/80–09/06/80	REIMB OF SALARIES PD MEMBERS OF METRO POLICE DEPT. DIST OF COLUMBIA, AS PROVIDED BY THE LEG. BRANCH.	108,143.61
11-13	0318340001	METROPOLITAN POLICE DEPARTMENT	09/07/80–09/20/80	SALARIES PD MEMBERS OF THE METROPOLITAN POLICE DEPT, D.C. AS PROVIDED BY THE LEG BRANCH, APPROP ACT 60.	29,871.21
12-31	0366350001	METROPOLITAN POLICE DEPARTMENT	09/21/80–11/01/80	REIMB OF SALARIES PD MEMBERS OF METRO POLICE DEPT, DC AS PROVIDED BY THE LEGISLATIVE BRANCH	113,161.04
				TOTAL	**251,175.86**

GENERAL EXPENSES

OFFICIAL EXPENSES

10-09	0283330001	MICHAEL R. HANNELD	09/23/80–09/25/80	1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FL 3 DAY PER DIEM	464.00
10-09	0283330002	JOHN D RHOAD	10/12/80–10/18/80	884 MILE TRAVEL ALLOWANCE (POV) WASHINGTON-FLORENCE, SC 7 DAY PER DIEM	562.16
10-17	0291010001	HANOVER UNIFORM COMPANY	03/12/80	UNIFORMS TO BE ISSUED	30,578.40
10-17	0291010002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	09/09/80	PHOTOGRAPHIC EQUIPMENT	233.39
10-17	0291010003	MARKS SUPPLY INC.	09/02/80	SUPPLIES FOR SIB	22.25
10-17	0291010004	MEINHARD-COMMERCIAL CORP.	09/02/80	UNIFORM ACCESSORIES	889.53
10-17	0291010005	LAKEWOOD PUBLICATIONS, INC	08/26/80	SUBSCRIPTION RENEWAL	12.00
10-17	0291010006	AMERICAN FIBER-VELOPEMFG CO	08/27/80	SUPPLIES FOR PROPERTY	247.45
10-17	0291010007	AUTO EQUIPMENT CO., INC.	09/24/80	VEHICLE PARTS	86.50
10-17	0291010008	BUMPA-TEL, INC.	09/08/80	NEW EQUIPMENT FOR PROPERTY	729.19
10-17	0291010009	FARGO INTERNATIONAL	07/28/80	REPLACEMENT EQUIPMENT FOR PROPERTY	194.25
10-17	0291400001	AMERICAN FIRE EQUIPMENT CO	09/02/80	EQUIPMENT FOR SIB	32.35
10-17	0291400002	AMOCO OIL COMPANY	08/01/80–08/31/80	GASOLINE PURCHASES FOR AUG., 1980	102.84
10-17	0291400003	A & N TRAIDING COMPANY	09/15/80	BOOTS TO BE ISSUED	75.90
10-17	0291400007	THE CREDIT BUREAU, INC	08/01/80–08/30/80	ACROFILE REPORTS FOR AUG. 80	30.10
10-17	0291400008	GALLAGHER'S INC.	08/01/80–08/31/80	LAUNDRY & CLEANING FOR AUG., 1980	2,282.90
10-17	0291400009	MS GINN & COMPANY	08/21/80	OFFICE SUPPLIES	18.85
10-17	0291400010	GULF OIL CORPORATION	08/01/80–08/31/80	GASOLINE PURCHASES FOR AUG., 1980	46.03
10-17	0291400011	PHILIP A. HUNT CHEMICAL CORP.	09/02/80	PHOTOGRAPHIC SUPPLIES	192.90
10-17	0291400012	EASTMAN KODAK COMPANY	09/02/80	SUPPLIES FOR ID SECT	208.20
10-17	0291400013	POLAROID CORPORATION	09/02/80	PHOTOGRAPHIC SUPPLIES	140.00
10-17	0291400014	RCA CORPORATION	04/03/80	SUPPLIES FOR COMMUNICATIONS	2.76
10-17	0291400015	RCA CORPORATION	04/03/80	SUPPLIES FOR COMMUNICATIONS	48.40
10-17	0291400016	SNUFFY'S DISTRIBUTING COMPANY	09/04/80	SUPPLIES FOR K-9 DOGS	670.08
10-17	0291400017	SOUTHEAST UNIFORM COMPANY	08/01/80–08/31/80	UNIFORM ALTERNATIONS FOR AUG., 1980	179.30
10-17	0291400018	UNITED STATES TOWER SERVICES	09/16/80	PARTS FOR COMMUNICATIONS	45.00
10-17	0291010010	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	FTS 80 SERVICE FOR AUG 80	31.00
10-17	0291400004	C & P TELEPHONE	07/01/80–07/31/80	TOLL CALLS FOR JULY, 1980	207.27
10-17	0291400005	C & P TELEPHONE	07/01/80–07/31/80	TOLL CALLS FOR JULY, 1980	35.26
10-17	0291400006	C & P TELEPHONE	07/01/80–07/31/80	TOLL CALLS FOR JULY, 1980	3.14
10-21	0295330001	AVANT INCORPORATED	09/17/80	SUPPLIES FOR ID SECT	1,440.00
10-21	0295330002	J.M. BUCHEIMER COMPANY	09/02/80	EQUIPMENT FOR PROPERTY	547.76
10-21	0295330003	CECO COMMUNICATIONS	09/15/80	PARTS FOR COMMUNICATIONS	94.10
10-21	0295330008	HONDA CITY SPORTS	09/04/80	VEHICLE ACCESSORIES	1,910.00
10-21	0295330009	MOTOROLA, INC.	08/29/80	PARTS FOR COMMUNICATIONS	29.25
10-21	0295330011	PHILIPS POLICE EQUIPMENT CO.	09/17/80	SUPPLIES FOR CCS	271.60
10-21	0295330013	POLAROID CORPORATION	09/17/80	PHOTOGRAPHIC SUPPLIES	4,160.00
10-21	0295330014	RON COM PHOTO SUPPLY INC.	09/17/80	NEW EQUIPMENT FOR SIB	167.92
10-21	0295330004	C & P TELEPHONE	08/01/80–08/31/80	TOLL CALLS FOR AUGUST	240.77
10-21	0295330006	C & P TELEPHONE	08/01/80–08/31/80	TOLL CALLS FOR AUGUST	5.52
10-21	0295330007	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES	44.85
10-21	0295330012	C & P TELEPHONE	08/01/80–08/31/80	TOLL CALLS FOR AUGUST	52.47

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	0295330015	WILLIAM P MCDERMOTT	09/12/80	1 DAY PER DIEM (SUPPLEMENTAL)	50.00
10-21	0295330016	RAYMOND E. EATON	10/26/80–10/31/80	6 DAY PER DIEM 724 MI R/T TRAVEL ALLOWANCE -- WASH--AKRON, OHIO AT 24¢ 1 EACH REGISTRATION FEE	538.76
10-21	0295330017	MICHAEL A. JARBOE	10/26/80–10/31/80	6 DAY PER DIEM 724 MI R/T TRAVEL ALLOWANCE -- WASH--AKRON, OHIO AT 24¢ 1 EA. REGISTRATION FEE	538.76
10-21	0295330018	MICHAEL P CONWAY	10/26/80–10/31/80	6 DAY PER DIEM 724 MI R/T TRAVEL ALLOWANCE -- WASH--AKRON, OHIO AT 24¢ 1 EA. REGISTRATION FEE	538.76
10-22	0296080002	FREE STATE CYCLE	09/05/80	10 MOTORBIKES WITH TRADE-IN	13,354.00
10-22	0296080003	SMITH & WESSON	09/24/80	SUPPLIES FOR PROPERTY	240.31
10-22	0296350001	PEMMIE LEE SARGENT	07/01/80–09/30/80	FOR SERVICES AS SECRETARY TO THE U.S. CAPITOL POLICE BOARD - 3 MO. @ $40.00	120.00
10-22	0296400001	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	09/11/80	SUPPLIES FOR ID SECT.	200.00
10-22	0296400002	EASTMAN KODAK COMPANY	04/25/80	PHOTOGRAPHIC SUPPLIES	683.91
10-22	0296400003	EASTMAN KODAK COMPANY	04/25/80	PHOTOGRAPHIC SUPPLIES	105.60
10-22	0296400004	EASTMAN KODAK COMPANY	04/25/80	PHOTOGRAPHIC SUPPLIES	41.90
10-22	0296400005	MOTOROLA, INC.	09/15/80	PARTS & EQUIPMENT FOR COMM.	1,192.46
10-22	0296400006	MOTOROLA, INC.	09/15/80	PARTS & EQUIPMENT FOR COMM.	173.60
10-22	0296400007	MOTOROLA, INC.	09/15/80	PARTS & EQUIPMENT FOR COMM.	1,913.75
10-22	0296400008	RCA CORPORATION	09/04/80	BATTERIES FOR COMMUNICATIONS	1,074.20
10-22	0296400009	SHARP ELECTRONICS CORP	09/16/80	OFFICE SUPPLIES	28.50
10-22	0296400010	BROWN PONTIAC, INC.	09/29/80	VEHICLE PARTS	11.67
10-22	0296400011	COMMERCIAL UNIFORM SALES	09/10/80	UNIFORMS TO BE ISSUED	67.40
10-22	0296400012	CURUNDU KENNELS	08/29/80–09/30/80	BOARDING FOR K-9 DOGS FOR SEPT. 80	366.80
10-22	0296400013	FISHER SCIENTIFIC CO	09/17/80	PHOTOGRAPHIC SUPPLIES	40.50
10-22	0296400014	GSA, OAD, FINANCE DIVISION	09/30/80	MISC., SUPPLIES FOR VEHICLE - MAINT. & SIB	30.05
10-22	0296400015	BERNADETTE CARRICO	10/27/80–10/29/80	1 EA. REGISTRATION FEE, 3 DAYS @ 88 MILES EA. DAY BETWEEN ARLINGTON, VA & BALTIMORE, MD 264 MI @ .24.	423.36
11-10	0310330001	GILBERT H ABERNATHY	10/27/80–10/28/80	2 DAY PER DIEM	32.00
11-10	0310330002	GEORGE BRYAN CARVER	10/27/80–10/28/80	2 DAY PER DIEM	32.00
11-12	0317330002	DAVIDSON'S	09/29/80	EQUIPMENT FOR SIB	941.57
11-12	0317330003	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	09/30/80	CLINIC VISIT FOR RANGE PERSONNEL	41.00
11-12	0317330004	EASTERN RESCUE, INC.	09/29/80	NEW EQUIPMENT FOR SIB	164.90
11-12	0317330005	FAYETTE DIVISION	09/29/80	SUPPLIES FOR VEHICLE MAINT.	131.45
11-12	0317330006	FEDERAL SIGNAL CORPORATION	09/16/80	PARTS FOR COMMUNICATIONS	105.77
11-12	0317330007	HOWARD UNIFORM COMPANY	07/17/80	UNIFORMS TO BE ISSUED	4,536.65
11-12	0317330008	IBM	09/01/80–09/30/80	MAINT. CONTRACT--WALES	85.50
11-12	0317330009	MEINHARD-COMMERCIAL CORP.	09/05/80	UNIFORM ACCESSORIES	332.70
11-12	0317330010	HAROLD MELMAN	09/01/80–09/30/80	VETERINARIAN SERVICES FOR SEPT. 80	200.00
11-12	0317330011	MOTOROLA, INC.	09/16/80	PARTS FOR COMMUNICATIONS	422.25
11-12	0317330012	RCA CORPORATION	08/18/80	SUPPLIES FOR COMMUNICATIONS	134.13
11-12	0317330013	SONAR RADIO	07/03/80	NEW EQUIPMENT FOR COMMUNICATIONS	228.55
11-12	0317330014	VIRGINIA RUBBER CORPORATION	09/11/80	BOOTS TO BE ISSUED	763.20
11-12	0317340002	GSA, OAD, FINANCE DIVISION	09/30/80	MISC. SUPPLIES FOR PROPERTY, COMM., RANGE, SIB & OFFICE	1,618.21
11-12	0317340009	THE CREDIT BUREAU, INC	09/01/80–09/30/80	ACROFILE REPORTS FOR SEPT. 80	87.50
11-12	0317340010	DEFENSE GENERAL SUPPLY CENTER	09/30/80	SUPPLIES FOR PROPERTY	20.27
11-12	0317340013	SAVIN CORPORATION	09/01/80–09/30/80	COPIER RENTALS FOR SEPT. 80	280.00
11-12	0317340014	SENATE STATIONERY	09/30/80	MISC. OFFICE SUPPLIES	2,453.00
11-12	0317340015	XEROX CORPORATION	09/01/80–09/30/80	COPIER RENTAL FOR SEPT. 80	580.08
11-12	0317330001	C&P TELEPHONE COMPANY	09/01/80–09/30/80	LINE RENTALS FOR SEPT. 80	225.18
11-12	0317340003	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	FTS SERVICE FOR SEPT. 80	31.00

11-12	0317340011	METROPOLITAN POLICE DEPARTMENT	07/01/80–09/30/80	WALES TELE-COMMUNICATIONS RENTAL	594.06
11-12	0317340001	GALLAGHER'S INC.	09/01/80–09/30/80	LAUNDRY & DRY CLEANING FOR SEPT. 1980	2,149.05
11-12	0317340004	FEDERAL SIGNAL CORPORATION	09/30/80	NEW EQUIPMENT FOR COMMUNICATIONS	139.30
11-12	0317340007	J.S. BROWER & ASSOCIATES, INC.	09/29/80	NEW EQUIPMENT FOR SIB	775.81
11-12	0317340008	COLLINS BROTHERS ELECTRONICS, INC	09/15/80	PARTS FOR COMMUNICATIONS	385.96
11-12	0317340012	WSL PYROTECH LTD.	09/29/80	NEW EQUIPMENT FOR SIB	585.00
11-12	0317340005	HOWARD UNIFORM COMPANY	09/03/80	UNIFORM ACCESSORIES TO BE ISSUED	2,508.40
11-12	0317340006	CLARK BOARDMAN CO.	09/23/80	TRAINING AID FOR SIB	51.66
11-12	0317480002	RICKEY L STEPHENS	11/10/80–11/21/80	14 DAYS PER DIEM, 1 EA. R/T AIRFARE - WASHINGTON-FT. LAUDERDALE, 1 EA. REGISTRATION FEE	1,688.00
11-12	0317480003	GILMAN G. UDELL	11/10/80–11/21/80	14 DAYS PER DIEM, 1 EA. R/T AIRFARE - WASHINGTON-FT. LAUDERDALE, 1 EA. REGISTRATION FEE	1,688.00
11-13	0318030005	FARGO INTERNATIONAL	09/17/80	SUPPLIES FOR CCS	372.92
11-13	0318030006	GSA, OAD, FINANCE DIVISION	09/30/80	OFFICE SUPPLIES	15.00
11-13	0318030015	V.H. BLACKINTON & CO.	09/10/80	PROPERTY TO BE ISSUED	19.50
11-13	0318030016	V.H. BLACKINTON & CO.	09/10/80	PROPERTY TO BE ISSUED	6.50
11-13	0318030017	V.H. BLACKINTON & CO.	09/10/80	PROPERTY TO BE USED	39.00
11-13	0318030018	V.H. BLACKINTON & CO.	09/10/80	PROPERTY TO BE USED	600.49
11-13	0318030019	V.H. BLACKINTON & CO.	09/10/80	PROPERTY TO BE USED	644.00
11-13	0318030023	FEDERAL LAW ENFORCEMENT TRAINING CENTER	07/21/80–07/31/80	REGISTRATION FEE & MISCELLANEOUS SUPPLIES FOR VEHICLES & OFFICE	493.14
11-13	0318040002	SHELLY'S SHOOTER SHOP	10/21/80	REBLUE & REPAIR REVOLVERS	1,100.00
11-13	0318040003	SNUFFY'S DISTRIBUTING COMPANY	10/02/80	SUPPLIES FOR K-9 SECT.	114.00
11-13	0318040004	STATIONERS INCORPORATED	10/02/80	OFFICE SUPPLIES	22.19
11-13	0318040007	CURUNDU KENNELS	10/14/80–10/25/80	BOARDING FOR K-9 DOGS	139.20
11-13	0318040008	FREE STATE CYCLE	10/21/80	PARTS FOR MOTORBIKES	33.53
11-13	0318040016	AUTO ACCESSORIES CO., INC.	10/02/80	SUPPLIES FOR RANGE & VEHICLES	31.22
11-13	0318040018	CHARLES N. BODINE	10/30/80	PETTY CASH REPLENISHMENT	166.66
11-13	0318030001	C & P TELEPHONE	09/01/80–09/30/80	TOLL CALLS FOR SEPT. 80	391.17
11-13	0318030002	C & P TELEPHONE	09/01/80–09/30/80	TOLL CALLS FOR SEPT. 80	64.75
11-13	0318030003	C & P TELEPHONE	09/01/80–09/30/80	TOLL CALLS FOR SEPT. 80	4.83
11-13	0318030009	GULF OIL CORPORATION	09/01/80–09/30/80	GASOLINE PURCHASES FOR SEPT. 80	19.98
11-13	0318040005	B & M AUTOMOTIVE DISTRIBUTOR	10/24/80	PARTS FOR VEHICLE MAINT.	16.92
11-13	0318040009	J & M SUPPLY	10/02/80	PARTS FOR VEHICLES	8.00
11-13	0318040010	J & M SUPPLY	10/02/80	PARTS FOR VEHICLES	33.33
11-13	0318040011	J & M SUPPLY	10/02/80	PARTS FOR VEHICLES	206.58
11-13	0318040012	J & M SUPPLY	10/02/80	PARTS FOR VEHICLES	4.28
11-13	0318040013	A-1 LOCK & SAFE SERVICE INC.	10/21/80	SUPPLIES FOR VEHICLE MAINT.	40.00
11-13	0318040014	AMOCO OIL COMPANY	10/01/80–10/31/80	GASOLINE PURCHASES FOR OCT., 80	52.88
11-13	0318040017	B.F. GOODRICH TIRE CENTER 1459	10/02/80	TIRES FOR VEHICLE MAINT.	2,789.92
11-13	0318030004	J.C. DECKER INC	09/29/80	SUPPLIES FOR COMMUNICATIONS	62.51
11-13	0318030010	MOTOROLA, INC.	09/29/80	PARTS FOR COMMUNICATIONS	140.09
11-13	0318030011	SENTRY MANUFACTURING CO.	09/15/80	NEW EQUIPMENT FOR COMM.	853.15
11-13	0318030012	ALEXANDER BATTERY SALES	09/20/80	REPLACEMENT EQUIPMENT FOR COMMUNICATIONS	600.00
11-13	0318030013	CECO COMMUNICATIONS	07/29/80	PARTS FOR COMMUNICATIONS	356.44
11-13	0318030014	COLLINS BROTHERS ELECTRONICS, INC	09/29/80	PARTS FOR COMMUNICATIONS	110.40
11-13	0318030020	BLAUER MANUFACTURING CO. INC.	05/08/80	UNIFORMS TO BE ISSUED	556.95
11-13	0318030021	BLAUER MANUFACTURING CO. INC.	05/08/80	UNIFORMS TO BE ISSUED	7,564.00
11-13	0318030022	BLAUER MANUFACTURING CO. INC.	05/08/80	UNIFORMS TO BE ISSUED	4,836.00
11-13	0318040006	COMMERCIAL UNIFORM SALES	10/16/80	UNIFORMS TO BE ISSUED	125.90
11-13	0318040015	A & N TRAIDING COMPANY	10/02/80	RAINCAP COVERS TO BE ISSUED	60.00
11-13	0318030007	FEDERAL LAW ENFORCEMENT TRAINING CENTER	07/21/80–07/31/80	REGISTRATION FEE & MISCELLANEOUS SUPPLIES FOR VEHICLES & OFFICE	188.32
11-13	0318040001	PERENNAIL EDUCATION, INC.	10/02/80	TRAINING AID FOR SCHOOL	315.40
11-14	0319720004	ARCHITECT OF THE CAPITOL	08/01/80–08/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2976 GALS., 2 QRTS.	3,470.92
11-14	0319720005	ARCHITECT OF THE CAPITOL	09/01/80–09/30/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2767 GALS, 1 QRTS.	3,204.64
11-14	0319720006	US BOTANIC GARDENS	08/01/80–08/31/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 47 GALS.	54.80
11-14	0319720007	US BOTANIC GARDENS	09/01/80–09/30/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 47 GALS.	54.43
11-18	0323360003	HAROLD MELMAN	10/01/80–10/31/80	VETERINARIAN SERVICES FOR OCT. 1980	200.00
11-18	0323360009	CURUNDU KENNELS	10/01/80–10/31/80	BOARDING FOR K-9 DOGS, OCT. 80	252.00
11-18	0323360014	OVERNITE TRANS.	09/30/80	SHIPPING CHARGE	76.10

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	0323360001	DRYDEN OIL COMPANY	10/02/80	SUPPLIES FOR VEHICLE MAINTENANCE	563.52
11-18	0323360005	SUN ELECTRIC CORPORATION	10/02/80	REGISTRATION FEE-VEHICLE MAINTENANCE	97.50
11-18	0323360007	CHEVRON USA, INC.	10/01/80–10/31/80	GASOLINE PURCHASES FOR OCT. 80	24.00
11-18	0323360010	CYCLES INC	10/30/80	PARTS FOR MOTORBIKES	65.27
11-18	0323360002	GALLAGHER'S INC.	10/01/80–10/31/80	LAUNDRY & CLEANING FOR OCT. 80	2,161.20
11-18	0323360011	DICTAPHONE CORPORATION	09/30/80	MAINTENANCE CONTRACT FOR COMMUNICATIONS EQUIPMENT	1,408.44
11-18	0323360012	HEATHKIT ELECTRONIC CENTER	09/16/80	COMMUNICATIONS EQUIPMENT	239.95
11-18	0323360013	MOTOROLA, INC.	09/29/80	COMMUNICATIONS PARTS	50.00
11-18	0323360015	RCA CORPORATION	09/15/80	PARTS AND EQUIPMENT FOR COMM	27.19
11-18	0323360016	RCA CORPORATION	09/15/80	PARTS AND EQUIPMENT FOR COMM	1.00
11-18	0323360017	RCA CORPORATION	09/15/80	PARTS AND EQUIPMENT FOR COMM	1,072.00
11-18	0323360006	A & N TRAIDING COMPANY	10/28/80	EQUIPMENT TO BE ISSUED	37.95
11-18	0323360008	COMMERCIAL UNIFORM SALES	10/29/80	WORK UNIFORMS TO BE ISSUED	141.39
11-18	0323360004	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	10/24/80	SUPPLIES FOR TRAINING	54.50
11-24	0329400006	NI-TEC, INC.	09/29/80	PHOTOGRAPHIC EQUIPMENT	3,834.00
11-24	0329400007	WASHINGTON PRINTING SUPPLIES INC	09/24/80	SUPPLIES FOR PRINTING PRESS	281.40
11-24	0329400001	AUDIO INTELLIGENCE DEVICES	09/29/80	NEW EQUIPMENT FOR SIB	3,124.00
11-24	0329400002	DONALDSON EQUIPMENT CO., INC.	09/30/80	SPECIAL EQUIPMENT FOR SIB	670.95
11-24	0329400003	MARYLAND FIRE DEPARTMENT	08/06/80	SUPPLIES FOR SIB	2,286.60
12-10	0345050006	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	10/28/80	REPAIRS TO PHOTOGRAPHIC EQUIP.	90.00
12-10	0345050011	SNUFFY'S DISTRIBUTING COMPANY	10/28/80	SUPPLIES FOR K-9 DOGS	283.20
12-10	0345050012	U.S. SENATE STATIONERY ROOM	11/13/80	OFFICE SUPPLIES	122.49
12-10	0345050018	GSA, OAD, FINANCE DIVISION	11/13/80	MISCEL. SUPPLIES; COMM., RANGE & O/S.	19.30
12-10	0345050005	C&P TELEPHONE COMPANY	10/01/80–10/31/80	LINE RENTALS FOR OCT. 80	225.18
12-10	0345050002	AUTO ACCESSORIES CO., INC.	10/30/80	SUPPLIES FOR VEHICLE MAINT	148.81
12-10	0345050003	B.F. GOODRICH TIRE CENTER 1459	10/29/80	SUPPLIES FOR VEHICLE MAINT	216.80
12-10	0345050008	READ PLASTICS	10/22/80	VEHICLE MAINT. SUPPLIES	35.00
12-10	0345050009	SINGLETARY AUTO BODY CLINIC	11/13/80	REPAIRS TO VEHICLE (BUS)	900.00
12-10	0345050015	EXXON COMPANY, USA	10/01/80–10/31/80	GASOLINE PURCHASES FOR OCT. 80	34.23
12-10	0345050001	ATLANTIC GUNS, INC.	10/28/80	SUPPLIES FOR SIB	69.16
12-10	0345050013	TFI CORPORATION	11/03/80	REPLACEMENT SUPPLIES FOR SIB	581.50
12-10	0345050017	GSA, OAD, FINANCE DIVISION	11/13/80	SUPPLIES FOR COMM. & SIB	85.20
12-10	0345050007	IROQUOIS PRODUCTS	10/21/80	SUPPLIES FOR COMMUNICATIONS	52.52
12-10	0345050004	COMMERCIAL UNIFORM SALES	11/04/80	UNIFORMS TO BE ISSUED	43.75
12-10	0345050010	SMITH & WESSON	10/02/80	EQUIPMENT FOR RANGE	117.31
12-10	0345050014	CRAWFORD INTERNATIONAL	11/04/80	TOOLS FOR RANGE	10.95
12-10	0345050016	GSA, OAD, FINANCE DIVISION	11/13/80	SUPPLIES FOR TRAIN. ACADEMY	30.00
12-12	0347340002	STRAUSS PHOTO-TECHNICAL SERVICE, INC	07/21/80	REPAIRS TO PHOTOGRAPHIC EQUIP	39.50
12-12	0347340010	EASTERN BULLET RELOADING CO	06/05/80	AMMUNITION FOR RANGE	270.00
12-12	0347340001	SEARS, ROEBUCK & CO.	08/29/80	TOOLS FOR SIB	834.85
12-12	0347340003	MARTIN L KAISER, INC.	09/29/80	EQUIPMENT FOR SIB	193.60
12-12	0347340004	LAWSHE SUPPLY COMPANY, INC.	09/29/80	SPECIAL EQUIPMENT FOR SIB	1,134.00
12-12	0347340005	LEO'S WELDING, INC	09/29/80	NEW EQUIPMENT FOR SIB	750.00
12-12	0347340008	APOCA INDUSTRIES, INC	09/29/80	NEW EQUIPMENT FOR SIB	1,125.43
12-12	0347340012	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	09/17/80	NEW EQUIPMENT FOR ID SECT	36.60
12-12	0347340007	MOTOROLA, INC.	09/29/80	COMMUNICATIONS EQUIPMENT	3,098.25

12-12	0347340006	NATIONAL POLICE SUPPLY	09/17/80	SUPPLIES FOR PROPERTY	1,133.75
12-12	0347340009	J.M. BUCHEIMER COMPANY	09/03/80	UNIFORM ACCESSORIES	371.15
12-12	0347340011	HANOVER UNIFORM COMPANY	06/25/80	UNIFORMS TO BE ISSUED	2,865.90
12-17	0352350001	GSA, OAD, FINANCE DIVISION	11/18/80	MISCEL SUPPLIES; PROPERTY, O/S, COMM., SIB, & ACADEMY 11-18-80	472.32
12-17	0352350002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	11/13/80	PHOTOGRAPHIC SUPPLIES 11-13-80	48.36
12-17	0352350010	VIRGINIA RUBBER CORPORATION	10/02/80	SUPPLIES FOR PROPERTY	1,375.00
12-17	0352350013	AJ BUCK & SON INC	11/10/80	SUPPLIES FOR K-9 DOGS	142.40
12-17	0352350014	THE CREDIT BUREAU, INC	11/01/80–11/30/80	ACROFILE REPORTS FOR OCT. 80	23.70
12-17	0352350003	J & M SUPPLY	11/18/80	PARTS FOR VEHICLES 11-18-80	46.86
12-17	0352350005	PAT'S RADIATOR COMPANY	11/19/80	VEHICLE REPAIRS 11-19-80	18.50
12-17	0352350006	ROSENTHAL CHEVROLET CO	11/13/80	PARTS FOR VEHICLES	89.49
12-17	0352350016	FREE STATE CYCLE	11/18/80	PARTS FOR MOTORBIKES	155.36
12-17	0352350007	SARGENT-SOWELL, INC	10/30/80	SUPPLIES FOR SIB	52.74
12-17	0352350009	STOELTING COMPANY	11/18/80	REPAIRS TO SIB EQUIPMENT	263.55
12-17	0352350004	MOTOROLA, INC	10/21/80	PARTS FOR COMMUNICATIONS 10-21-80	43.80
12-17	0352350008	SEARS, ROEBUCK & CO.	10/02/80	NEW EQUIPMENT FOR COMM	42.99
12-17	0352350012	A & N TRAIDING COMPANY	11/04/80	BOOTS TO BE ISSUED	37.95
12-17	0352350015	EASTERN BULLET RELOADING CO	10/28/80	AMMUNITITION FOR RANGE	4,500.00
12-17	0352350011	JOSEPH L WHITTINGTON	11/20/80–11/21/80	2 DAY PER DIEM AT $50, 1 EA REGISTRATION FEE	120.00
12-17	0352360001	JOSEPH L WHITTINGTON	01/07/81–02/25/81	50 DAY PER DIEM @ $4 2 DAY TVL PER DIEM @ $8, 1 EA R/T A/F-WASHINGTON-JACKSONVILLE, FLA	522.00
12-31	1002330003	POTOMAC OXYGEN CO., INC	11/25/80	FIRE EXTINGUISHER REFILLS	83.55
12-31	1002330009	EASTMAN KODAK COMPANY	11/13/80	PHOTOGRAPHIC SUPPLIES	402.48
12-31	1002330017	MS GINN & COMPANY	10/28/80	OFFICE SUPPLIES	28.56
12-31	1002330019	HAROLD MELMAN	11/01/80–11/30/80	VETERINARIAN SERVICES FOR NOV. 1980	200.00
12-31	1002330021	SAVIN CORPORATION	12/02/80	COPIER PLACEMENT CHARGE	53.35
12-31	1002330022	SAVIN CORPORATION	12/02/80	COPIER PLACEMENT CHARGE	53.35
12-31	1002330023	SAVIN CORPORATION	12/02/80	COPIER PLACEMENT CHARGE	53.35
12-31	1002330024	SAVIN CORPORATION	12/02/80	COPIER PLACEMENT CHARGE	53.35
12-31	1002330016	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	FTS 80 SERVICE FOR OCT. 80	31.00
12-31	1002330006	GULF OIL CORPORATION	10/01/80–10/31/80	GASOLINE PURCHASES FOR OCT. 80	24.01
12-31	1002330008	IROQUOIS PRODUCTS	10/07/80	SUPPLIES FOR VEHICLE MAINT	335.47
12-31	1002330012	AUTO ACCESSORIES CO., INC.	11/18/80	PARTS FOR VEHICLE MAINT	187.38
12-31	1002330014	EXXON COMPANY, USA	11/01/80–11/30/80	GASOLINE PURCHASES FOR NOV. 80	35.37
12-31	0366360002	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	91.52
12-31	0366360003	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	119.20
12-31	0366360004	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	200.00
12-31	0366360005	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	47.88
12-31	0366360006	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	110.40
12-31	1002330004	RADIO SHACK	11/12/80	SUPPLIES FOR SIB	157.32
12-31	1002330018	MARTIN L KAISER, INC	11/06/80	EQUIPMENT FOR SIB	140.00
12-31	0366360001	SUITLAND T.V. & ELECTRONICS	09/16/80	PARTS FOR COMMUNICATIONS	42.00
12-31	0366360015	GENERAL ELECTRIC COMPANY	09/20/80	EQUIPMENT FOR COMMUNICATIONS	548.00
12-31	1002330010	MOTOROLA, INC	11/21/80	SUPPLIES FOR COMMUNICATIONS	30.15
12-31	1002330020	MOTOROLA, INC	10/02/80	REPLACEMENT EQUIPMENT FOR COMMUNICATIONS	42,202.50
12-31	0366360007	BLAUER MANUFACTURING CO. INC	06/02/80	UNIFORMS TO BE ISSUED	607.50
12-31	0366360008	BLAUER MANUFACTURING CO. INC	06/02/80	UNIFORMS TO BE ISSUED	1,080.00
12-31	0366360009	BLAUER MANUFACTURING CO. INC	06/02/80	UNIFORMS TO BE ISSUED	517.50
12-31	0366360010	BLAUER MANUFACTURING CO. INC	06/02/80	UNIFORMS TO BE ISSUED	207.00
12-31	0366360011	BLAUER MANUFACTURING CO. INC	06/02/80	UNIFORMS TO BE ISSUED	138.00
12-31	0366360012	BLAUER MANUFACTURING CO. INC	06/02/80	UNIFORMS TO BE ISSUED	(294.50)
12-31	0366360013	J.M. BUCHEIMER COMPANY	08/26/80	HOLSTERS TO BE ISSUED	182.65
12-31	0366360014	COLLINS BROTHERS ELECTRONICS, INC	07/23/80	SUPPLIES FOR RANGE	70.20
12-31	0366360016	HOWARD UNIFORM COMPANY	09/03/80	UNIFORMS TO BE ISSUED	3,636.00
12-31	1002330005	SOUTHEAST UNIFORM COMPANY	10/01/80–10/31/80	UNIFORM ALTERATIONS FOR OCT. 1980	548.95
12-31	1002330007	HANOVER UNIFORM COMPANY	11/25/80	UNIFORMS TO BE ISSUED	165.86
12-31	1002330011	AAI CORPORATION FISCAL DIVISION	10/02/80	EQUIPMENT FOR SOU	99.00
12-31	1002330013	BLAUER MANUFACTURING CO. INC	10/02/80	UNIFORMS TO BE ISSUED	832.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
GENERAL EXPENSES—Continued					
12-31	1002330001	GEORGE BRYAN CARVER	12/01/80-12/05/80	5 DAY PER DIEM AT $16	80.00
12-31	1002330002	JAMES T. TROLLINGER	12/01/80-12/05/80	5 DAY PER DIEM AT $16	80.00
				TOTAL	**215,789.28**
ADJUSTMENTS/REFUNDS					
	0303990010	UNITED STATES CAPITOL POLICE	09/30/80	REFUDN DUE TO EQUIPMENT LOSSES	(524.99)
				TOTAL	**(524.99)**
STATIONERY (REVOLVING FUND)					
OFFICIAL EXPENSES					
10-16	0290370001	HAZEL	08/11/80	TAGS	486.00
10-16	0290370002	INTERNATIONAL AUTOPEN	09/22/80	MATRIX	225.00
10-16	0290370003	MODERN DUPLICATOR CO INC	09/22/80	SUPPLIES	290.00
10-16	0290370004	MODERN DUPLICATOR CO INC	09/22/80	SUPPLIES	196.75
10-16	0290370005	MODERN DUPLICATOR CO INC	09/22/80	SUPPLIES	400.00
10-16	0290370006	SAXON BUSINESS PRODUCTS	09/22/80	SUPPLIES	123.20
10-16	0290370007	MARTHA WEEMS LTD	09/24/80	SUPPLIES	4,750.00
10-16	0290370008	MARTHA WEEMS LTD	09/24/80	SUPPLIES	2,224.80
10-16	0290370009	MARTHA WEEMS LTD	09/24/80	SUPPLIES	276.00
10-16	0290370010	MARTHA WEEMS LTD	09/24/80	SUPPLIES	40.25
10-20	0294330001	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330002	IBM CORPORATION	09/22/80	SUPPLIES	12,655.44
10-20	0294330003	IBM CORPORATION	09/22/80	SUPPLIES	1,440.00
10-20	0294330004	IBM CORPORATION	09/22/80	SUPPLIES	28.80
10-20	0294330005	IBM CORPORATION	09/22/80	SUPPLIES	6,792.24
10-20	0294330006	IBM CORPORATION	09/22/80	SUPPLIES	30.00
10-20	0294330007	IBM CORPORATION	09/22/80	SUPPLIES	27.00
10-20	0294330008	IBM CORPORATION	09/22/80	SUPPLIES	27.00
10-20	0294330009	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330010	IBM CORPORATION	09/22/80	SUPPLIES	12,825.54
10-20	0294330011	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330012	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330013	IBM CORPORATION	09/22/80	SUPPLIES	3.00
10-20	0294330014	IBM CORPORATION	09/22/80	SUPPLIES	17.01

10-20	0294330015	IBM CORPORATION	09/22/80	SUPPLIES	189.00
10-20	0294330016	IBM CORPORATION	09/22/80	SUPPLIES	4,680.00
10-20	0294330017	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330018	IBM CORPORATION	09/22/80	SUPPLIES	3.00
10-20	0294330019	IBM CORPORATION	09/22/80	SUPPLIES	20.00
10-20	0294330020	IBM CORPORATION	09/22/80	SUPPLIES	34.20
10-20	0294330021	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330022	IBM CORPORATION	09/22/80	SUPPLIES	6,792.24
10-20	0294330023	IBM CORPORATION	09/22/80	SUPPLIES	2,040.00
10-20	0294330024	IBM CORPORATION	09/22/80	SUPPLIES	17.10
10-20	0294330025	IBM CORPORATION	09/22/80	SUPPLIES	6.50
10-20	0294330026	IBM CORPORATION	09/22/80	SUPPLIES	142.50
10-20	0294330027	IBM CORPORATION	09/22/80	SUPPLIES	97.80
10-20	0294330028	IBM CORPORATION	09/22/80	SUPPLIES	123.00
10-20	0294330029	IBM CORPORATION	09/22/80	SUPPLIES	123.00
10-20	0294330030	IBM CORPORATION	09/22/80	SUPPLIES	47.25
10-20	0294330031	IBM CORPORATION	09/22/80	SUPPLIES	30.75
10-20	0294330032	IBM CORPORATION	09/22/80	SUPPLIES	123.00
10-20	0294330033	IBM CORPORATION	09/22/80	SUPPLIES	123.00
10-20	0294340001	CHESHIRE/A XEROX CO	08/18/80	SUPPLIES	994.97
10-20	0294340002	DAVID R RAMAGE	09/18/80	SUPPLIES	418.60
10-20	0294340003	L. N. HILL COMPANY	06/30/80	CHINA	230.40
10-20	0294340004	L. N. HILL COMPANY	06/30/80	CHINA	373.40
10-20	0294340005	L. N. HILL COMPANY	06/30/80	CHINA	154.70
10-20	0294340006	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	870.44
10-20	0294340007	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	2,255.04
10-20	0294340008	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	984.00
10-20	0294340009	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	34.95
10-20	0294340010	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	2.50
10-20	0294340011	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	140.00
10-20	0294340012	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	49.50
10-20	0294340013	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	12.96
10-20	0294340014	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	14.70
10-20	0294340015	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	24.50
10-20	0294340016	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	25.75
10-20	0294340017	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	36.95
10-20	0294340018	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	31.05
10-20	0294340019	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	29.00
10-20	0294340020	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	101.50
10-20	0294340021	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	192.00
10-20	0294340022	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	457.50
10-20	0294340023	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	2,355.00
10-20	0294340024	REEVES OFFICE SUPPLY CO	09/22/80	SUPPLIES	2,755.43
10-20	0294340025	WENDELL AUGUST FORGE	09/15/80	SUPPLIES	334.08
10-20	0294340026	WENDELL AUGUST FORGE	09/15/80	SUPPLIES	538.68
10-20	0294340027	WENDELL AUGUST FORGE	09/15/80	SUPPLIES	987.84
10-20	0294340028	WENDELL AUGUST FORGE	09/15/80	SUPPLIES	469.87
10-20	0294340029	WENDELL AUGUST FORGE	09/15/80	SUPPLIES	353.02
10-20	0294340030	WENDELL AUGUST FORGE	09/15/80	SUPPLIES	112.94
10-20	0294350001	BERSTEIN & BIGGARD, INC	09/24/80	CLOCK	45.74
10-20	0294350002	LM COLLINS & ASSOCIATES, INC	09/30/80	SUPPLIES	3,430.35
10-20	0294350003	ELECTRIX INC	09/29/80	LAMPS	681.62
10-20	0294350004	POLAROID CORPORATION	10/01/80	FILM	499.80
10-20	0294350005	MICHAEL SCOTT, INC	09/29/80	ATTACHE	179.19
10-20	0294350006	ANNIN & CO	10/01/80	FLAG	13.59
10-20	0294350007	THE HOLSON COMPANY	10/01/80	SUPPLIES	635.04
10-20	0294350008	MAG SYSTEMS, INC	09/26/80	SUPPLIES	16.95

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	0294350009	SHEAFFER EATON TEXTRON	08/25/80	PENS	1,585.35
10-20	0294350010	TENSOR CORPORATION	10/03/80	BULBS	179.63
10-20	0294350011	BEROL CORPORATION	09/18/80	PENS	359.37
10-20	0294350012	BUXTON INCORPORATED	09/25/80	LEATHERGOODS	90.79
10-20	0294350013	CLAUSS CUTLERY COMPANY	09/26/80	SHEARS	4,737.87
10-20	0294350014	ROYAL COPENHAGEN PORCELAIN CORP.	09/29/80	PLATES	4,655.47
10-20	0294350015	FRANK PARSONS PAPER CO.	09/18/80	PAPER	4,792.50
10-20	0294350016	FRANK PARSONS PAPER CO.	09/18/80	PAPER	4,792.50
10-20	0294350017	FRANK PARSONS PAPER CO.	09/18/80	PAPER	3,408.00
10-20	0294350018	FRANK PARSONS PAPER CO.	09/18/80	PAPER	1,278.00
10-20	0294350019	FRANK PARSONS PAPER CO.	09/18/80	PAPER	3,626.96
10-20	0294350020	BATTERIES INC	09/25/80	BATTERIES	578.56
10-20	0294350021	CAPITAL CALENDAR STARWOOD ASSOC.	09/11/80	CALENDARS	480.00
10-20	0294350022	METRO BUSINESS FORMS	09/26/80	SUPPLIES	1,702.62
10-20	0294350023	REMCO BUSINESS SYSTEM, INC.	08/18/80	SUPPLIES	377.79
10-20	0294350024	LANIER BUSINESS PRODUCTS INC.	09/15/80	SUPPLIES	468.72
10-20	0294350025	LANIER BUSINESS PRODUCTS INC.	09/15/80	SUPPLIES	468.72
10-20	0294350026	LANIER BUSINESS PRODUCTS INC.	09/15/80	SUPPLIES	236.55
10-20	0294350027	LANIER BUSINESS PRODUCTS INC.	09/15/80	SUPPLIES	36.00
10-20	0294350028	LANIER BUSINESS PRODUCTS INC.	09/15/80	SUPPLIES	22.32
10-20	0294360001	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	763.20
10-20	0294360002	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	111.60
10-20	0294360003	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	51.36
10-20	0294360004	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	468.75
10-20	0294360005	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	1,057.50
10-20	0294360006	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	630.00
10-20	0294360007	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	8.00
10-20	0294360008	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	716.25
10-20	0294360009	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	70.56
10-20	0294360010	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	763.20
10-20	0294360011	BENCHMARK SYSTEMS	08/28/80	SUPPLIES	77.04
10-20	0294360012	COVE MANUFACTURING CO.	09/11/80	SUPPLIES	7,374.00
10-20	0294360013	AB DICK COMPANY	09/23/80	SUPPLIES	237.60
10-20	0294360014	AB DICK COMPANY	09/23/80	SUPPLIES	121.20
10-20	0294360015	AB DICK COMPANY	09/23/80	SUPPLIES	278.80
10-20	0294360016	AB DICK COMPANY	09/23/80	SUPPLIES	20.10
10-20	0294360017	AB DICK COMPANY	09/23/80	SUPPLIES	130.20
10-20	0294360018	AB DICK COMPANY	09/23/80	SUPPLIES	81.60
10-20	0294360019	AB DICK COMPANY	09/23/80	SUPPLIES	15,700.00
10-20	0294360020	AB DICK COMPANY	09/23/80	SUPPLIES	403.20
10-20	0294360021	AB DICK COMPANY	09/23/80	SUPPLIES	79.00
10-20	0294360022	AB DICK COMPANY	09/23/80	SUPPLIES	436.00
10-20	0294360023	AB DICK COMPANY	09/23/80	SUPPLIES	994.40
10-20	0294360024	AB DICK COMPANY	09/23/80	SUPPLIES	135.60
10-20	0294360025	AB DICK COMPANY	09/23/80	SUPPLIES	441.40
10-20	0294360026	AB DICK COMPANY	09/23/80	SUPPLIES	7.25

10-20	0294360027	AB DICK COMPANY	09/23/80	SUPPLIES	208.00
10-20	0294360028	AB DICK COMPANY	09/23/80	SUPPLIES	462.80
10-20	0294360029	SAVIN BUSINESS MACHINES CORP	09/05/80	SUPPLIES	5,860.30
10-20	0294360030	VARGISH & COMPANY, INC	09/15/80	FRAMES	433.44
10-20	0294370001	EMPIRE SILVER COMPANY, INC	09/22/80	PEWTERWARE	1,881.00
10-20	0294370002	KIRK-STIEFF CO.	09/22/80	PEWTERWARE	442.22
10-20	0294370003	S D LEATHER GOODS CORP	09/26/80	LEATHERGOODS	2,060.94
10-20	0294370004	SPIN-CRAFT INC.	09/22/80	SUPPLIES	1,671.60
10-20	0294370005	XEROX CORPORATION	09/24/80	SUPPLIES	108.00
10-20	0294370006	XEROX CORPORATION	09/24/80	SUPPLIES	1,187.50
10-20	0294370007	XEROX CORPORATION	09/24/80	SUPPLIES	1,042.20
10-20	0294370008	XEROX CORPORATION	09/24/80	SUPPLIES	25.27
10-20	0294370009	XEROX CORPORATION	09/24/80	SUPPLIES	2,134.19
10-20	0294370010	XEROX CORPORATION	09/24/80	SUPPLIES	16.94
10-20	0294370011	XEROX CORPORATION	09/24/80	SUPPLIES	144.00
10-21	0295350001	CREATIVE FILING SYSTEMS, INC	09/15/80	BINDERS	510.88
10-21	0295350002	CREATIVE FILING SYSTEMS, INC	09/15/80	BINDERS	480.00
10-21	0295350003	CREATIVE FILING SYSTEMS, INC	09/15/80	BINDERS	380.16
10-21	0295350004	DONDERO INC.	09/09/80	SEALS	50.50
10-21	0295350005	DONDERO INC.	09/09/80	SEALS	32.50
10-21	0295350006	DONDERO INC.	09/09/80	SEALS	104.00
10-21	0295350007	DONDERO INC.	09/09/80	SEALS	33.85
10-21	0295350008	DONDERO INC.	09/09/80	SEALS	52.73
10-21	0295350009	DONDERO INC.	09/09/80	SEALS	54.73
10-21	0295350010	DONDERO INC.	09/09/80	SEALS	99.73
10-21	0295350011	DONDERO INC.	09/09/80	SEALS	33.85
10-21	0295350012	R F SIMMONS CO	09/28/80	SUPPLIES	2,016.65
10-21	0295350013	TAC-IT MFG & SUPPLY	09/28/80	SUPPLIES	387.00
10-21	0295350014	VALLEY FORGE FLAG CO, INC.	09/15/80	FLAGS	12,627.60
10-21	0295350015	BROWN & BIGELOW, INC	08/18/80	ROAD ATLAS	799.00
10-21	0295350016	GESTETNER CORPORATION	09/17/80	SUPPLIES	151.48
10-21	0295350017	KONTOUR PEN, INC.	09/18/80	PENS	850.08
10-21	0295350018	NATCO, INC	08/28/80	HOODS	272.80
10-21	0295350019	NATCO, INC	08/28/80	HOODS	255.20
10-21	0295350020	NATCO, INC	08/28/80	HOODS	968.00
10-21	0295350021	REGIONAL OFFICE SUPPLY CO.	03/26/80	SUPPLIES	39.35
10-21	0295360001	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,000.00
10-21	0295360002	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	2,880.00
10-21	0295360003	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,440.00
10-21	0295360004	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	4,320.00
10-21	0295360005	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	4,320.00
10-21	0295360006	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	2,400.00
10-21	0295360007	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	2,400.00
10-21	0295360008	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,600.00
10-21	0295360009	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	750.00
10-21	0295360010	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	750.00
10-21	0295360011	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,256.25
10-21	0295360012	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,675.00
10-21	0295360013	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	528.00
10-21	0295360014	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	680.00
10-21	0295360015	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	681.12
10-21	0295360016	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	420.75
10-21	0295360017	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	389.81
10-21	0295360018	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	297.00
10-21	0295360019	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,633.50
10-21	0295360020	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,485.00
10-21	0295360021	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	2,673.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	0295360022	FOSTORIA GLASS COMPANY	09/15/80	GLASSWARE	1,262.25
10-21	0295370001	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370002	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370003	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	23.50
10-21	0295370004	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370005	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-21	0295370006	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-21	0295370007	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370008	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-21	0295370009	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	11.50
10-21	0295370010	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-21	0295370011	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-21	0295370012	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370013	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370014	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	15.75
10-21	0295370015	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	6.25
10-21	0295370016	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370017	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370018	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370019	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370020	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370021	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370022	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-21	0295370023	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370024	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370025	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	21.00
10-21	0295370026	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370027	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370028	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370029	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	66.00
10-21	0295370030	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370031	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370032	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370033	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	5.25
10-21	0295370034	LAMB SEAL & STENCIL CO	09/25/80	NAMEPLATES	10.50
10-22	0296020001	PRINCE GARDNER	09/24/80	LEATHER GOODS	108.36
10-22	0296020002	PRINCE GARDNER	09/24/80	LEATHER GOODS	888.84
10-22	0296020003	PRINCE GARDNER	09/24/80	LEATHER GOODS	207.96
10-22	0296020004	PRINCE GARDNER	09/24/80	LEATHER GOODS	27.00
10-22	0296020005	PRINCE GARDNER	09/24/80	LEATHER GOODS	25.65
10-22	0296020006	PRINCE GARDNER	09/24/80	LEATHER GOODS	192.00
10-22	0296020007	PRINCE GARDNER	09/24/80	LEATHER GOODS	180.00
10-22	0296020008	PRINCE GARDNER	09/24/80	LEATHER GOODS	2,130.08
10-22	0296020009	PRINCE GARDNER	09/24/80	LEATHER GOODS	144.00
10-22	0296020010	PRINCE GARDNER	09/24/80	LEATHER GOODS	240.00
10-22	0296020011	PRINCE GARDNER	09/24/80	LEATHER GOODS	6,035.45

10-22	0296020012	PRINCE GARDNER	09/24/80	LEATHER GOODS	48.49
10-22	0296020013	PRINCE GARDNER	09/24/80	LEATHER GOODS	10,885.37
10-22	0296020014	PRINCE GARDNER	09/24/80	LEATHER GOODS	479.81
10-22	0296020015	PRINCE GARDNER	09/24/80	LEATHER GOODS	352.80
10-22	0296020016	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	08/12/80	SUPPLIES	369.20
10-22	0296020018	CHARLES A WILSON & COMPANY, INC	09/11/80	SUPPLIES	1,723.44
10-22	0296020019	ROYAL BUSINESS MACHINES	08/07/80	SUPPLIES	69.00
10-22	0296020020	ROYAL BUSINESS MACHINES	08/07/80	SUPPLIES	34.50
10-22	0296020021	ROYAL BUSINESS MACHINES	08/07/80	SUPPLIES	38.50
10-22	0296020022	SHARP ELECTROINICS CORP	08/01/80	RIBBONS	173.40
10-22	0296030001	CONGRESSIONAL QUARTERLY INC	08/12/80	BOOKS	1,200.00
10-22	0296030002	CONSOLIDATED MARKETING INTERNATIONAL	09/02/80	WATCHES	118.50
10-22	0296030003	CREATIVE FILING SYSTEMS, INC	09/15/80	SUPPLIES	746.48
10-22	0296030004	DATASTRIP CORP	09/02/80	SUPPLIES	13.16
10-22	0296030005	OLIVETTI CORPORTATION OF AMERICA	08/25/80	SUPPLIES	32.90
10-22	0296030006	CADDYLAK SYSTEMS, INC.	07/23/80	SUPPLIES	19.09
10-22	0296030007	CAHILL SALES & MARKETING	08/28/80	DESK SETS	184.00
10-22	0296030008	CAPITAL PUBLISHERS, INC.	08/12/80	BOOKS	180.00
10-22	0296030009	LEON OFFICE MACHINES CO, INC	08/18/80	RIBBONS	34.50
10-22	0296030010	PENN CAMERA EXCHANGE INC	09/02/80	FILM	268.00
10-22	0296030011	COMPUTER DEVICES, INC	09/02/80	PAPER	73.00
10-22	0296030012	HALL-SCHUMAN & ASSOC.	08/21/80	SUPPLIES	1,050.00
10-22	0296030013	NICOLET ZETA CORP.	09/12/80	PENS	288.96
10-22	0296030014	PICKARD INC	09/24/80	CHINA	1,037.50
10-22	0296030015	PICKARD INC	09/24/80	CHINA	1,462.50
10-22	0296030016	PICKARD INC	09/24/80	CHINA	35.00
10-22	0296030017	SHAW-WALKER COMPANY	09/02/80	FOLDERS	46.20
10-22	0296040001	KLEER-VU INDUSTRIES, INC.	08/25/80	SUPPLIES	151.88
10-22	0296040002	NCR CORPORATION	08/07/80	PAPER	313.65
10-22	0296040003	THE SEE-LINE COMPANY	09/09/80	SUPPLIES	328.14
10-22	0296040004	JOHN L. ZORACK	08/11/80	CALENDARS	70.00
10-22	0296040005	WILTON ARMETALE	09/02/80	PEWTERWARE	1,803.60
10-22	0296040006	WILTON ARMETALE	09/02/80	PEWTERWARE	703.00
10-22	0296040007	WILTON ARMETALE	09/02/80	PEWTERWARE	418.00
10-22	0296040008	WILTON ARMETALE	09/02/80	PEWTERWARE	590.95
10-22	0296040009	WILTON ARMETALE	09/02/80	PEWTERWARE	651.55
10-22	0296040010	WILTON ARMETALE	09/02/80	PEWTERWARE	585.00
10-22	0296040011	WILTON ARMETALE	09/02/80	PEWTERWARE	220.80
10-22	0296040012	WILTON ARMETALE	09/02/80	PEWTERWARE	408.75
10-22	0296040013	WILTON ARMETALE	09/02/80	PEWTERWARE	767.20
10-22	0296040014	WILTON ARMETALE	09/02/80	PEWTERWARE	591.25
10-22	0296040015	WILTON ARMETALE	09/02/80	PEWTERWARE	643.50
10-22	0296040016	WILTON ARMETALE	09/02/80	PEWTERWARE	855.65
10-22	0296040017	WILTON ARMETALE	09/02/80	PEWTERWARE	1,122.00
10-22	0296040018	WILTON ARMETALE	09/02/80	PEWTERWARE	540.60
10-22	0296040019	WILTON ARMETALE	09/02/80	PEWTERWARE	854.25
10-22	0296040020	WILTON ARMETALE	09/02/80	PEWTERWARE	462.50
10-22	0296040021	WILTON ARMETALE	09/02/80	PEWTERWARE	550.80
10-22	0296040022	WILTON ARMETALE	09/02/80	PEWTERWARE	520.00
10-22	0296050001	CLARIDGE PRODUCTS & EQUIPMENT, INC.	08/25/80	SUPPLIES	33.77
10-22	0296050002	GENERAL PRODUCTS	09/02/80	SUPPLIES	82.44
10-22	0296050003	W.R. HARRIS & CO.	09/05/80	SUPPLIES	85.50
10-22	0296050004	KAYMORE ENTERPRISES	09/05/80	SUPPLIES	398.75
10-22	0296050005	LIFT OFF CORPORATION	08/28/80	SUPPLIES	2,835.00
10-22	0296050006	LIFT OFF CORPORATION	08/28/80	SUPPLIES	1,792.80
10-22	0296050007	LIFT OFF CORPORATION	08/28/80	SUPPLIES	315.00
10-22	0296050008	LIFT OFF CORPORATION	08/28/80	SUPPLIES	1,792.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STATIONERY (REVOLVING FUND)—Continued			
10-22	0296050009	LIFT OFF CORPORATION	08/28/80	SUPPLIES	58.50
10-22	0296050011	LIFT OFF CORPORATION	08/28/80	SUPPLIES	2,268.00
10-22	0296050012	LIFT OFF CORPORATION	08/28/80	SUPPLIES	22.00
10-22	0296050013	LIFT OFF CORPORATION	08/28/80	SUPPLIES	29.85
10-22	0296050014	LIFT OFF CORPORATION	08/28/80	SUPPLIES	57.50
10-22	0296050015	LIFT OFF CORPORATION	08/28/80	SUPPLIES	35.65
10-22	0296330001	AMITY RUBBER STAMP CO	09/25/80	STAMPS	17.50
10-22	0296330002	AMITY RUBBER STAMP CO	09/25/80	STAMPS	6.50
10-22	0296330003	AMITY RUBBER STAMP CO	09/25/80	STAMPS	2.00
10-22	0296330004	AMITY RUBBER STAMP CO	09/25/80	STAMPS	3.00
10-22	0296330006	AMITY RUBBER STAMP CO	09/25/80	STAMPS	5.50
10-22	0296330007	AMITY RUBBER STAMP CO	09/25/80	STAMPS	2.00
10-22	0296330008	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.00
10-22	0296330009	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.50
10-22	0296330010	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.00
10-22	0296330011	AMITY RUBBER STAMP CO	09/25/80	STAMPS	35.00
10-22	0296330012	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.50
10-22	0296330013	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330014	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.50
10-22	0296330015	AMITY RUBBER STAMP CO	09/25/80	STAMPS	17.50
10-22	0296330016	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330017	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330018	AMITY RUBBER STAMP CO	09/25/80	STAMPS	6.00
10-22	0296330019	AMITY RUBBER STAMP CO	09/25/80	STAMPS	6.75
10-22	0296330020	AMITY RUBBER STAMP CO	09/25/80	STAMPS	5.50
10-22	0296330021	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330022	AMITY RUBBER STAMP CO	09/25/80	STAMPS	2.00
10-22	0296330023	AMITY RUBBER STAMP CO	09/25/80	STAMPS	10.00
10-22	0296330024	AMITY RUBBER STAMP CO	09/25/80	STAMPS	6.75
10-22	0296330025	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330026	AMITY RUBBER STAMP CO	09/25/80	STAMPS	2.00
10-22	0296330027	AMITY RUBBER STAMP CO	09/25/80	STAMPS	3.50
10-22	0296330028	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.50
10-22	0296330029	AMITY RUBBER STAMP CO	09/25/80	STAMPS	7.00
10-22	0296330030	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330031	AMITY RUBBER STAMP CO	09/25/80	STAMPS	7.00
10-22	0296330032	AMITY RUBBER STAMP CO	09/25/80	STAMPS	36.00
10-22	0296330033	AMITY RUBBER STAMP CO	09/25/80	STAMPS	.50
10-22	0296330034	AMITY RUBBER STAMP CO	09/25/80	STAMPS	1.50
10-22	0296330035	AMITY RUBBER STAMP CO	09/25/80	STAMPS	4.00
10-22	0296330036	AMITY RUBBER STAMP CO	09/25/80	STAMPS	4.50
10-22	0296330037	AMITY RUBBER STAMP CO	09/25/80	STAMPS	19.50
10-22	0296330038	AMITY RUBBER STAMP CO	09/25/80	STAMPS	4.50
10-22	0296330039	AMITY RUBBER STAMP CO	09/25/80	STAMPS	46.50
10-22	0296330040	AMITY RUBBER STAMP CO	09/25/80	STAMPS	46.20
10-22	0296330041	AMITY RUBBER STAMP CO	09/25/80	STAMPS	7.00

10-22	0296330042	AMITY RUBBER STAMP CO.	09/25/80	STAMPS	1.00
10-22	0296330043	AMITY RUBBER STAMP CO.	09/25/80	STAMPS	1.50
10-22	0296330044	AMITY RUBBER STAMP CO.	09/25/80	STAMPS	.50
10-22	0296330045	AMITY RUBBER STAMP CO.	09/25/80	STAMPS	8.00
10-22	0296330046	AMITY RUBBER STAMP CO.	09/25/80	STAMPS	3.50
10-22	0296340001	DISTRICT DELIVERY SERVICE	08/25/80	BOOKS	328.50
10-22	0296340002	FRANCIS SCOTT KEY BOOK SHOP	09/11/80	BOOKS	31.85
10-22	0296340003	THE PARKER PEN COMPANY	09/24/80	PENS	1,254.53
10-22	0296340004	THE PARKER PEN COMPANY	09/24/80	PENS	48.60
10-22	0296340005	THE PARKER PEN COMPANY	09/24/80	PENS	977.15
10-22	0296340006	ST. THOMAS, INC	09/19/80	LEATHERGOODS	724.10
10-22	0296340007	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,794.55
10-22	0296340008	ST. THOMAS, INC	09/19/80	LEATHERGOODS	992.10
10-22	0296340009	ST. THOMAS, INC	09/19/80	LEATHERGOODS	441.90
10-22	0296340010	ST. THOMAS, INC	09/19/80	LEATHERGOODS	829.50
10-22	0296340011	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,580.70
10-22	0296340012	ST. THOMAS, INC	09/19/80	LEATHERGOODS	622.50
10-22	0296340013	ST. THOMAS, INC	09/19/80	LEATHERGOODS	32.40
10-22	0296340014	ST. THOMAS, INC	09/19/80	LEATHERGOODS	372.40
10-22	0296340015	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,206.30
10-22	0296340016	ST. THOMAS, INC	09/19/80	LEATHERGOODS	691.35
10-22	0296340017	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,640.60
10-22	0296340018	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,346.60
10-22	0296340019	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,062.10
10-22	0296340020	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,479.90
10-22	0296340021	ST. THOMAS, INC	09/19/80	LEATHERGOODS	653.20
10-22	0296340022	ST. THOMAS, INC	09/19/80	LEATHERGOODS	685.80
10-22	0296340023	ST. THOMAS, INC	09/19/80	LEATHERGOODS	2,063.60
10-22	0296340024	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,582.15
10-22	0296340025	ST. THOMAS, INC	09/19/80	LEATHERGOODS	1,148.65
10-22	0296340026	ST. THOMAS, INC	09/19/80	LEATHERGOODS	563.20
10-22	0296340027	ST. THOMAS, INC	09/19/80	LEATHERGOODS	291.50
10-22	0296340028	WHEATON CONSUMER PRODUCTS	09/17/80	SUPPLIES	448.20
10-23	0297330001	DIALCOM, INCORPORATED	11/06/79	FORMS	60.00
10-23	0297330002	INTERNATIONAL AUTOPEN	03/20/80	MATRIXES	75.00
10-23	0297330003	INTERNATIONAL AUTOPEN	03/20/80	MATRIXES	150.00
10-23	0297330004	INTERNATIONAL AUTOPEN	03/20/80	MATRIXES	150.00
10-23	0297330005	INTERNATIONAL AUTOPEN	03/20/80	MATRIXES	325.00
10-23	0297330006	MID ATLANTIC INDUSTRIES INC	10/24/79	SUPPLIES	66.06
10-23	0297330007	SOMMERS CAMERA	06/30/80	BULBS	33.68
10-23	0297330008	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	206.40
10-23	0297330009	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	402.32
10-23	0297330010	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	428.94
10-23	0297330011	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	33.60
10-23	0297330012	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	16.56
10-23	0297330013	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	57.50
10-23	0297330014	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	374.40
10-23	0297330015	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	193.50
10-23	0297330016	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	90.00
10-23	0297330017	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	11.75
10-23	0297330018	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	1,491.00
10-23	0297330019	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	3,937.20
10-23	0297330020	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	1,484.80
10-23	0297330021	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	2,678.40
10-23	0297330022	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	2,419.20
10-23	0297330023	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	18.40
10-23	0297330024	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	90.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	0297330025	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	32.25
10-23	0297330026	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	651.00
10-23	0297330027	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	994.00
10-23	0297330028	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	688.00
10-23	0297330029	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	19.50
10-23	0297330030	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	9.10
10-23	0297330031	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	9.98
10-23	0297330032	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	12.30
10-23	0297330033	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	32.00
10-23	0297330034	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	1,081.68
10-23	0297330035	CHARLES G STOTT AND CO INC	10/08/80	SUPPLIES	827.04
10-23	0297340001	BRENTANO'S	09/24/80	BOOKS	13.95
10-23	0297340002	BRENTANO'S	09/24/80	BOOKS	19.95
10-23	0297340003	BRENTANO'S	09/24/80	BOOKS	18.50
10-23	0297340004	BRENTANO'S	09/24/80	BOOKS	18.50
10-23	0297340005	BRENTANO'S	09/24/80	BOOKS	13.95
10-23	0297340006	BROWN & BIGELOW, INC	09/22/80	BOOKS	2,953.60
10-23	0297340007	FAHRNEY'S PEN SHOP	09/25/80	PENS	10.08
10-23	0297340008	FAHRNEY'S PEN SHOP	09/25/80	PENS	28.80
10-23	0297340009	FAHRNEY'S PEN SHOP	09/25/80	PENS	19.20
10-23	0297340010	FAHRNEY'S PEN SHOP	09/25/80	PENS	76.80
10-23	0297340011	FAHRNEY'S PEN SHOP	09/25/80	PENS	57.60
10-23	0297340012	FAHRNEY'S PEN SHOP	09/25/80	PENS	51.84
10-23	0297340013	FAHRNEY'S PEN SHOP	09/25/80	PENS	96.00
10-23	0297340014	FAHRNEY'S PEN SHOP	09/25/80	PENS	86.40
10-23	0297340015	PERMASEAL CORPORATION	11/15/79	PRINTS	26.40
10-23	0297340016	VALLEY FORGE FLAG CO, INC	09/30/80	FLAGS	12,627.60
10-23	0297350001	BALTIMORE STATIONERY	10/07/80	SUPPLIES	27.50
10-23	0297350002	BALTIMORE STATIONERY	10/07/80	SUPPLIES	22.50
10-23	0297350003	BALTIMORE STATIONERY	10/07/80	SUPPLIES	41.40
10-23	0297350004	BALTIMORE STATIONERY	10/07/80	SUPPLIES	45.80
10-23	0297350005	BALTIMORE STATIONERY	10/07/80	SUPPLIES	70.00
10-23	0297350006	BALTIMORE STATIONERY	10/07/80	SUPPLIES	213.12
10-23	0297350007	BALTIMORE STATIONERY	10/07/80	SUPPLIES	105.00
10-23	0297350008	BALTIMORE STATIONERY	10/07/80	SUPPLIES	519.00
10-23	0297350009	BALTIMORE STATIONERY	10/07/80	SUPPLIES	47.70
10-23	0297350010	BALTIMORE STATIONERY	10/07/80	SUPPLIES	165.60
10-23	0297350011	MICOM DATA SYSTEMS, INC.	10/07/80	SUPPLIES	216.00
10-23	0297350012	MOORE BUSINESS FORMS	10/03/80	SUPPLIES	697.23
10-23	0297350014	ROYAL BUSINESS MACHINES	10/07/80	LABELS	213.60
10-23	0297350015	T & M DESIGNERS	10/09/80	SCARFS	400.00
10-23	0297350016	KIPP & SON	08/07/80	SUPPLIES	16.66
10-23	0297350017	LANIER BUSINESS PRODUCTS INC	06/16/80	SUPPLIES	63.90
10-23	0297350018	LIFT OFF CORPORATION	03/31/80	SUPPLIES	26.50
10-23	0297350019	MILES GLASS CO.	08/28/80	SUPPLIES	88.50
10-23	0297350020	WANG LABORATORIES, INC.	09/29/80	SUPPLIES	152.39

10-23	0297350021	CONTROL DATA CORP	10/02/80	RIBBONS	165.00
10-23	0297350022	JUNIOR LEAGUE CHRISTMAS BOOK PROJECT	10/10/80	BOOKS	390.00
10-23	0297350023	LB PRINCE CO, INC	10/08/80	SUPPLIES	118.75
10-23	0297350024	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	10/09/80	TAPES	366.00
10-23	0297350025	KLEER-VU INDUSTRIES, INC.	10/03/80	SUPPLIES	180.00
10-23	0297350026	KLEER-VU INDUSTRIES, INC.	10/03/80	SUPPLIES	83.76
10-23	0297350027	KLEER-VU INDUSTRIES, INC.	10/03/80	SUPPLIES	86.16
10-23	0297360001	GRAPHIC CONTROLS CORP	07/21/80	SUPPLIES	221.76
10-23	0297360002	MID ATLANTIC INDUSTRIES INC	09/15/80	SUPPLIES	386.64
10-23	0297360003	MOORE BUSINESS FORMS INC	08/14/80	SUPPLIES	1,053.00
10-23	0297360004	MOORE BUSINESS FORMS INC	08/14/80	SUPPLIES	131.20
10-23	0297360005	VISIBLE COMPUTER SUPPLY	09/02/80	SUPPLIES	70.68
10-23	0297360006	VISIBLE COMPUTER SUPPLY	09/02/80	SUPPLIES	75.22
10-23	0297360007	VISIBLE COMPUTER SUPPLY	09/02/80	SUPPLIES	50.18
10-23	0297360008	VISIBLE COMPUTER SUPPLY	09/02/80	SUPPLIES	66.29
10-23	0297360009	VISUAL SYSTEMS	09/02/80	SUPPLIES	29.70
10-23	0297360010	VISUAL SYSTEMS	09/02/80	SUPPLIES	104.17
10-23	0297360011	VISUAL SYSTEMS	09/02/80	SUPPLIES	10.32
10-23	0297360012	VISUAL SYSTEMS	09/02/80	SUPPLIES	144.90
10-23	0297360013	VISUAL SYSTEMS	09/02/80	SUPPLIES	142.80
10-23	0297360014	VISUAL SYSTEMS	09/02/80	SUPPLIES	210.04
10-23	0297360015	VISUAL SYSTEMS	09/02/80	SUPPLIES	53.93
10-23	0297370001	ANNIN & CO	10/07/80	FLAGS	12,478.75
10-23	0297370002	FOSTORIA GLASS COMPANY	10/07/80	GLASSWARE	3,366.74
10-23	0297370003	GOVERNMENT MARKETING SERVICES INC.	10/07/80	SUPPLIES	267.30
10-23	0297370004	GTE SYLVANIA	09/09/80	FLASH CUBES	1,174.12
10-23	0297370005	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	478.04
10-23	0297370006	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	10.13
10-23	0297370007	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	83.92
10-23	0297370008	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	15.22
10-23	0297370009	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	9.76
10-23	0297370010	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	47.03
10-23	0297370011	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	17.97
10-23	0297370012	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	14.43
10-23	0297370013	DETTRA FLAG COMPANY, INC	09/29/80	FLAGS	15.66
10-23	0297370014	CRYSTAL GLASSWORKS OF WEST VIRGINIA	09/29/80	GLASSWARE	30.00
10-23	0297370015	DISTRICT DELIVERY SERVICE	10/08/80	BOOKS	328.50
10-23	0297370016	FISHER PEN CO	10/07/80	PENS	115.20
10-23	0297370017	INTERSTATE OFFICE SUPPLY	10/07/80	SUPPLIES	370.44
10-23	0297370018	MARTHA WEEMS LTD	10/08/80	SUPPLIES	2,046.50
10-23	0297380001	THE BARTON DUER AND KOCH PAPER COMPANY	10/07/80	SUPPLIES	13,439.25
10-23	0297380002	THE BARTON DUER AND KOCH PAPER COMPANY	10/07/80	SUPPLIES	1,058.07
10-23	0297380003	THE BARTON DUER AND KOCH PAPER COMPANY	10/07/80	SUPPLIES	1,885.92
10-23	0297380004	THE BARTON DUER AND KOCH PAPER COMPANY	10/07/80	SUPPLIES	1,372.00
10-23	0297380005	THE BARTON DUER AND KOCH PAPER COMPANY	10/07/80	SUPPLIES	(2,270.40)
10-23	0297380006	BURNES OF BOSTON	09/15/80	FRAMES	4,013.50
10-23	0297380007	LM COLLINS & ASSOCIATES, INC	10/09/80	SUPPLIES	1,128.60
10-23	0297380008	LM COLLINS & ASSOCIATES, INC	10/09/80	SUPPLIES	1,744.87
10-23	0297380009	LM COLLINS & ASSOCIATES, INC	10/09/80	SUPPLIES	349.87
10-23	0297380010	LM COLLINS & ASSOCIATES, INC	10/09/80	SUPPLIES	1,303.53
10-23	0297380011	LM COLLINS & ASSOCIATES, INC	10/09/80	SUPPLIES	839.37
10-23	0297380012	LM COLLINS & ASSOCIATES, INC	10/09/80	SUPPLIES	355.63
10-23	0297380013	PRINCE GARDNER	02/19/80	WALLETS	342.96
10-23	0297380014	MICHAEL SCOTT, INC	10/09/80	LEATHERGOODS	2,110.68
10-28	0301330001	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	120.00
10-28	0301330002	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	502.50
10-28	0301330003	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	0301330004	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301330005	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301330006	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	180.00
10-28	0301330007	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	197.50
10-28	0301330008	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330009	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330010	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330011	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	614.40
10-28	0301330012	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	633.00
10-28	0301330013	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330014	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330015	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330016	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330017	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330018	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	470.00
10-28	0301330019	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	470.00
10-28	0301330020	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301330021	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	470.00
10-28	0301330022	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330023	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330024	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330025	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301330026	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	3,840.00
10-28	0301330027	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	2,620.00
10-28	0301330028	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	450.00
10-28	0301330029	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340001	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340002	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	470.00
10-28	0301340003	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	663.00
10-28	0301340004	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340005	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	266.50
10-28	0301340006	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340007	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340008	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340009	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	155.00
10-28	0301340010	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	101.13
10-28	0301340011	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	373.10
10-28	0301340012	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	931.40
10-28	0301340013	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	373.10
10-28	0301340014	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	498.42
10-28	0301340015	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	406.44
10-28	0301340016	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340017	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340018	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340019	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	470.00
10-28	0301340020	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	123.00

10-28	0301340021	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340022	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	207.50
10-28	0301340023	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340024	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340025	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	470.00
10-28	0301340026	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	276.50
10-28	0301340027	COMPUTER BUSINESS SUPPLIES	10/07/80	LETTERHEAD	316.00
10-30	0302360001	W BELL & CO, INC	09/05/80	SUPPLIES	1,605.35
10-30	0302360002	DIVERSIFIED DIRECT, INC	09/09/80	LETTERHEAD	278.00
10-30	0302360003	GESTETNER CORPORATION	08/28/80	SUPPLIES	2,340.00
10-30	0302360004	WHITE HOUSE HISTORICAL ACCOC	08/18/80	BOOKS	967.50
10-30	0302360005	3M BPSI	09/17/80	SUPPLIES	366.38
10-30	0302360006	3M BPSI	09/17/80	SUPPLIES	2,671.20
10-30	0302360007	3M BPSI	09/17/80	SUPPLIES	46.72
10-30	0302360008	3M BPSI	09/17/80	SUPPLIES	93.44
10-30	0302360009	3M BPSI	09/17/80	SUPPLIES	93.44
10-30	0302360010	3M BPSI	09/17/80	SUPPLIES	5,280.00
10-30	0302360011	3M BPSI	09/17/80	SUPPLIES	1,275.00
10-30	0302360012	3M BPSI	09/17/80	SUPPLIES	6,160.50
10-30	0302360013	3M BPSI	09/17/80	SUPPLIES	212.07
10-30	0302360014	3M BPSI	09/17/80	SUPPLIES	1,317.00
10-30	0302360015	3M BPSI	09/17/80	SUPPLIES	113.84
10-30	0302360016	3M BPSI	09/17/80	SUPPLIES	64.32
10-30	0302360017	3M BPSI	09/17/80	SUPPLIES	75.07
10-30	0302360018	3M BPSI	09/17/80	SUPPLIES	704.96
10-30	0302360019	3M BPSI	09/17/80	SUPPLIES	240.08
10-30	0302360020	3M BPSI	09/17/80	SUPPLIES	49.68
10-30	0302360021	3M BPSI	09/17/80	SUPPLIES	132.76
10-31	0304330001	BENCHMARK SYSTEMS	10/16/80	SUPPLIES	261.12
10-31	0304330002	BREWTON'S	10/18/80	SUPPLIES	36.20
10-31	0304330003	MILDRED LAM	10/07/80	SUPPLIES	132.00
10-31	0304330004	METALGRAPHICS CO.	10/15/80	SUPPLIES	751.75
10-31	0304330005	EASTMAN KODAK COMPANY	10/07/80	FILM	139.40
10-31	0304330006	EASTMAN KODAK COMPANY	10/07/80	FILM	5,398.63
10-31	0304330007	EASTMAN KODAK COMPANY	10/07/80	FILM	1,012.24
10-31	0304330008	EASTMAN KODAK COMPANY	10/07/80	FILM	8,430.00
10-31	0304330009	EASTMAN KODAK COMPANY	10/07/80	FILM	507.04
10-31	0304330010	EASTMAN KODAK COMPANY	10/07/80	FILM	595.50
10-31	0304330011	EASTMAN KODAK COMPANY	10/07/80	FILM	1,427.76
10-31	0304330012	DATAFOLD FORMS, INC.	08/12/80	FORMS	841.10
10-31	0304330013	MCBEE BINDERS	09/29/80	BINDERS	342.00
10-31	0304330014	PRENTICE-HALL, INC.	10/01/80	BOOKS	441.03
10-31	0304330015	SCRIPTOMATIC INC	10/01/80	SUPPLIES	25.50
10-31	0304330016	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	37.65
10-31	0304330017	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	497.00
10-31	0304330018	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	1,342.92
10-31	0304330019	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	820.52
10-31	0304330020	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	383.00
10-31	0304330021	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	10.02
10-31	0304330022	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	220.00
10-31	0304330023	CHARLES G STOTT AND CO INC	10/20/80	SUPPLIES	6,313.92
10-31	0304340001	FULLER & D'ALBERT, INC	09/24/80	SUPPLIES	505.00
10-31	0304340002	FULLER & D'ALBERT, INC	09/24/80	SUPPLIES	488.00
10-31	0304340003	FULLER & D'ALBERT, INC	09/24/80	SUPPLIES	272.00
10-31	0304340004	FULLER & D'ALBERT, INC	09/24/80	SUPPLIES	51.60
10-31	0304340005	METALGRAPHICS CO.	09/17/80	SUPPLIES	606.25
10-31	0304340006	SAVIN BUSINESS MACHINES CORP	09/15/80	SUPPLIES	5,656.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STATIONERY (REVOLVING FUND)—Continued			
10-31	0304340007	SEWARD LUGGAGE	09/11/80	LUGGAGE	780.00
10-31	0304340008	SWAGGERCRAFT LTD.	09/26/80	PAD HOLDERS	1,626.75
10-31	0304340009	CREATIVE FILING SYSTEMS, INC	10/01/80	BINDERS	966.00
10-31	0304340010	INTERSTATE OFFICE SUPPLY	10/01/80	SUPPLIES	1,122.32
10-31	0304340011	KIPP & SON	09/29/80	SUPPLIES	843.50
10-31	0304340012	KIPP & SON	09/29/80	SUPPLIES	1,325.50
10-31	0304340013	KIPP & SON	09/29/80	SUPPLIES	74.60
10-31	0304340014	KIPP & SON	09/29/80	SUPPLIES	883.58
10-31	0304340015	MEMOREX CORPORATION	09/26/80	RIBBONS	385.00
10-31	0304340016	U.S. CAPITOL HISTORICAL SOCIETY	09/15/80	BOOKS	265.00
10-31	0304350001	THE ARTCRAFT COMPANY	10/03/80	SUPPLIES	270.00
10-31	0304350002	THE ARTCRAFT COMPANY	10/03/80	SUPPLIES	180.00
10-31	0304350003	THE ARTCRAFT COMPANY	10/03/80	SUPPLIES	1,422.00
10-31	0304350004	GRAPHIC SCIENCES INC	09/15/80	SUPPLIES	173.48
10-31	0304350005	MODERNAGE	10/01/80	TAGS	270.00
10-31	0304350006	D. OWENS AND ASSOCIAITES	07/14/80	FLOOR MATS	1,131.00
10-31	0304350007	STEBCO PRODUCTS CORP.	09/29/80	ATTACHES	34.00
10-31	0304350008	STEBCO PRODUCTS CORP.	09/29/80	ATTACHES	63.60
10-31	0304350009	STEBCO PRODUCTS CORP.	09/29/80	ATTACHES	1,398.16
10-31	0304350010	STEBCO PRODUCTS CORP.	09/29/80	ATTACHES	211.20
10-31	0304350011	STEBCO PRODUCTS CORP.	09/29/80	ATTACHES	937.26
11-10	0312330001	BALDWIN HARDWARE MANUFACTURING CORP	10/08/80	LAMPS	3,712.50
11-10	0312330002	BEROL CORPORATION	10/23/80	PENS	3,953.07
11-10	0312330003	BEROL CORPORATION	10/23/80	PENS	6,770.86
11-10	0312330004	BEROL CORPORATION	10/23/80	PENS	273.72
11-10	0312330005	BEROL CORPORATION	10/23/80	PENS	1,109.40
11-10	0312330006	BEROL CORPORATION	10/23/80	PENS	306.39
11-10	0312330007	DOULTON AND CO	10/09/80	PLATES	7,053.75
11-10	0312330008	ELECTRIX INC	10/24/80	LAMPS	703.88
11-10	0312330009	SAVIN CORPORATION	10/27/80	SUPPLIES	5,742.00
11-10	0312330010	SAVIN CORPORATION	10/27/80	SUPPLIES	1,403.32
11-10	0312330011	SAVIN CORPORATION	10/27/80	SUPPLIES	3,706.56
11-10	0312330012	SAVIN CORPORATION	10/27/80	SUPPLIES	44.55
11-10	0312340001	BOISE CASCADE	10/20/80	SUPPLIES	297.84
11-10	0312340002	BOISE CASCADE	10/20/80	SUPPLIES	130.62
11-10	0312340003	BOISE CASCADE	10/20/80	SUPPLIES	881.28
11-10	0312340004	BOISE CASCADE	10/20/80	SUPPLIES	45.25
11-10	0312340005	BOISE CASCADE	10/20/80	SUPPLIES	169.60
11-10	0312340006	BOISE CASCADE	10/20/80	SUPPLIES	17.00
11-10	0312340007	BOISE CASCADE	10/20/80	SUPPLIES	7.26
11-10	0312340008	BOISE CASCADE	10/20/80	SUPPLIES	6.99
11-10	0312340009	BOISE CASCADE	10/20/80	SUPPLIES	56.73
11-10	0312340010	CONSOLIDATED MARKETING INTERNATIONAL	10/10/80	WATCHES	507.00
11-10	0312340011	HALL-SCHUMAN & ASSOC.	10/07/80	SUPPLIES	525.00
11-10	0312340012	WENDELL AUGUST FORGE	10/20/80	SUPPLIES	1,163.97
11-10	0312340013	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	14.00

11-10	0312340014	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	14.00
11-10	0312340015	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	14.00
11-10	0312340016	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	14.00
11-10	0312340017	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	28.00
11-10	0312340018	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	28.00
11-10	0312340019	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	42.00
11-10	0312340020	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	278.00
11-10	0312340021	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	190.00
11-10	0312340022	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	93.00
11-10	0312340023	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	19.00
11-10	0312340024	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	14.00
11-10	0312340025	U.S. GOVERNMENT PRINTING OFFICE	09/26/80	OVERPRINTS	42.00
11-12	0317350001	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	113.68
11-12	0317350002	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	68.11
11-12	0317350003	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317350004	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317350005	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	171.25
11-12	0317350006	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	89.18
11-12	0317350007	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	243.77
11-12	0317350008	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	37.73
11-12	0317350009	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	68.11
11-12	0317350010	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	97.02
11-12	0317350011	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317350012	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	68.11
11-12	0317350013	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	107.80
11-12	0317350014	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	83.30
11-12	0317350015	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	219.03
11-12	0317350016	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	108.29
11-12	0317350017	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	68.11
11-12	0317350018	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	68.11
11-12	0317350019	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	21.31
11-12	0317350020	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	57.57
11-12	0317350021	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	57.57
11-12	0317350022	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	78.89
11-12	0317350023	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	69.09
11-12	0317350024	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	79.38
11-12	0317350025	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	27.93
11-12	0317350026	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317350027	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	313.84
11-12	0317350028	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	21.31
11-12	0317350029	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	37.73
11-12	0317350030	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	623.87
11-12	0317350031	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	4.41
11-12	0317350032	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360001	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	171.25
11-12	0317360002	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	162.19
11-12	0317360003	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360004	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	134.99
11-12	0317360005	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360006	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	58.55
11-12	0317360007	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	164.39
11-12	0317360008	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360009	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317360010	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	61.98
11-12	0317360011	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360012	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	21.31
11-12	0317360013	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	147.49

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317360014	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360015	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317360016	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317360017	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	91.63
11-12	0317360018	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317360019	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	75.46
11-12	0317360020	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	21.31
11-12	0317360021	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	61.98
11-12	0317360022	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	27.93
11-12	0317360023	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	61.98
11-12	0317360024	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	37.73
11-12	0317360025	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	93.59
11-12	0317360026	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	27.93
11-12	0317360027	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	37.73
11-12	0317360028	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	46.79
11-12	0317360029	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	42.63
11-12	0317360030	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	58.55
11-12	0317360031	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	376.07
11-12	0317360032	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	68.11
11-12	0317360033	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	127.40
11-12	0317360034	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	4.41
11-12	0317360035	BETHESDA ENGRAVERS	11/05/80	EMBOSSING	30.38
11-13	0318380001	BUXTON INCORPORATED	10/15/80	SUPPLIES	2,187.36
11-13	0318380002	CLAUSS CUTLERY COMPANY	10/27/80	SHEARS	600.11
11-13	0318380003	ELECTRIX INC	11/05/80	LAMPS	835.31
11-13	0318380004	SPIN-CRAFT INC	10/30/80	TRAYS	2,501.67
11-13	0318380005	WINGS INTERNATIONAL LUGGAGE CORP	10/09/80	LUGGAGE	190.40
11-13	0318380006	BARTON, DUER & KOCH PAPER CO	11/05/80	PAPER	122.50
11-13	0318380007	FOUNTAIN PEN SUPPLY CO.	11/06/80	LAMPS	156.82
11-13	0318380008	HAMMOND, INC.	11/05/80	SUPPLIES	252.84
11-13	0318380009	IMPERIAL KNIFE CO	11/05/80	SUPPLIES	729.12
11-13	0318380010	KLEER-VU INDUSTRIES, INC.	11/05/80	SUPPLIES	1,279.71
11-13	0318380011	ANNIN & CO	11/05/80	FLAGS	29.94
11-13	0318380012	ANNIN & CO	11/05/80	FLAGS	7,362.00
11-13	0318380013	ANNIN & CO	11/05/80	FLAGS	12,602.30
11-13	0318380014	ANNIN & CO	11/05/80	FLAGS	5,930.50
11-13	0318380015	ANNIN & CO	11/05/80	FLAGS	6,177.60
11-13	0318380016	ANNIN & CO	11/05/80	FLAGS	7,511.62
11-13	0318380017	ANNIN & CO	11/05/80	FLAGS	8,533.21
11-13	0318380018	EASTERN DATA PRODUCTS, INC.	10/20/80	SUPPLIES	801.90
11-13	0318380019	MAG SYSTEMS, INC	10/07/80	SUPPLIES	91.80
11-13	0318380020	FRANK PARSONS PAPER CO INC	10/23/80	PAPER	1,117.61
11-13	0318380021	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	149.98
11-13	0318380022	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	53.46
11-13	0318380023	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	89.10
11-13	0318380024	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	121.77

11-13	0318380025	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	124.74
11-13	0318380026	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	148.50
11-13	0318380027	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	1,485.00
11-13	0318380028	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	297.00
11-13	0318380029	FOSTORIA GLASS COMPANY	10/31/80	GLASSWARE	914.76
11-13	0318390001	AMERICAN TOURISTER, INC	10/30/80	LUGGAGE	2,953.17
11-13	0318390002	AMERICAN TOURISTER, INC	10/30/80	LUGGAGE	34.38
11-13	0318390003	BERSTEIN & BIGGARD, INC	10/27/80	CLOCK	19.60
11-13	0318390004	LM COLLINS & ASSOCIATES, INC	10/29/80	COSTERS	718.15
11-13	0318390005	CREATIVE ADVERTISING CONSULTANTS	10/29/80	COASTERS	475.59
11-13	0318390006	SAVIN CORPORATION	10/31/80	SUPPLIES	89.10
11-13	0318390007	BING & GRONDAHL COPENHAGEN PORCELAIN INC	10/16/80	PLATES	4,047.12
11-13	0318390008	CBL DISTRIBUTORS, INC	10/27/80	PENS	184.93
11-13	0318390009	CBL DISTRIBUTORS, INC	10/27/80	PENS	5,723.78
11-13	0318390010	CBL DISTRIBUTORS, INC	10/27/80	PENS	138.70
11-13	0318390011	CBL DISTRIBUTORS, INC	10/27/80	PENS	114.59
11-13	0318390012	CBL DISTRIBUTORS, INC	10/27/80	PENS	440.75
11-13	0318390013	CBL DISTRIBUTORS, INC	10/27/80	PENS	332.14
11-13	0318390014	PM CRAFTSMAN	10/27/80	SUPPLIES	1,225.66
11-13	0318390015	PM CRAFTSMAN	10/27/80	SUPPLIES	507.87
11-13	0318390016	PM CRAFTSMAN	10/27/80	SUPPLIES	22.28
11-13	0318390017	SCHLESINGER BROTHERS	10/27/80	LEATHERGOODS	39.60
11-13	0318390018	SCHLESINGER BROTHERS	10/27/80	LEATHERGOODS	6,281.55
11-13	0318390019	SCHLESINGER BROTHERS	10/27/80	LEATHERGOODS	1,853.77
11-13	0318390020	WINGS INTERNATIONAL LUGGAGE CORP	10/09/80	LUGGAGE	1,877.60
11-13	0318390021	WINGS INTERNATIONAL LUGGAGE CORP	10/09/80	LUGGAGE	231.54
11-13	0318390022	WINGS INTERNATIONAL LUGGAGE CORP	10/09/80	LUGGAGE	131.18
11-13	0318390023	WINGS INTERNATIONAL LUGGAGE CORP	10/09/80	LUGGAGE	169.79
11-14	0319710001	THE BARTON DUER AND KOCH PAPER COMPANY	10/27/80	PAPER	10,139.82
11-14	0319710002	LM COLLINS & ASSOCIATES, INC	10/15/80	SUPPLIES	952.38
11-14	0319710003	GOVERNMENT MARKETING SERVICES INC	10/10/80	SUPPLIES	2.62
11-14	0319710004	LEXITRON CORPORATION	10/20/80	RIBBONS	125.37
11-14	0319710005	MAXTON LEE ASSOCIATES	10/10/80	LABELS	200.60
11-14	0319710006	CREATIVE ADVERTISING CONSULTANTS	10/20/80	SUPPLIES	2,857.24
11-14	0319710007	THE HOLLINGER CORP	10/10/80	SUPPLIES	26.82
11-14	0319710008	THE HOLLINGER CORP	10/10/80	SUPPLIES	12.96
11-14	0319710009	THE HOLSON COMPANY	10/23/80	ALBUMS	1,266.16
11-14	0319710010	PAYNE PUBLISHERS INC	10/10/80	SUPPLIES	19.80
11-14	0319710011	PILOT CORPORATION OF AMERICA	10/20/80	PENS	677.38
11-14	0319760001	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	92.00
11-14	0319760002	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	133.50
11-14	0319760003	J & D FINANCIAL CORP	10/09/80	LEATHERGOODS	6.00
11-14	0319760004	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	382.50
11-14	0319760005	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	405.00
11-14	0319760006	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	105.50
11-14	0319760007	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	950.50
11-14	0319760008	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	37.50
11-14	0319760009	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	195.00
11-14	0319760010	J & D FINANCIAL CORP.	10/09/80	LEATHERGOODS	1,284.50
11-14	0319760011	COLUMBIA BOOKS, INC., PUBLISHERS	10/15/80	BOOKS	576.00
11-14	0319760012	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	470.00
11-14	0319760013	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	276.50
11-14	0319760014	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	22.50
11-14	0319760015	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	39.00
11-14	0319760016	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	72.00
11-14	0319760017	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	150.00
11-14	0319760018	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	20.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STATIONERY (REVOLVING FUND)—Continued			
11-14	0319760019	COMPUTER BUSINESS SUPPLIES	10/20/80	SUPPLIES	96.00
11-14	0319760020	IBM CORPORATION	10/20/80	SUPPLIES	939.60
11-14	0319760021	IBM CORPORATION	10/20/80	SUPPLIES	1,127.52
11-14	0319760022	IBM CORPORATION	10/20/80	SUPPLIES	1,404.00
11-14	0319760023	IBM CORPORATION	10/20/80	SUPPLIES	3,340.80
11-14	0319760024	IBM CORPORATION	10/20/80	SUPPLIES	17.10
11-14	0319760025	IBM CORPORATION	10/20/80	SUPPLIES	2,025.00
11-14	0319760026	IBM CORPORATION	10/20/80	SUPPLIES	17.10
11-14	0319760027	IBM CORPORATION	10/20/80	SUPPLIES	17.10
11-14	0319760028	IBM CORPORATION	10/20/80	SUPPLIES	17.10
11-14	0319760029	IBM CORPORATION	10/20/80	SUPPLIES	3,646.00
11-14	0319760030	IBM CORPORATION	10/20/80	SUPPLIES	6,792.24
11-14	0319760031	IBM CORPORATION	10/20/80	SUPPLIES	283.01
11-14	0319760032	IBM CORPORATION	10/20/80	SUPPLIES	10.87
11-14	0319760033	IBM CORPORATION	10/20/80	SUPPLIES	28.80
11-14	0319760034	IBM CORPORATION	10/20/80	SUPPLIES	210.00
11-14	0319760035	IBM CORPORATION	10/20/80	SUPPLIES	30.00
11-14	0319760036	IBM CORPORATION	10/20/80	SUPPLIES	81.00
11-14	0319760037	IBM CORPORATION	10/20/80	SUPPLIES	93.96
11-14	0319760038	IBM CORPORATION	10/20/80	SUPPLIES	4,320.00
11-14	0319760039	IBM CORPORATION	10/20/80	SUPPLIES	364.44
11-14	0319760040	IBM CORPORATION	10/20/80	SUPPLIES	28.80
11-14	0319760041	IBM CORPORATION	10/20/80	SUPPLIES	702.00
11-14	0319760042	IBM CORPORATION	10/20/80	SUPPLIES	1,389.60
11-14	0319760043	IBM CORPORATION	10/20/80	SUPPLIES	21.73
11-14	0319760045	THE SEE-LINE COMPANY	10/14/80	SUPPLIES	304.20
11-18	0323340001	BURNES OF BOSTON	10/27/80	FRAMES	3,210.57
11-18	0323340002	A. T. CROSS COMPANY	10/31/80	PENS	15,500.17
11-18	0323340003	PILOT CORPORATION OF AMERICA	10/27/80	PENS	1,083.80
11-18	0323340004	SCM CORPORATION	10/29/80	RIBBONS	306.09
11-18	0323340005	ZERO CORPORATION	10/20/80	CASE	112.58
11-18	0323340006	FARRINGTON BUSINESS SYSTEMS, INC.	10/31/80	INK	211.68
11-18	0323340007	KIPP & SON	10/14/80	RADIOS	2,693.34
11-18	0323340008	REMCO BUSINESS SYSTEM, INC.	10/29/80	FOLDERS	49.37
11-18	0323340009	SAXON BUSINESS PRODUCTS	11/05/80	SUPPLIES	43.14
11-18	0323340010	SAXON BUSINESS PRODUCTS	11/05/80	SUPPLIES	36.51
11-18	0323340011	SAXON BUSINESS PRODUCTS	11/05/80	SUPPLIES	43.14
11-18	0323340012	SAXON BUSINESS PRODUCTS	11/05/80	SUPPLIES	24.76
11-18	0323340013	SAXON BUSINESS PRODUCTS	11/05/80	SUPPLIES	43.14
11-18	0323340015	THE SEE-LINE COMPANY	10/27/80	SUPPLIES	118.80
11-19	0324330001	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	137.69
11-19	0324330002	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	42.63
11-19	0324330003	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	73.74
11-19	0324330004	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	73.74
11-19	0324330005	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	639.25
11-19	0324330006	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	21.31

11-19	0324330007	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	283.95
11-19	0324330008	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	62.23
11-19	0324330009	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	171.25
11-19	0324330010	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	68.11
11-19	0324330011	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	376.07
11-19	0324330012	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	68.11
11-19	0324330013	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	37.73
11-19	0324330014	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	46.79
11-19	0324330015	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	32.34
11-19	0324330016	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	42.63
11-19	0324330017	BETHESDA ENGRAVERS	11/07/80	EMBOSSING	147.98
11-19	0324330018	THE CARTER'S INK COMPANY	10/08/80	SUPPLIES	3,371.04
11-19	0324330019	CBL DISTRIBUTORS, INC	11/05/80	SUPPLIES	89.10
11-19	0324330020	CBL DISTRIBUTORS, INC	11/05/80	SUPPLIES	27.19
11-19	0324330021	CBL DISTRIBUTORS, INC	11/05/80	SUPPLIES	211.36
11-19	0324330022	CBL DISTRIBUTORS, INC	11/05/80	SUPPLIES	335.25
11-19	0324330023	CBL DISTRIBUTORS, INC	11/05/80	SUPPLIES	1,494.88
11-19	0324330024	CBL DISTRIBUTORS, INC	11/05/80	SUPPLIES	22.06
11-19	0324330025	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	2,381.40
11-19	0324330026	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	13.21
11-19	0324330027	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	10.47
11-19	0324330028	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	11.20
11-19	0324330029	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	20.79
11-19	0324330030	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	6.21
11-19	0324330031	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	37.41
11-19	0324330032	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	13.61
11-19	0324330033	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	10.13
11-19	0324330034	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	76.94
11-19	0324330035	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	39.56
11-19	0324330036	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	11.21
11-19	0324330037	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	11.21
11-19	0324330038	DETTRA FLAG COMPANY, INC	11/05/80	FLAGS	44.01
11-19	0324330039	PITMAN PHOTO, INC.	10/31/80	SUPPLIES	109.76
11-21	0325330001	CAHILL SALES & MARKETING	06/17/80	SUPPLIES	115.00
11-21	0325330002	HAZEL	10/22/80	SUPPLIES	1,042.25
11-21	0325330003	L. N. HILL COMPANY	10/29/80	CHINA	186.80
11-21	0325330004	L. N. HILL COMPANY	10/29/80	CHINA	338.50
11-21	0325330005	L. N. HILL COMPANY	10/29/80	CHINA	360.00
11-21	0325330006	L. N. HILL COMPANY	10/29/80	CHINA	65.20
11-21	0325330007	TAB PRODUCTS	10/24/80	SUPPLIES	21.68
11-21	0325330010	DATAFOLD FORMS, INC.	10/23/80	SUPPLIES	12,005.00
11-21	0325330011	NATCO, INC	09/24/80	HOODS	450.00
11-21	0325330012	SCRIPTOMATIC INC	10/23/80	SUPPLIES	49.50
11-21	0325330013	SHARP ELECTROINICS CORP.	10/31/80	RIBBONS	171.00
11-21	0325330014	J & D FINANCIAL CORP.	10/29/80	LEATHERGOODS	653.00
11-21	0325330015	DAY-TIMERS	10/24/80	SUPPLIES	15.35
11-21	0325330016	HALL-SCHUMAN & ASSOC.	10/29/80	SUPPLIES	1,137.50
11-21	0325330017	SHARP ELECTRONICS CORP	10/24/80	CALCULATORS	1,620.00
11-21	0325330018	THINK CHRISTMAS	10/29/80	BOOKS	390.00
11-24	0329330001	THE BARTON DUER AND KOCH PAPER COMPANY	11/12/80	PAPER	668.25
11-24	0329330002	THE BARTON DUER AND KOCH PAPER COMPANY	11/12/80	PAPER	810.81
11-24	0329330003	THE BARTON DUER AND KOCH PAPER COMPANY	11/12/80	PAPER	891.00
11-24	0329330004	THE BARTON DUER AND KOCH PAPER COMPANY	11/12/80	PAPER	1,158.30
11-24	0329330005	BERSTEIN & BIGGARD, INC	11/07/80	CLOCKS	886.25
11-24	0329330006	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	58.55
11-24	0329330007	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	60.51
11-24	0329330008	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	93.59

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	0329330010	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	204.57
11-24	0329330011	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	376.07
11-24	0329330012	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	93.59
11-24	0329330013	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	68.11
11-24	0329330014	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	408.17
11-24	0329330015	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	93.59
11-24	0329330016	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	86.97
11-24	0329330017	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	93.59
11-24	0329330018	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	68.11
11-24	0329330019	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	30.38
11-24	0329330020	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	108.29
11-24	0329330021	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	90.65
11-24	0329330022	BETHESDA ENGRAVERS	11/12/80	EMBOSSING	153.61
11-24	0329330023	THE CARTER'S INK COMPANY	10/20/80	SUPPLIES	706.02
11-24	0329330024	GOVERNMENT MARKETING SERVICES INC.	10/29/80	SUPPLIES	8.50
11-24	0329340001	LM COLLINS & ASSOCIATES, INC.	11/13/80	COASTERS	731.96
11-24	0329340002	LM COLLINS & ASSOCIATES, INC.	11/13/80	COASTERS	377.34
11-24	0329340003	LM COLLINS & ASSOCIATES, INC.	11/13/80	COASTERS	1,303.53
11-24	0329340004	LM COLLINS & ASSOCIATES, INC.	11/13/80	COASTERS	1,749.48
11-24	0329340005	ROBINSON REMINDERS-STACO	11/07/80	SUPPLIES	396.00
11-24	0329340006	SAVIN CORPORATION	11/17/80	SUPPLIES	9,676.26
11-24	0329340007	SAVIN CORPORATION	11/17/80	SUPPLIES	243.54
11-24	0329340008	SAVIN CORPORATION	11/17/80	SUPPLIES	44.55
11-24	0329340009	SCHLESINGER BROTHERS	11/17/80	LEATHERGOODS	633.60
11-24	0329340010	MICHAEL SCOTT, INC	11/10/80	LEATHERGOODS	150.48
11-24	0329340011	BALDWIN HARDWARE MANUFACTURING CORP	11/13/80	LAMPS	72.40
11-24	0329340012	DETTRA FLAG COMPANY, INC.	11/07/80	FLAGS	33.79
11-24	0329340014	FRANK PARSONS PAPER CO INC	11/12/80	PAPER	18,996.12
11-24	0329340015	PAYNE PUBLISHERS INC	11/12/80	SUPPLIES	18.81
11-24	0329340016	BUXTON INCORPORATED	11/12/80	LEATHERGOODS	2,005.08
11-24	0329340017	THE HOLSON COMPANY	11/17/80	ALBUMS	1,369.06
11-24	0329340018	LEXITRON CORPORATION	11/12/80	SUPPLIES	86.42
11-24	0329340019	SPIN-CRAFT INC.	11/12/80	SUPPLIES	200.75
11-24	0329340020	WINGS INTERNATIONAL LUGGAGE CORP	11/12/80	LUGGAGE	223.59
11-24	0329340021	AMERICAN TOURISTER, INC	11/17/80	LUGGAGE	75.21
11-24	0329340022	BURNES OF BOSTON	11/17/80	FRAMES	130.68
11-24	0329340023	CBL DISTRIBUTORS, INC	11/13/80	PENS	4,162.75
11-24	0329340024	CUSTOM MOUNT, INC.	11/18/80	LEATHERHEAD	584.54
11-24	0329340025	HAMMOND, INC.	11/17/80	BOOKS	734.52
11-24	0329340026	FOSTORIA GLASS COMPANY	11/17/80	GLASSWARE	4,338.18
11-24	0329350001	GEORGE W ALLEN CO INC	10/29/80	SUPPLIES	224.64
11-24	0329350002	COMPUTER DEVICES, INC	10/24/80	PAPER	90.94
11-24	0329350003	FRANCIS SCOTT KEY BOOK SHOP	11/07/80	BOOKS	15.55
11-24	0329350004	FRANCIS SCOTT KEY BOOK SHOP	11/07/80	BOOKS	35.15
11-24	0329350005	FRANCIS SCOTT KEY BOOK SHOP	11/07/80	BOOKS	13.95
11-24	0329350006	FRANCIS SCOTT KEY BOOK SHOP	11/07/80	BOOKS	20.95

11-24	0329350007	FRANCIS SCOTT KEY BOOK SHOP	11/07/80	BOOKS	15.95
11-24	0329350008	FRANCIS SCOTT KEY BOOK SHOP	11/07/80	BOOKS	12.95
11-24	0329350009	G & C MERRIAM COMPANY	10/31/80	BOOKS	2,214.05
11-24	0329350010	VALLEY FORGE FLAG CO, INC	11/13/80	FLAGS	7,499.82
11-24	0329350011	VALLEY FORGE FLAG CO, INC	11/13/80	FLAGS	6,874.84
11-24	0329350012	VALLEY FORGE FLAG CO, INC	11/13/80	FLAGS	8,542.20
11-24	0329350013	VALLEY FORGE FLAG CO, INC	11/13/80	FLAGS	3,342.60
11-24	0329350014	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	42.00
11-24	0329350015	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	37.90
11-24	0329350016	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	1.20
11-24	0329350017	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	47.25
11-24	0329350018	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	16.00
11-24	0329350019	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	17.88
11-24	0329350020	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	110.00
11-24	0329350021	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	32.25
11-24	0329350022	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	3.20
11-24	0329350023	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	64.35
11-24	0329350024	W.H. BREWTON & SONS, INC.	11/07/80	SUPPLIES	4.00
11-24	0329350025	MOORE BUSINESS FORMS	10/23/80	SUPPLIES	1,053.00
11-24	0329350026	NCR CORPORATION	10/20/80	PAPER	313.65
11-24	0329350027	U.S. RECORDING COMPANY	11/05/80	SUPPLIES	331.29
11-24	0329350028	VISUAL SYSTEMS	11/05/80	SUPPLIES	246.24
11-26	0331100001	THE ARTCRAFT COMPANY	11/06/80	SUPPLIES	140.00
11-26	0331100002	THE ARTCRAFT COMPANY	11/06/80	SUPPLIES	390.00
11-26	0331100003	THE ARTCRAFT COMPANY	11/06/80	SUPPLIES	144.00
11-26	0331100004	THE ARTCRAFT COMPANY	11/06/80	SUPPLIES	1,105.00
11-26	0331100005	THE ARTCRAFT COMPANY	11/06/80	SUPPLIES	4,045.00
11-26	0331100006	BOISE CASCADE	11/06/80	SUPPLIES	13.05
11-26	0331100007	BOISE CASCADE	11/06/80	SUPPLIES	18.10
11-26	0331100008	BOISE CASCADE	11/06/80	SUPPLIES	102.30
11-26	0331100009	BOISE CASCADE	11/06/80	SUPPLIES	17.57
11-26	0331100010	BOISE CASCADE	11/06/80	SUPPLIES	295.00
11-26	0331100011	BOISE CASCADE	11/06/80	SUPPLIES	28.05
11-26	0331100012	BOISE CASCADE	11/06/80	SUPPLIES	46.50
11-26	0331100013	THE CONGRESSIONAL CLUB	10/20/80	COOKBOOKS	3,400.00
11-26	0331100014	INTERFACE MECH., INC.	10/09/80	RIBBONS	744.28
11-26	0331100015	3M BPSI	11/13/80	SUPPLIES	4,835.28
11-26	0331100016	3M BPSI	11/13/80	SUPPLIES	1,108.80
11-26	0331100017	3M BPSI	11/13/80	SUPPLIES	3,116.88
11-26	0331100018	3M BPSI	11/13/80	SUPPLIES	96.90
11-26	0331100019	3M BPSI	11/13/80	SUPPLIES	1,776.60
11-26	0331100020	3M BPSI	11/13/80	SUPPLIES	113.40
11-26	0331100021	3M BPSI	11/13/80	SUPPLIES	5,280.00
11-26	0331100022	3M BPSI	11/13/80	SUPPLIES	1,400.00
11-26	0331100023	3M BPSI	11/13/80	SUPPLIES	636.48
11-26	0331100024	3M BPSI	11/13/80	SUPPLIES	392.76
11-26	0331100025	3M BPSI	11/13/80	SUPPLIES	1,317.00
11-26	0331100026	3M BPSI	11/13/80	SUPPLIES	75.07
11-26	0331100027	3M BPSI	11/13/80	SUPPLIES	1,117.44
11-26	0331100028	3M BPSI	11/13/80	SUPPLIES	704.96
11-26	0331100029	3M BPSI	11/13/80	SUPPLIES	704.96
11-26	0331100030	3M BPSI	11/13/80	SUPPLIES	129.08
11-26	0331100031	3M BPSI	11/13/80	SUPPLIES	2,016.00
11-26	0331360001	BATTERIES INC	10/22/80	BATTERIES	2,081.60
11-26	0331360002	METROPOLITAN RIBBON AND CARBON	10/20/80	RIBBONS	480.00
11-26	0331360003	UNION ENVELOPE COMPANY	09/11/80	SUPPLIES	15,726.80
11-26	0331360004	AB DICK COMPANY	11/12/80	SUPPLIES	2,207.40

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331360005	AB DICK COMPANY	11/12/80	SUPPLIES	200.20
11-26	0331360006	AB DICK COMPANY	11/12/80	SUPPLIES	18.70
11-26	0331360007	AB DICK COMPANY	11/12/80	SUPPLIES	436.00
11-26	0331360008	AB DICK COMPANY	11/12/80	SUPPLIES	12.10
11-26	0331360009	AB DICK COMPANY	11/12/80	SUPPLIES	130.20
11-26	0331360010	AB DICK COMPANY	11/12/80	SUPPLIES	34.20
11-26	0331360011	AB DICK COMPANY	11/12/80	SUPPLIES	104.00
11-26	0331360012	AB DICK COMPANY	11/12/80	SUPPLIES	416.00
11-26	0331360013	AB DICK COMPANY	11/12/80	SUPPLIES	52.00
11-26	0331360014	AB DICK COMPANY	11/12/80	SUPPLIES	138.60
11-26	0331360015	AB DICK COMPANY	11/12/80	SUPPLIES	950.00
11-26	0331360016	OLIVETTI CORPORTATION OF AMERICA	11/07/80	SUPPLIES	178.50
11-26	0331360017	OLIVETTI CORPORTATION OF AMERICA	11/07/80	SUPPLIES	66.00
11-26	0331360018	OLIVETTI CORPORTATION OF AMERICA	11/07/80	SUPPLIES	12.50
11-26	0331360019	OLIVETTI CORPORTATION OF AMERICA	11/07/80	SUPPLIES	27.80
11-26	0331360020	BROWN & BIGELOW, INC	11/05/80	BOOKS	539.40
11-26	0331360021	CPT CORPORATION	11/07/80	SUPPLIES	72.50
11-26	0331360022	FEDERAL SALES SERVICE, INC	11/05/80	SUPPLIES	50.88
11-26	0331360023	MEMOREX CORPORATION	11/05/80	SUPPLIES	1,620.50
11-26	0331360024	SIMPLEX TIME RECORDER, CO	11/05/80	SUPPLIES	40.08
11-26	0331370001	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	276.50
11-26	0331370003	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	155.00
11-26	0331370004	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	276.50
11-26	0331370005	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	276.50
11-26	0331370006	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	207.50
11-26	0331370007	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	1,310.00
11-26	0331370008	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	197.50
11-26	0331370009	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	238.50
11-26	0331370010	COMPUTER BUSINESS SUPPLIES	11/13/80	SUPPLIES	410.00
11-26	0331370011	DICTAPHONE CORPORATION	11/11/80	SUPPLIES	47.38
11-26	0331370012	R F SIMMONS CO	10/27/80	PLAQUES	573.60
11-26	0331370013	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	228.00
11-26	0331370014	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	132.00
11-26	0331370015	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	176.70
11-26	0331370016	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	205.20
11-26	0331370017	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	828.00
11-26	0331370018	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	1,088.00
11-26	0331370019	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	69.12
11-26	0331370020	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	352.00
11-26	0331370021	INTERSTATE OFFICE SUPPLY	11/07/80	SUPPLIES	625.00
11-26	0331370022	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370023	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370024	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370025	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	15.75
11-26	0331370026	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	10.00
11-26	0331370027	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	47.25

11-26	0331370028	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370029	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	10.50
11-26	0331370030	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370031	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370032	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370033	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370034	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370035	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370036	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370037	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370038	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	96.00
11-26	0331370039	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	10.50
11-26	0331370040	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370041	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	5.25
11-26	0331370042	LAMB SEAL & STENCIL CO	11/13/80	NAMEPLATES	6.25
11-26	0331380001	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.65
11-26	0331380002	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.65
11-26	0331380003	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.30
11-26	0331380004	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	18.00
11-26	0331380005	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.50
11-26	0331380006	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00
11-26	0331380007	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.00
11-26	0331380008	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	4.00
11-26	0331380009	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	8.00
11-26	0331380010	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	5.00
11-26	0331380011	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	89.50
11-26	0331380012	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	100.00
11-26	0331380013	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	50.00
11-26	0331380014	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	5.00
11-26	0331380015	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	6.75
11-26	0331380016	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	28.55
11-26	0331380017	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.50
11-26	0331380018	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	5.00
11-26	0331380019	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00
11-26	0331380020	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	6.50
11-26	0331380021	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00
11-26	0331380022	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	21.90
11-26	0331380023	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.50
11-26	0331380024	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00
11-26	0331380025	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.50
11-26	0331380026	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00
11-26	0331380027	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.00
11-26	0331380028	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.50
11-26	0331380029	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.00
11-26	0331390001	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.50
11-26	0331390002	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	6.00
11-26	0331390003	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.00
11-26	0331390004	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.50
11-26	0331390005	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00
11-26	0331390006	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	4.50
11-26	0331390007	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.00
11-26	0331390008	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.00
11-26	0331390009	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	6.00
11-26	0331390010	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	25.55
11-26	0331390011	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	22.60
11-26	0331390012	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	23.10
11-26	0331390013	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.00

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331390014	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	5.50
11-26	0331390015	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	7.50
11-26	0331390016	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.00
11-26	0331390017	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.50
11-26	0331390018	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.30
11-26	0331390019	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.30
11-26	0331390020	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.65
11-26	0331390021	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	39.50
11-26	0331390022	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.50
11-26	0331390023	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.10
11-26	0331390024	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	.55
11-26	0331390025	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.75
11-26	0331390026	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.85
11-26	0331390027	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	2.20
11-26	0331390028	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	1.65
11-26	0331390029	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	3.30
11-26	0331390030	AMITY RUBBER STAMP CO	11/17/80	RUBBER STAMPS	28.55
11-29	0325330008	WENDELL AUGUST FORGE	11/06/80	MUGS	808.02
11-29	0325330009	W BELL & CO, INC	10/06/80	WATCH	30.58
12-08	0343350001	CAPITAL CALENDAR STARWOOD ASSOC	10/16/80	CALENDARS	480.00
12-08	0343350002	CREATIVE FILING SYSTEMS, INC	11/05/80	SUPPLIES	108.00
12-08	0343350003	CREATIVE FILING SYSTEMS, INC	11/05/80	SUPPLIES	128.16
12-08	0343350004	CREATIVE FILING SYSTEMS, INC	11/05/80	SUPPLIES	456.96
12-08	0343350005	CREATIVE FILING SYSTEMS, INC	11/05/80	SUPPLIES	266.42
12-08	0343350006	CREATIVE FILING SYSTEMS, INC	11/05/80	SUPPLIES	1,158.00
12-08	0343350007	L. N. HILL COMPANY	11/17/80	CHINA	694.95
12-08	0343350008	DAVID R RAMAGE	10/22/80	NAMEPLATES	4,464.80
12-08	0343350009	DAVID R RAMAGE	10/22/80	NAMEPLATES	210.00
12-08	0343350010	DAVID R RAMAGE	10/22/80	NAMEPLATES	10.00
12-08	0343350011	DAVID R RAMAGE	10/22/80	NAMEPLATES	5.00
12-08	0343350012	DAVID R RAMAGE	10/22/80	NAMEPLATES	5.00
12-08	0343350013	DAVID R RAMAGE	10/22/80	NAMEPLATES	5.00
12-08	0343350014	DAVID R RAMAGE	10/22/80	NAMEPLATES	10.00
12-08	0343350015	DAVID R RAMAGE	10/22/80	NAMEPLATES	5.00
12-08	0343350016	DAVID R RAMAGE	10/22/80	NAMEPLATES	11.00
12-08	0343350017	RECYCLED PAPER PRODUCTS	09/18/80	CARDS	243.00
12-08	0343350018	RECYCLED PAPER PRODUCTS	09/18/80	CARDS	255.60
12-08	0343350019	FAHRNEY'S PEN SHOP	11/19/80	PENS	11.52
12-08	0343350020	FAHRNEY'S PEN SHOP	11/19/80	PENS	20.00
12-08	0343350021	FAHRNEY'S PEN SHOP	11/19/80	PENS	33.60
12-08	0343350022	FAHRNEY'S PEN SHOP	11/19/80	PENS	62.40
12-08	0343350023	FAHRNEY'S PEN SHOP	11/19/80	PENS	52.80
12-08	0343350024	FAHRNEY'S PEN SHOP	11/19/80	PENS	4.80
12-08	0343350025	FAHRNEY'S PEN SHOP	11/19/80	PENS	48.00
12-08	0343350026	FAHRNEY'S PEN SHOP	11/19/80	PENS	80.00
12-08	0343350027	FAHRNEY'S PEN SHOP	11/19/80	PENS	1,056.00

12-08	0343350028	FAHRNEY'S PEN SHOP	11/19/80	PENS	12.96
12-08	0343350029	FAHRNEY'S PEN SHOP	11/19/80	PENS	40.00
12-08	0343350030	FAHRNEY'S PEN SHOP	11/19/80	PENS	32.82
12-08	0343350031	CONTROL DATA CORP	10/27/80	SUPPLIES	231.00
12-08	0343350032	OLYMPIA USA, INC	10/20/80	SUPPLIES	458.40
12-08	0343350033	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	10/22/80	TAPES	251.00
12-08	0343350034	REPLOGLE GLOBES, INC	10/29/80	GLOBES	37.02
12-08	0343350035	REPLOGLE GLOBES, INC	10/29/80	GLOBES	13.78
12-08	0343350036	REPLOGLE GLOBES, INC	10/29/80	GLOBES	15.49
12-08	0343360001	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	77.52
12-08	0343360002	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	16.20
12-08	0343360003	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	16.20
12-08	0343360004	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	4.90
12-08	0343360005	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	15.40
12-08	0343360006	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	232.44
12-08	0343360007	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	28.50
12-08	0343360008	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	147.75
12-08	0343360009	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	151.20
12-08	0343360010	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	16.00
12-08	0343360011	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	264.00
12-08	0343360012	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	17.50
12-08	0343360013	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	894.00
12-08	0343360014	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	649.25
12-08	0343360015	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	11.40
12-08	0343360016	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	23.25
12-08	0343360017	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	907.20
12-08	0343360018	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	5.50
12-08	0343360019	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	11.76
12-08	0343360020	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	37.50
12-08	0343360021	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	14.00
12-08	0343360022	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	12.80
12-08	0343360023	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	32.00
12-08	0343360024	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	597.00
12-08	0343360025	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	50.20
12-08	0343360026	REEVES OFFICE SUPPLY CO	11/19/80	SUPPLIES	4,500.00
12-08	0343360027	STEBCO PRODUCTS CORP	10/07/80	LEATHERGOODS	184.80
12-08	0343360028	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	278.00
12-08	0343360029	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	37.65
12-08	0343360030	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	12.30
12-08	0343360031	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	42.25
12-08	0343360032	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	330.00
12-08	0343360033	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	1,796.04
12-08	0343360034	CHARLES G STOTT AND CO INC	11/17/80	SUPPLIES	216.00
12-08	0343360035	SHAW-WALKER COMPANY	11/17/80	FOLDERS	23.10
12-08	0343360036	VARGISH & COMPANY, INC	10/24/80	FRAMES	650.28
12-10	0345330002	MS GINN & COMPANY	11/05/80	SUPPLIES	167.04
12-10	0345330003	MS GINN & COMPANY	11/05/80	SUPPLIES	2,410.40
12-10	0345330004	MS GINN & COMPANY	11/05/80	SUPPLIES	705.60
12-10	0345330005	MS GINN & COMPANY	11/05/80	SUPPLIES	620.00
12-10	0345330006	MS GINN & COMPANY	11/05/80	SUPPLIES	250.00
12-10	0345330007	MS GINN & COMPANY	11/05/80	SUPPLIES	49.50
12-10	0345330008	MS GINN & COMPANY	11/05/80	SUPPLIES	256.00
12-10	0345330009	MS GINN & COMPANY	11/05/80	SUPPLIES	61.20
12-10	0345330010	MS GINN & COMPANY	11/05/80	SUPPLIES	205.00
12-10	0345330011	MS GINN & COMPANY	11/05/80	SUPPLIES	102.40
12-10	0345330012	MS GINN & COMPANY	11/05/80	SUPPLIES	55.50
12-10	0345330013	MS GINN & COMPANY	11/05/80	SUPPLIES	55.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345330014	MS GINN & COMPANY	11/05/80	SUPPLIES	499.50
12-10	0345330015	MS GINN & COMPANY	11/05/80	SUPPLIES	220.00
12-10	0345330016	MS GINN & COMPANY	11/05/80	SUPPLIES	730.40
12-10	0345330017	MS GINN & COMPANY	11/05/80	SUPPLIES	127.20
12-10	0345330019	MS GINN & COMPANY	11/05/80	SUPPLIES	947.52
12-10	0345330020	MS GINN & COMPANY	11/05/80	SUPPLIES	78.00
12-10	0345330021	MS GINN & COMPANY	11/05/80	SUPPLIES	72.00
12-10	0345330022	MS GINN & COMPANY	11/05/80	SUPPLIES	1,202.00
12-10	0345330023	MS GINN & COMPANY	11/05/80	SUPPLIES	2,200.00
12-10	0345330024	MS GINN & COMPANY	11/05/80	SUPPLIES	24.56
12-10	0345330025	MS GINN & COMPANY	11/05/80	SUPPLIES	1,116.00
12-10	0345330026	MS GINN & COMPANY	11/05/80	SUPPLIES	2,344.50
12-10	0345330027	MS GINN & COMPANY	11/05/80	SUPPLIES	27.90
12-10	0345330028	MS GINN & COMPANY	11/05/80	SUPPLIES	217.80
12-10	0345330029	MS GINN & COMPANY	11/05/80	SUPPLIES	466.56
12-10	0345330030	MS GINN & COMPANY	11/05/80	SUPPLIES	880.00
12-10	0345330032	MS GINN & COMPANY	11/05/80	SUPPLIES	61.01
12-10	0345330033	MS GINN & COMPANY	11/05/80	SUPPLIES	1,611.90
12-10	0345330034	MS GINN & COMPANY	11/05/80	SUPPLIES	997.23
12-10	0345330035	MS GINN & COMPANY	11/05/80	SUPPLIES	985.05
12-10	0345330036	MS GINN & COMPANY	11/05/80	SUPPLIES	1,885.52
12-10	0345330037	MS GINN & COMPANY	11/05/80	SUPPLIES	21,830.30
12-10	0345340001	MS GINN & COMPANY	11/05/80	SUPPLIES	54.00
12-10	0345340002	MS GINN & COMPANY	11/05/80	SUPPLIES	41.25
12-10	0345340003	MS GINN & COMPANY	11/05/80	SUPPLIES	57.00
12-10	0345340004	MS GINN & COMPANY	11/05/80	SUPPLIES	513.00
12-10	0345340005	MS GINN & COMPANY	11/05/80	SUPPLIES	24.90
12-10	0345340006	MS GINN & COMPANY	11/05/80	SUPPLIES	576.00
12-10	0345340007	MS GINN & COMPANY	11/05/80	SUPPLIES	312.80
12-10	0345340008	MS GINN & COMPANY	11/05/80	SUPPLIES	198.00
12-10	0345340009	MS GINN & COMPANY	11/05/80	SUPPLIES	23.45
12-10	0345340010	MS GINN & COMPANY	11/05/80	SUPPLIES	400.75
12-10	0345340011	MS GINN & COMPANY	11/05/80	SUPPLIES	1,700.00
12-10	0345340012	MS GINN & COMPANY	11/05/80	SUPPLIES	442.02
12-10	0345340013	MS GINN & COMPANY	11/05/80	SUPPLIES	266.50
12-10	0345340014	MS GINN & COMPANY	11/05/80	SUPPLIES	960.00
12-10	0345340015	MS GINN & COMPANY	11/05/80	SUPPLIES	16.20
12-10	0345340016	MS GINN & COMPANY	11/05/80	SUPPLIES	56.00
12-10	0345340017	MS GINN & COMPANY	11/05/80	SUPPLIES	64.00
12-10	0345340018	MS GINN & COMPANY	11/05/80	SUPPLIES	1,445.76
12-10	0345340019	MS GINN & COMPANY	11/05/80	SUPPLIES	73.50
12-10	0345340020	MS GINN & COMPANY	11/05/80	SUPPLIES	27.00
12-10	0345340021	MS GINN & COMPANY	11/05/80	SUPPLIES	14.70
12-10	0345340022	MS GINN & COMPANY	11/05/80	SUPPLIES	2,539.56
12-10	0345340023	MS GINN & COMPANY	11/05/80	SUPPLIES	28.80
12-10	0345340024	MS GINN & COMPANY	11/05/80	SUPPLIES	386.00

12-10	0345340025	MS GINN & COMPANY	11/05/80	SUPPLIES	15.20
12-10	0345340026	MS GINN & COMPANY	11/05/80	SUPPLIES	210.80
12-10	0345340027	MS GINN & COMPANY	11/05/80	SUPPLIES	52.75
12-10	0345340028	MS GINN & COMPANY	11/05/80	SUPPLIES	62.40
12-10	0345340029	MS GINN & COMPANY	11/05/80	SUPPLIES	1,125.00
12-10	0345340030	MS GINN & COMPANY	11/05/80	SUPPLIES	172.20
12-10	0345340031	MS GINN & COMPANY	11/05/80	SUPPLIES	889.44
12-10	0345340032	MS GINN & COMPANY	11/05/80	SUPPLIES	89.28
12-10	0345340033	MS GINN & COMPANY	11/05/80	SUPPLIES	2,016.00
12-10	0345340034	MS GINN & COMPANY	11/05/80	SUPPLIES	1,067.50
12-10	0345350001	U.S. GOVERNMENT PRINTING OFFICE	11/12/80	SUPPLIES	28.00
12-10	0345350002	U.S. GOVERNMENT PRINTING OFFICE	11/12/80	SUPPLIES	16.00
12-10	0345350003	U.S. GOVERNMENT PRINTING OFFICE	11/12/80	SUPPLIES	28.00
12-10	0345350004	U.S. GOVERNMENT PRINTING OFFICE	11/12/80	SUPPLIES	32.00
12-10	0345350005	THE HOLLINGER CORP	08/18/80	SUPPLIES	42.50
12-10	0345350006	R F SIMMONS CO	11/12/80	BOOKENDS	2,211.60
12-10	0345350007	WEST PUBLISHING CO	10/01/80	BOOKS	64.00
12-10	0345350008	WILTON ARMETALE	11/19/80	PEWTERWARE	580.50
12-10	0345350009	WILTON ARMETALE	11/19/80	PEWTERWARE	331.50
12-10	0345350010	WILTON ARMETALE	11/19/80	PEWTERWARE	921.25
12-10	0345350011	WILTON ARMETALE	11/19/80	PEWTERWARE	821.25
12-10	0345350012	WILTON ARMETALE	11/19/80	PEWTERWARE	1,216.75
12-10	0345350013	WILTON ARMETALE	11/19/80	PEWTERWARE	516.75
12-10	0345350014	WILTON ARMETALE	11/19/80	PEWTERWARE	933.30
12-10	0345350015	WILTON ARMETALE	11/19/80	PEWTERWARE	205.20
12-10	0345350016	WILTON ARMETALE	11/19/80	PEWTERWARE	174.80
12-10	0345350017	WILTON ARMETALE	11/19/80	PEWTERWARE	1,122.00
12-10	0345350018	WILTON ARMETALE	11/19/80	PEWTERWARE	832.10
12-10	0345350019	WILTON ARMETALE	11/19/80	PEWTERWARE	610.00
12-10	0345350020	WILTON ARMETALE	11/19/80	PEWTERWARE	508.80
12-10	0345360001	BRADDOCK PUBLICATIONS, INC	11/06/80	WATCHES	239.40
12-10	0345360002	INTERNATIONAL AUTOPEN	11/07/80	MATRIXES	150.00
12-10	0345360003	DAN KAIN TROPHIES INC.	10/22/80	SUPPLIES	104.49
12-10	0345360004	RAPIDPRINT INC	10/23/80	RIBBONS	16.80
12-10	0345360005	BALTIMORE STATIONERY	11/12/80	SUPPLIES	110.00
12-10	0345360006	BALTIMORE STATIONERY	11/12/80	SUPPLIES	64.00
12-10	0345360007	BALTIMORE STATIONERY	11/12/80	SUPPLIES	17.50
12-10	0345360008	BALTIMORE STATIONERY	11/12/80	SUPPLIES	41.00
12-10	0345360009	BALTIMORE STATIONERY	11/12/80	SUPPLIES	27.00
12-10	0345360010	BALTIMORE STATIONERY	11/12/80	SUPPLIES	24.12
12-10	0345360011	BALTIMORE STATIONERY	11/12/80	SUPPLIES	38.50
12-10	0345360012	BALTIMORE STATIONERY	11/12/80	SUPPLIES	331.20
12-10	0345360013	BALTIMORE STATIONERY	11/12/80	SUPPLIES	352.50
12-10	0345360014	BALTIMORE STATIONERY	11/12/80	SUPPLIES	294.40
12-10	0345360015	BALTIMORE STATIONERY	11/12/80	SUPPLIES	580.00
12-10	0345360016	BALTIMORE STATIONERY	11/12/80	SUPPLIES	13.00
12-12	0347400002	BUSINESS EQUIPMENT CENTER LTD	10/23/80	SUPPLIES	65.09
12-12	0347400003	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	276.50
12-12	0347400004	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	492.00
12-12	0347400005	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	276.50
12-12	0347400006	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	276.50
12-12	0347400007	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	205.00
12-12	0347400008	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	205.00
12-12	0347400009	COMPUTER BUSINESS SUPPLIES	12/03/80	SUPPLIES	7,243.02
12-12	0347400010	COVE MANUFACTURING CO., INC	11/17/80	SUPPLIES	900.00
12-12	0347400011	COVE MANUFACTURING CO., INC	11/17/80	SUPPLIES	2,280.00
12-12	0347400012	COVE MANUFACTURING CO., INC	11/17/80	SUPPLIES	648.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347400013	COVE MANUFACTURING CO., INC.	11/17/80	SUPPLIES	2,772.00
12-12	0347400014	COVE MANUFACTURING CO., INC.	11/17/80	SUPPLIES	1,134.00
12-12	0347400015	DEMATHE/WALKER, INC	10/27/80	SUPPLIES	25.30
12-12	0347400016	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	10/31/80	SUPPLIES	851.50
12-12	0347400017	HALLMARK CARDS	11/24/80	CARDS	1,041.25
12-12	0347400018	HALLMARK CARDS	11/24/80	CARDS	3,721.22
12-12	0347400019	HALLMARK CARDS	11/24/80	CARDS	768.61
12-12	0347400020	HALLMARK CARDS	11/24/80	CARDS	80.16
12-12	0347400021	HALLMARK CARDS	11/24/80	CARDS	3,674.18
12-12	0347400022	HALLMARK CARDS	11/24/80	CARDS	205.80
12-12	0347400023	HALLMARK CARDS	11/24/80	CARDS	3,756.50
12-12	0347400024	HALLMARK CARDS	11/24/80	CARDS	1,156.89
12-12	0347400025	HALLMARK CARDS	11/24/80	CARDS	3,388.76
12-12	0347400026	HALLMARK CARDS	11/24/80	CARDS	2,737.14
12-12	0347400027	HALLMARK CARDS	11/24/80	CARDS	264.60
12-12	0347400028	HALLMARK CARDS	11/24/80	CARDS	357.60
12-12	0347400029	HALLMARK CARDS	11/24/80	CARDS	1,943.33
12-12	0347400030	HALLMARK CARDS	11/24/80	CARDS	1,114.01
12-12	0347400031	KLEER-VU INDUSTRIES, INC.	11/24/80	SUPPLIES	665.04
12-12	0347400032	PAYNE PUBLISHERS INC	11/19/80	SUPPLIES	201.60
12-12	0347400033	SCM CORPORATION	11/17/80	RIBBONS	202.80
12-12	0347400034	VIKING GLASS COMPANY	11/06/80	GLASSWARE	3,857.04
12-12	0347410001	FOSTORIA GLASS COMPANY	11/12/80	GLASSWARE	148.00
12-12	0347410002	GTE SYLVANIA	11/26/80	SUPPLIES	902.10
12-12	0347410003	GOVERNMENT MARKETING SERVICES INC.	11/18/80	SUPPLIES	4.41
12-12	0347410004	CHAS. SCHWARTZ & SON	11/17/80	BOWLS	101.92
12-12	0347410005	XEROX CORPORATION	12/01/80	SUPPLIES	108.00
12-12	0347410006	XEROX CORPORATION	12/01/80	SUPPLIES	18,760.00
12-12	0347410007	XEROX CORPORATION	12/01/80	SUPPLIES	17,360.00
12-12	0347410008	XEROX CORPORATION	12/01/80	SUPPLIES	1,435.00
12-12	0347410009	XEROX CORPORATION	12/01/80	SUPPLIES	33.25
12-12	0347410010	XEROX CORPORATION	12/01/80	SUPPLIES	108.00
12-12	0347410012	XEROX CORPORATION	12/01/80	SUPPLIES	108.00
12-12	0347410013	XEROX CORPORATION	12/01/80	SUPPLIES	71.25
12-12	0347410014	XEROX CORPORATION	12/01/80	SUPPLIES	144.00
12-12	0347410015	XEROX CORPORATION	12/01/80	SUPPLIES	36.25
12-12	0347410016	XEROX CORPORATION	12/01/80	SUPPLIES	36.25
12-12	0347410018	BOISE CASCADE	12/03/80	SUPPLIES	63.21
12-12	0347410019	BOISE CASCADE	12/03/80	SUPPLIES	28.60
12-12	0347410020	BOISE CASCADE	12/03/80	SUPPLIES	449.28
12-12	0347410021	BOISE CASCADE	12/03/80	SUPPLIES	32.07
12-12	0347410022	BOISE CASCADE	12/03/80	SUPPLIES	18.10
12-12	0347410023	BOISE CASCADE	12/03/80	SUPPLIES	10.80
12-12	0347410024	BOISE CASCADE	12/03/80	SUPPLIES	626.40
12-12	0347410025	BOISE CASCADE	12/03/80	SUPPLIES	442.80
12-12	0347410026	CADDYLAK SYSTEMS, INC.	11/17/80	SUPPLIES	318.12

12-12	0347410027	J & D FINANCIAL CORP.	11/13/80	ATTACHES	188.50
12-12	0347410028	SWAGGERCRAFT LTD.	11/19/80	SUPPLIES	1,996.75
12-12	0347410029	SWAGGERCRAFT LTD.	11/19/80	SUPPLIES	410.00
12-12	0347410030	SWAGGERCRAFT LTD.	11/19/80	SUPPLIES	341.25
12-12	0347410031	T & M DESIGNERS	11/18/80	SCARFS	400.00
12-12	0347410033	BOISE CASCADE	12/03/80	SUPPLIES	148.35
12-12	0347410034	XEROX CORPORATION	12/01/80	SUPPLIES	66.50
12-15	0350330001	BALDWIN HARDWARE MANUFACTURING CORP	11/24/80	SUPPLIES	71.63
12-15	0350330002	CBL DISTRIBUTORS, INC	12/01/80	SUPPLIES	157.81
12-15	0350330003	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	538.61
12-15	0350330004	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	635.28
12-15	0350330005	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	1,049.60
12-15	0350330006	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	469.56
12-15	0350330007	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	799.23
12-15	0350330008	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	386.10
12-15	0350330009	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	479.16
12-15	0350330010	LM COLLINS & ASSOCIATES, INC.	12/03/80	SUPPLIES	35.64
12-15	0350330011	DETTRA FLAG COMPANY, INC.	11/24/80	FLAGS	9.85
12-15	0350330012	DETTRA FLAG COMPANY, INC.	11/24/80	FLAGS	35.73
12-15	0350330013	DETTRA FLAG COMPANY, INC.	11/24/80	FLAGS	34.25
12-15	0350330014	DETTRA FLAG COMPANY, INC.	11/24/80	FLAGS	10.20
12-15	0350330015	DETTRA FLAG COMPANY, INC.	11/24/80	FLAGS	206.88
12-15	0350330016	DETTRA FLAG COMPANY, INC.	11/24/80	FLAGS	12.70
12-15	0350330017	MICHAEL SCOTT, INC	11/24/80	ATTACHE	212.00
12-15	0350330018	AMERICAN TOURISTER, INC.	11/24/80	LUGGAGE	58.07
12-15	0350330019	AMERICAN TOURISTER, INC.	11/24/80	LUGGAGE	51.74
12-15	0350330020	AMERICAN TOURISTER, INC.	11/24/80	LUGGAGE	335.44
12-15	0350330021	GRAPHIC RESOURCES CORP.	11/17/80	PAPER	330.66
12-15	0350330022	HAMMOND, INC.	12/03/80	SUPPLIES	755.58
12-15	0350330023	FRANK PARSONS PAPER CO INC	12/08/80	PAPER	2,635.87
12-15	0350330024	RICHMOND PRINTED TAPE & LABEL	11/20/80	LABELS	712.08
12-15	0350330025	THE CARTER'S INK COMPANY	12/01/80	SUPPLIES	391.61
12-15	0350330026	LM COLLINS & ASSOCIATES, INC.	12/09/80	SUPPLIES	633.60
12-15	0350330027	LM COLLINS & ASSOCIATES, INC.	12/09/80	SUPPLIES	321.75
12-15	0350330028	LM COLLINS & ASSOCIATES, INC.	12/09/80	SUPPLIES	731.96
12-15	0350330029	PM CRAFTSMAN	12/01/80	BOOKENDS	431.69
12-15	0350330030	SAVIN CORPORATION	12/08/80	PAPER	62.92
12-15	0350330031	VALLEY FORGE FLAG CO, INC	12/08/80	FLAGS	8,772.94
12-17	0352330001	THE BARTON DUER AND KOCH PAPER COMPANY	12/10/80	SUPPLIES	3,029.40
12-17	0352330002	CBL DISTRIBUTORS, INC	12/08/80	PENS	46.21
12-17	0352330003	SCHLESINGER BROTHERS	12/08/80	LUGGAGE	115.09
12-17	0352330004	TEX TAN	12/10/80	KITS	193.66
12-17	0352330005	XEROX CORPORATION	12/08/80	SUPPLIES	17,392.77
12-17	0352330006	BERSTEIN & BIGGARD, INC	12/08/80	CLOCKS	3,529.45
12-17	0352330007	DETTRA FLAG COMPANY, INC	12/08/80	FLAGS	47.04
12-17	0352330008	LITH O SKETCH	10/20/80	NOTES	900.00
12-17	0352330009	SHEAFFER EATON TEXTRON	11/06/80	PENS	20.25
12-17	0352330010	SHEAFFER EATON TEXTRON	11/06/80	PENS	386.64
12-17	0352330011	SHEAFFER EATON TEXTRON	11/06/80	PENS	119.50
12-17	0352330012	SHEAFFER EATON TEXTRON	11/06/80	PENS	1,848.00
12-17	0352330013	SHEAFFER EATON TEXTRON	11/06/80	PENS	896.75
12-17	0352330014	MARTHA WEEMS LTD	11/18/80	CHINA	384.00
12-17	0352340001	ANNIN & CO	12/01/80	FLAGS	5,218.81
12-17	0352340002	CUSTOM MOUNT, INC.	12/08/80	SUPPLIES	274.80
12-17	0352340003	MAG SYSTEMS, INC	12/02/80	SUPPLIES	113.68
12-17	0352340004	PICKARD INC	12/08/80	CHINA	788.95
12-17	0352340005	PICKARD INC	12/08/80	CHINA	1,332.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352340006	PICKARD INC	12/08/80	CHINA	231.00
12-17	0352340007	SCHLESINGER BROTHERS	12/08/80	LUGGAGE	2,566.57
12-17	0352340008	CBL DISTRIBUTORS, INC	12/08/80	PENS	764.00
12-17	0352340009	HALLMARK CARDS	12/09/80	CARDS	80.56
12-17	0352340010	HALLMARK CARDS	12/09/80	CARDS	2,863.09
12-17	0352340011	THE HOLSON COMPANY	12/09/80	SUPPLIES	246.96
12-17	0352340012	S D LEATHER GOODS CORP	12/08/80	SUPPLIES	702.66
12-17	0352340013	TEX TAN	12/08/80	KITS	179.82
12-17	0352340014	BARTON, DUER & KOCH PAPER CO	12/08/80	SUPPLIES	3,106.60
12-17	0352340015	BARTON, DUER & KOCH PAPER CO	12/08/80	SUPPLIES	2,303.00
12-17	0352340016	BARTON, DUER & KOCH PAPER CO	12/08/80	SUPPLIES	399.84
12-17	0352340017	BARTON, DUER & KOCH PAPER CO	12/08/80	SUPPLIES	37.20
12-17	0352340018	FOSTORIA GLASS COMPANY	12/01/80	GLASSWARE	673.91
12-17	0352340019	GOVERNMENT MARKETING SERVICES INC.	12/03/80	SUPPLIES	15.61
12-17	0352340020	PAPER CORP OF UNITED STATES	12/08/80	PAPER	10,850.56
12-17	0352340021	XEROX CORPORATION	12/08/80	SUPPLIES	11,040.00
12-17	0352340022	XEROX CORPORATION	12/08/80	SUPPLIES	42.72
12-17	0352340023	XEROX CORPORATION	12/08/80	SUPPLIES	1,080.00
12-17	0352340024	XEROX CORPORATION	12/08/80	SUPPLIES	600.00
12-17	0352340025	XEROX CORPORATION	12/08/80	SUPPLIES	6,980.40
12-17	0352340026	XEROX CORPORATION	12/08/80	SUPPLIES	237.20
12-17	0352340027	XEROX CORPORATION	12/08/80	SUPPLIES	475.86
12-17	0352340028	XEROX CORPORATION	12/08/80	SUPPLIES	3,589.80
12-17	0352340029	XEROX CORPORATION	12/08/80	SUPPLIES	158.07
12-17	0352340030	XEROX CORPORATION	12/08/80	SUPPLIES	41.25
12-17	0352340031	XEROX CORPORATION	12/08/80	SUPPLIES	29.02
12-22	0357330001	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	69.09
12-22	0357330002	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	68.11
12-22	0357330003	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	68.11
12-22	0357330004	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	68.11
12-22	0357330005	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	162.19
12-22	0357330006	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	93.59
12-22	0357330007	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	61.98
12-22	0357330008	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	21.31
12-22	0357330009	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	68.11
12-22	0357330010	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	93.59
12-22	0357330011	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	376.07
12-22	0357330012	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	120.78
12-22	0357330013	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	54.88
12-22	0357330014	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	68.11
12-22	0357330015	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	18.57
12-22	0357330016	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	39.20
12-22	0357330017	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	83.30
12-22	0357330018	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	55.86
12-22	0357330019	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	52.43
12-22	0357330020	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	42.63

12-22	0357330021	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	37.73
12-22	0357330022	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	57.33
12-22	0357330023	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	58.55
12-22	0357330024	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	37.73
12-22	0357330025	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	58.55
12-22	0357330026	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	50.71
12-22	0357330027	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	16.41
12-22	0357330029	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	204.57
12-22	0357330030	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	270.97
12-22	0357330031	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	46.79
12-22	0357330032	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	16.41
12-22	0357330033	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	75.46
12-22	0357330034	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	68.11
12-22	0357330035	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	280.77
12-22	0357330036	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	93.59
12-22	0357330037	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	470.64
12-22	0357330038	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	84.28
12-22	0357330039	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	63.94
12-22	0357330040	BETHESDA ENGRAVERS	12/08/80	EMBOSSING	86.97
12-22	0357340001	CUSTOM MOUNT, INC.	12/12/80	LETTERHEAD	84.27
12-22	0357340003	MICHAEL SCOTT, INC	12/08/80	ATTACHE	75.24
12-22	0357340004	SETH THOMAS	12/03/80	CLOCKS	3,529.80
12-22	0357340005	SEWARD LUGGAGE	12/11/80	LUGGAGE	780.00
12-22	0357340006	THE BARTON DUER AND KOCH PAPER COMPANY	11/12/80	SUPPLIES	801.90
12-22	0357340007	BATTERIES INC	12/10/80	BATTERIES	24.00
12-22	0357340008	BATTERIES INC	12/10/80	BATTERIES	764.64
12-22	0357340009	BATTERIES INC	12/10/80	BATTERIES	29.40
12-22	0357340010	BATTERIES INC	12/10/80	BATTERIES	28.80
12-22	0357340011	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	5.25
12-22	0357340012	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	5.25
12-22	0357340013	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	10.50
12-22	0357340014	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	5.25
12-22	0357340015	LAMB SEAL & STENCIL CO	11/19/80	NAMESPLATES	5.25
12-22	0357340016	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	10.50
12-22	0357340017	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	5.25
12-22	0357340018	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	10.50
12-22	0357340019	LAMB SEAL & STENCIL CO	11/19/80	NAMEPLATES	10.50
12-22	0357340020	MCBEE BINDERS	11/07/80	SUPPLIES	2,676.94
12-22	0357340021	XEROX CORPORATION	12/08/80	SUPPLIES	16,812.60
12-22	0357340022	CBL DISTRIBUTORS, INC	12/15/80	SUPPLIES	1,688.74
12-31	1002360001	ADVANCED EQUIPMENT	12/15/80	CART	166.00
12-31	1002360002	CADDYLAK SYSTEMS, INC.	12/12/80	SUPPLIES	276.00
12-31	1002360003	MARTHA WEEMS LTD	12/15/80	SUPPLIES	2,178.81
12-31	1002360004	CHARLES A WILSON & COMPANY, INC	12/15/80	SUPPLIES	313.20
12-31	1002360005	AB DICK COMPANY	12/15/80	SUPPLIES	2,082.00
12-31	1002360006	AB DICK COMPANY	12/15/80	SUPPLIES	364.00
12-31	1002360007	ARLINGTON ELECTRONIC WHOLESALERS	11/18/80	SUPPLIES	83.10
12-31	1002360008	BUCK'S CUT-UPS	12/08/80	SUPPLIES	269.46
12-31	1002360009	QUO VADIS PUBLICATIONS	11/12/80	SUPPLIES	12.90
12-31	1002360010	3M BPSI	12/15/80	SUPPLIES	289.20
12-31	1002360011	3M BPSI	12/15/80	SUPPLIES	347.04
12-31	1002360012	3M BPSI	12/15/80	SUPPLIES	141.38
12-31	1002360013	3M BPSI	12/15/80	SUPPLIES	41.31
12-31	1002360014	3M BPSI	12/15/80	SUPPLIES	256.00
12-31	1002360015	3M BPSI	12/15/80	SUPPLIES	896.00
12-31	1002360016	3M BPSI	12/15/80	SUPPLIES	63.38
12-31	1002360017	3M BPSI	12/15/80	SUPPLIES	510.90

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002360018	3M BPSI	12/15/80	SUPPLIES	75.07
12-31	1002360019	3M BPSI	12/15/80	SUPPLIES	36.74
12-31	1002360020	3M BPSI	12/15/80	SUPPLIES	52.32
12-31	1002360021	3M BPSI	12/15/80	SUPPLIES	2,329.56
12-31	1002360022	3M BPSI	12/15/80	SUPPLIES	404.88
12-31	1002360023	METROPOLITAN RIBBON AND CARBON	11/18/80	SUPPLIES	78.00
12-31	1002370001	DONDERO INC.	11/24/80	SEALS	176.57
12-31	1002370002	DYMO BUSINESS SYSTEMS, INC.	11/19/80	INK	35.28
12-31	1002370003	TAB PRODUCTS	12/03/80	TRAYS	42.82
12-31	1002370004	VISIBLE COMPUTER SUPPLY	12/11/80	LABELS	169.12
12-31	1002370005	WILTON COMPANY	11/17/80	TRAYS	975.00
12-31	1002370006	BUSINESS EQUIPMENT CENTER LTD	12/09/80	BATTERY PACK	19.99
12-31	1002370007	COVE MANUFACTURING CO., INC.	12/08/80	RIBBONS	2,160.00
12-31	1002370008	MOORE BUSINESS FORMS	12/08/80	PAPER	1,935.36
12-31	1002370009	TECHNE, INC.	12/08/80	SUPPLIES	502.75
12-31	1002370010	W.H. BREWTONS	12/08/80	SUPPLIES	11.25
12-31	1002370011	W.H. BREWTONS	12/08/80	SUPPLIES	7.08
12-31	1002370012	W.H. BREWTONS	12/08/80	SUPPLIES	1.49
12-31	1002370013	W.H. BREWTONS	12/08/80	SUPPLIES	35.28
12-31	1002370014	W.H. BREWTONS	12/08/80	SUPPLIES	36.50
12-31	1002370015	W.H. BREWTONS	12/08/80	SUPPLIES	21.20
12-31	1002370016	W.H. BREWTONS	12/08/80	SUPPLIES	14.80
12-31	1002370017	W.H. BREWTONS	12/08/80	SUPPLIES	39.60
12-31	1002370018	W.H. BREWTONS	12/08/80	SUPPLIES	3.15
12-31	1002370019	W.H. BREWTONS	12/08/80	SUPPLIES	148.25
12-31	1002370020	W.H. BREWTONS	12/08/80	SUPPLIES	7.25
12-31	1002370021	W.H. BREWTONS	12/08/80	SUPPLIES	16.56
12-31	1002370022	W.H. BREWTONS	12/08/80	SUPPLIES	103.00
12-31	1002370023	W.H. BREWTONS	12/08/80	SUPPLIES	67.20
12-31	1002370024	W.H. BREWTONS	12/08/80	SUPPLIES	28.80
12-31	1005330002	BATTERIES INC	12/17/80	BATTERIES	1,048.00
12-31	1005330003	FISHER PEN CO.	12/08/80	PENS	108.00
12-31	1005330004	KIPP & SON	12/15/80	CALCULATORS	120.50
12-31	1005330005	MODERN DUPLICATOR CO INC	12/17/80	STENCILS	456.00
12-31	1005330006	WENDELL AUGUST FORGE	12/15/80	SUPPLIES	452.44
12-31	1005330007	FOSTORIA GLASS COMPANY	12/15/80	GLASSWARE	297.49
12-31	1005330008	HALLMARK CARDS	12/12/80	CARDS	3,651.54
12-31	1005330009	THE HOLSON COMPANY	12/16/80	ALBUMS	1,493.52
12-31	1005330010	PILOT CORPORATION OF AMERICA	12/12/80	PENS	1,309.59
12-31	1005330011	SAVIN CORPORATION	12/15/80	SUPPLIES	1,498.62
12-31	1005330012	ARLINGTON OFFICE EQUIPMENT CO.	12/02/80	SUPPLIES	380.00
12-31	1005330013	GESTETNER CORPORATION	11/19/80	SUPPLIES	463.50
12-31	1005330014	HALL-SCHUMAN & ASSOC.	11/12/80	SUPPLIES	400.00
12-31	1005330015	LIFT OFF CORPORATION	12/18/80	SUPPLIES	2,966.40
12-31	1005330016	LIFT OFF CORPORATION	12/18/80	SUPPLIES	66.40
12-31	1005330017	LIFT OFF CORPORATION	12/18/80	SUPPLIES	22.50

12-31	1005330018	LIFT OFF CORPORATION	12/18/80	SUPPLIES	2,472.00
12-31	1005330019	NATCO, INC	12/03/80	SUPPLIES	150.00
12-31	1005330020	NATCO, INC	12/03/80	SUPPLIES	242.00
12-31	1005330021	NATCO, INC	12/03/80	SUPPLIES	315.00
12-31	1005340001	GOVERNMENT MARKETING SERVICES INC	12/11/80	CALCULATOR	54.25
12-31	1005340002	HAMMOND, INC	12/18/80	BOOKS	619.98
12-31	1005340003	SCHLESINGER BROTHERS	12/15/80	ATTACHE	215.32
12-31	1005340004	SCM CORPORATION	12/18/80	RIBBONS	245.10
12-31	1005340005	WINGS INTERNATIONAL LUGGAGE CORP	12/08/80	LUGGAGE	500.60
12-31	1005620001	THE BARTON DUER AND KOCH PAPER COMPANY	12/29/80	SUPPLIES	1,847.21
12-31	1005620002	THE BARTON DUER AND KOCH PAPER COMPANY	12/29/80	SUPPLIES	748.44
12-31	1005620003	THE BARTON DUER AND KOCH PAPER COMPANY	12/29/80	SUPPLIES	835.32
12-31	1005620004	THE BARTON DUER AND KOCH PAPER COMPANY	12/29/80	SUPPLIES	891.00
12-31	1005620005	THE BARTON DUER AND KOCH PAPER COMPANY	12/29/80	SUPPLIES	1,069.20
12-31	1005620006	THE BARTON DUER AND KOCH PAPER COMPANY	12/29/80	SUPPLIES	668.25
12-31	1005620007	BERSTEIN & BIGGARD, INC	12/29/80	CLOCKS	19.60
12-31	1005620008	BERSTEIN & BIGGARD, INC	12/29/80	CLOCKS	39.20
12-31	1005620009	BERSTEIN & BIGGARD, INC	12/29/80	CLOCKS	169.88
12-31	1005620010	FOSTORIA GLASS COMPANY	12/23/80	GLASSWARE	3,296.70
12-31	1005620011	FOSTORIA GLASS COMPANY	12/23/80	GLASSWARE	13.52
12-31	1005620012	FOSTORIA GLASS COMPANY	12/23/80	GLASSWARE	183.15
12-31	1005620013	FOSTORIA GLASS COMPANY	12/23/80	GLASSWARE	201.10
12-31	1005620014	FOSTORIA GLASS COMPANY	12/23/80	GLASSWARE	193.05
12-31	1005620015	PAPER CORP OF UNITED STATES	12/29/80	PAPER	20,007.68
12-31	1005620016	PAPER CORP OF UNITED STATES	12/29/80	PAPER	2,728.32
12-31	1005620017	PAPER CORP OF UNITED STATES	12/29/80	PAPER	19,145.28
12-31	1005620018	PAPER CORP OF UNITED STATES	12/29/80	PAPER	9,862.72
12-31	1005620019	SPIN-CRAFT INC	12/23/80	SUPPLIES	2,123.52
				TOTAL	1,309,162.39

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

10-15	0289340001	CLYDE MCPHATTER	09/24/80-09/24/80	CONTRACT LABOR	37.50
10-15	0289350001	LEONARD MILLER	10/01/80-10/01/80	CONTRACT LABOR	15.94
10 15	0289350002	ULYSSES S JONES	09/30/80-10/08/80	CONTRACT LABOR	131.25
10-15	0289350003	ANTHONY P ALTIERI	10/08/80-10/08/80	CONTRACT LABOR	18.75
10-15	0289350004	JANE R JOHNSON	10/01/80-10/01/80	CONTRACT LABOR	9.45
10-15	0289350005	BERNARD MAX AYERS	09/25/80-10/08/80	CONTRACT LABOR	28.00
10-15	0289350006	LESTER F JENKINS	10/08/80-10/08/80	CONTRACT LABOR	12.00
10-15	0289350007	PEGGY L THOMPSON	10/08/80-10/08/80	CONTRACT LABOR	8.00
10-15	0289350008	ROBERT L FORD	09/30/80-10/08/80	CONTRACT LABOR	44.70
10-15	0289350009	KARON M. MCALL	10/01/80-10/03/80	CONTRACT LABOR	96.00
10-15	0289350010	TERRI LYNN GILLESPIE	10/08/80-10/08/80	CONTRACT LABOR	18.75
10-15	0289350011	PEARL N. SMITH	09/25/80-10/08/80	CONTRACT LABOR	280.00
10-15	0289350012	MEE NGOR FONG	10/08/80-10/08/80	CONTRACT LABOR	7.50
10-15	0289350013	PORTLAND J. WORSLEY	09/25/80-10/08/80	CONTRACT LABOR	288.00
10-15	0289350014	FRANCES ROSASCO	09/30/80-10/08/80	CONTRACT LABOR	276.00
10-15	0289350015	GERALD SCOTT	10/01/80-10/01/80	CONTRACT LABOR	33.60
10-15	0289350016	TILLIE R. WRIGHT	09/26/80-10/08/80	CONTRACT LABOR	481.00
10-15	0289350017	PASQUALE BONANNI	10/01/80-10/01/80	CONTRACT LABOR	68.00
10-15	0289350018	TOMMY L WINSTON	09/25/80-10/08/80	CONTRACT LABOR	247.50
10-15	0289350019	WILTON S TYLER	09/26/80-10/08/80	CONTRACT LABOR	160.00
10-15	0289350020	LONNIE TABRON	09/26/80-10/08/80	CONTRACT LABOR	401.25
10-15	0289350021	MARIE R CARROLL	10/08/80-10/08/80	CONTRACT LABOR	32.00
10-15	0289350022	ALFRED SMALL	10/02/80-10/02/80	CONTRACT LABOR	8.51

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	0289350023	CHRISTOPHER BUTLER	10/08/80-10/08/80	CONTRACT LABOR	4.00
10-15	0289350024	FRANCE A CHAMBERS	09/25/80-10/08/80	CONTRACT LABOR	160.00
10-15	0289350025	CARYN W BENNETT	10/08/80-10/08/80	CONTRACT LABOR	12.00
10-15	0289350026	PATRICK M MUNSON	10/08/80-10/08/80	CONTRACT LABOR	8.00
10-15	0289350027	MELVIN POOLER	09/30/80-10/08/80	CONTRACT LABOR	71.25
10-15	0289350028	H.A. ESTICK	09/25/80-10/08/80	CONTRACT LABOR	128.00
10-15	0289360001	OLGA STOPHER	10/01/80-10/01/80	CONTRACT LABOR	20.00
10-15	0289360002	HABIBOLLAH FARAZMAND	09/25/80-09/25/80	CONTRACT LABOR	27.75
10-15	0289360004	CHERYL BENNION	10/08/80-10/08/80	CONTRACT LABOR	20.00
10-15	0289360006	GEORGE A. RINGGOLD	09/25/80-10/08/80	CONTRACT LABOR	370.28
10-15	0289360007	JAMES P. HICKS	09/26/80-10/08/80	CONTRACT LABOR	338.50
10-15	0289360008	CLARENCE P SPEAKS	01/08/80-09/30/80	CONTRACT LABOR	56.25
10-15	0289360009	STEPHANIE HARRIS	10/08/80-10/08/80	CONTRACT LABOR	20.00
10-15	0289360010	BEATRICE WALTON	10/08/80-10/08/80	CONTRACT LABOR	7.50
10-15	0289360011	MAE F. JOHNSON	10/01/80-10/01/80	CONTRACT LABOR	23.71
10-15	0289360012	EUGENE WILLIAMS	09/30/80-10/08/80	CONTRACT LABOR	142.50
10-15	0289360013	ALEX L NICKELSON	10/08/80-10/08/80	CONTRACT LABOR	18.75
10-15	0289360014	JERRY C ROGERS	09/30/80-10/08/80	CONTRACT LABOR	74.69
10-15	0289360015	DORIS A ROGERS	10/08/80-10/08/80	CONTRACT LABOR	13.75
10-15	0289360016	CHARLES BURGE	09/29/80-10/02/80	CONTRACT LABOR	169.61
10-15	0289360018	OTIS MINGO	09/25/80-10/08/80	CONTRACT LABOR	235.20
10-15	0289360019	CATHERINE MITCHENER	09/25/80-10/08/80	CONTRACT LABOR	262.50
10-15	0289360020	SAM MC KNIGHT	09/25/80-10/08/80	CONTRACT LABOR	378.38
10-15	0289360021	JONNIE ROGERS	09/25/80-10/08/80	CONTRACT LABOR	282.38
10-15	0289360022	HENRY LINDER, JR.	09/26/80-10/08/80	CONTRACT LABOR	424.00
10-15	0289360023	CLEVELAND A. JOHNSON	09/25/80-10/08/80	CONTRACT LABOR	480.80
10-15	0289360024	RUFUS GARRIS	09/30/80-10/08/80	CONTRACT LABOR	44.00
10-15	0289360025	PHILLIP BOONE	09/25/80-10/08/80	CONTRACT LABOR	310.50
10-15	0289360026	ANDREW THOMAS	10/08/80-10/08/80	CONTRACT LABOR	8.00
10-15	0289360027	ISAIAH SR JONES	09/25/80-10/08/80	CONTRACT LABOR	118.69
10-15	0289360028	JOSEPH B. MC CORMICK	09/28/80-10/08/80	CONTRACT LABOR	648.22
10-15	0289360029	CHARLES P. HARVISON	09/25/80-10/02/80	CONTRACT LABOR	151.50
10-15	0289360030	JOHN H MCINTYRE	09/25/80-10/08/80	CONTRACT LABOR	108.75
10-15	0289360031	BETTY ATCHERSON	09/29/80-10/08/80	CONTRACT LABOR	176.25
10-15	0289360032	MCKINLEY DENMARK	09/25/80-10/08/80	CONTRACT LABOR	56.25
10-15	0289360033	MATTHEW H. SHEPARD	10/02/80-10/02/80	CONTRACT LABOR	50.40
10-15	0289370001	ULYSES F PRYOR	09/25/80-10/08/80	CONTRACT LABOR	87.75
10-15	0289370002	EUGENE HEWLETT	09/25/80-10/02/80	CONTRACT LABOR	291.23
10-15	0289370003	IRA A HUNTER, JR	09/25/80-10/08/80	CONTRACT LABOR	222.51
10-15	0289370004	LEROY STALLINGS	09/25/80-10/08/80	CONTRACT LABOR	462.00
10-15	0289370005	LOUIS LAWRENCE	10/01/80-10/07/80	CONTRACT LABOR	55.14
10-15	0289370006	WILSON LEWIS	09/26/80-10/08/80	CONTRACT LABOR	427.50
10-15	0289370007	ROBERT JACKSON	10/08/80-10/08/80	CONTRACT LABOR	7.50
10-15	0289370008	WARRICK D JONES	09/25/80-10/08/80	CONTRACT LABOR	252.20
10-15	0289370009	VADA S HIGHTOWER	10/08/80-10/08/80	CONTRACT LABOR	32.00
10-15	0289370010	EDWARDA P MOORE	10/08/80-10/08/80	CONTRACT LABOR	20.00

10-15	0289370011	REGINALD L. ADKINS	10/01/80–10/07/80	CONTRACT LABOR	34.63
10-15	0289370012	JOHN W PHILLIPS	10/08/80–10/08/80	CONTRACT LABOR	11.25
10-15	0289370013	CLEO GREGORY	10/08/80–10/08/80	CONTRACT LABOR	8.00
10-15	0289370014	LENWOOD THORNE	09/25/80–10/08/80	CONTRACT LABOR	258.75
10-15	0289370015	JAMES L PHILLIPS	09/29/80–10/01/80	CONTRACT LABOR	76.80
10-15	0289370016	DELORES R HARRIS	10/08/80–10/08/80	CONTRACT LABOR	8.00
10-15	0289370017	BONITA SNYDER	09/25/80–10/02/80	CONTRACT LABOR	35.86
10-15	0289370018	BRENDA M. SWEENEY	09/30/80–09/30/80	CONTRACT LABOR	32.27
10-15	0289370019	GERALDINE CASSIDY	09/29/80–10/08/80	CONTRACT LABOR	300.00
10-15	0289370020	CAROL LAMBIASI	10/08/80–10/08/80	CONTRACT LABOR	32.00
10-15	0289370021	FRANCES GREEN	10/08/80–10/08/80	CONTRACT LABOR	8.00
10-15	0289370022	LAWRENCE M BEACH	10/01/80–10/02/80	CONTRACT LABOR	108.75
10-15	0289370023	H DENNIS ENGEL	10/08/80–10/08/80	CONTRACT LABOR	12.00
10-15	0289370024	ROBERT C MARTIN	10/08/80–10/08/80	CONTRACT LABOR	8.00
10-15	0289370025	JAMES E MILLER	10/08/80–10/08/80	CONTRACT LABOR	20.00
10-15	0289370026	JESSIE M MAYNOR	10/01/80–10/07/80	CONTRACT LABOR	47.72
10-15	0289370027	PEDRO E. RIVERA	09/26/80–10/08/80	CONTRACT LABOR	225.00
10-15	0289370028	SARAH M SMITH	09/26/80–10/08/80	CONTRACT LABOR	303.75
10-15	0289370029	DOLORES A BURTON	09/25/80–10/01/80	CONTRACT LABOR	299.44
10-15	0289370030	EDWARD T. STEWART	09/25/80–10/08/80	CONTRACT LABOR	425.51
10-15	0289390001	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80–09/30/80	REPLENISH P. CASH	4,914.38
10-22	0296580001	FRED PRYOR SEMINARS	10/03/80–10/03/80	SEMINARS	125.00
10-22	0296010001	OFFICE OF PERSONEL MANAGEMENT	09/07/80–09/20/80	RETIREMENT, INSURANCE, PAY PERIOD ENDING 9/20/80 PAID 9/25/80	20,652.68
10-22	0296010002	D.C. TREASURER	08/24/80–09/20/80	D.C. TAX PAY PERIODS ENDING 9/6/80, 9/20/80 AND CONTRACT LABOR FOR SEPTEMBER	6,783.35
10-22	0296010003	COMPTROLLER OF THE TREASURER	08/24/80–09/20/80	MARYLAND TAX PAY PERIODS ENDING 9/6/80, 9/20/80 AND CONTRACT LABOR FOR SEPTEMBER	2,954.54
10-22	0296010004	DEPARTMENT OF TAXATION - VA	08/24/80–09/20/80	VIRGINIA TAX PAY PERIODS ENDING 9/6/80 9/20/80, AND CONTRACT LABOR FOR SEPTEMBER	1,106.51
10-23	0297010001	ADAMS-BURCH, INC.	09/16/80–10/04/80	CHINA, GLASS, SILVER	305.09
10-23	0297010002	AMERICAN SALES COMPANY	09/16/80–09/16/80	ACOHOLIC BEVERAGES	113.25
10-23	0297010003	A.M. BRIGGS	09/08/80–10/03/80	MEAT	7,734.61
10-23	0297010004	A-ONE RENTAL CENTER	09/26/80–09/26/80	RENTAL GLASSES ETC	145.80
10-23	0297010005	ANHEUSER-BUSCH, INC.	08/25/80–09/18/80	A-BEV	204.75
10-23	0297010006	ARCHITECT OF THE CAPITOL	09/05/80–10/03/80	FLOWERS, PALMS	960.00
10-23	0297010007	AUTH BROTHERS	09/16/80–09/30/80	MEAT	1,803.32
10-23	0297010008	BON TON PRODUCTS	09/10/80–10/02/80	CHIPS, PRETZELS, POPCORN	4,575.87
10-23	0297010009	BARCELONA NUT SHOP	09/11/80–10/02/80	NUTS, CHIPS	1,627.70
10-23	0297010010	CHEMSCOPE CORP	09/23/80–09/23/80	CLEANING	611.04
10-23	0297010011	CHEC SODA & REFRIGERATION	08/07/80–10/03/80	COKE, TAB, SPRITE, ROOTBEER	995.01
10-23	0297010012	CHARLES G STOTT AND CO INC	09/08/80–10/02/80	PAPER CUPS, LIDS, PAPER BAGS	13,089.46
10-23	0297010013	COLUMBO	09/08/80–10/03/80	YOGURT	900.00
10-23	0297010014	COLONY FLOWER SHOP	09/08/80–10/03/80	FLOWERS	2,100.00
10-23	0297010015	CANADA DRY POTOMAC CORP.	09/17/80–09/17/80	GINGERALE, CLUB SODA, TONIC, COLA	119.25
10-23	0297010016	CONGRESSIONAL LIQUOR	09/04/80–10/03/80	ACOHOLIC BEVERAGES	17,213.70
10-23	0297010018	CAPITAL CIGAR & TOBACCO COMPANY	09/09/80–09/30/80	TOBACCO, CANDY, ASPIRIN	6,212.55
10-23	0297010019	D. C. BUTTER COMPANY	09/08/80–10/03/80	BUTTER, EGGS	11,336.11
10-23	0297010020	ECONOMIC LABORATORY, INC	09/02/80–09/10/80	CLEANING SUPPLIES	5,865.20
10-23	0297010021	CAPITAL BAKERS SUPPLY	09/08/80–09/29/80	PIE SHELL, SUGAR, PIE FILLING	2,255.18
10-24	0298600001	OFFICE SUPPLY SERVICE	09/12/80–10/02/80	OFFICE SUPPLIES	749.95
10-24	0298600002	OTTENBERG'S BAKERS	08/04/80–10/03/80	BREAD, ENGLISH MUFFINS	2,169.11
10-24	0298600003	PENN FLOWER SHOP	09/15/80–10/04/80	FLOWERS	185.50
10-24	0298600004	PEPSI COLA BOTTLING CO	09/09/80–10/03/80	PEPSI COLA, LEMONADE	1,365.70
10-24	0298600005	PREMIUM DISTRIBUTORS	09/16/80–09/16/80	ACOHOLIC BEVERAGES	154.00
10-24	0298600006	LINENS OF THE WEEK	07/09/80–10/03/80	LINENS, CHEF COATS & PANTS, DRESSES	5,761.88
10-24	0298600007	MRS. SMITH'S DESSERTS	08/14/80–10/03/80	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	4,437.60
10-24	0298600008	METROPOLITAN POULTRY	09/08/80–10/02/80	CHICKEN	1,957.29
10-24	0298600009	MAZO LERCH COMPANY	09/08/80–09/29/80	CEREAL, RICE, CORNMEAL, PANCAKE MIX	1,128.20
10-24	0298600010	NATIONAL HOTEL SUPPLY	09/08/80–10/03/80	MEAT	24,024.24
10-24	0298600011	PITTMAN INCORPORATED	09/18/80–09/18/80	SMOKE SAUSAGE	91.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298600012	QUALITY BEVERAGE	09/22/80-09/22/80	A BEV	70.00
10-24	0298600013	R.C. NEHI BOTTLING COMPANY	08/19/80-09/30/80	R.C. COLA	1,480.00
10-24	0298600014	R. W. CLAXTON	09/08/80-10/03/80	SEAFOOD	9,566.10
10-24	0298600015	SCHMIDT BAKING CO.	08/15/80-10/03/80	BREAD, ROLLS	4,706.53
10-24	0298600016	S FREEDMAN & SONS INC	09/09/80-09/26/80	NAPKINS, PAPERPLATES	2,213.59
10-24	0298600017	SEALTEST FOODS	09/10/80-10/01/80	ICE CREAM	2,000.05
10-24	0298600018	S. MAZZEO & SONS, INC.	09/08/80-09/30/80	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,003.64
10-24	0298600019	SEXTON	04/03/80-09/29/80	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,759.52
10-24	0298600020	TOM'S CHINESE KITCHENS	09/23/80-09/23/80	EGG ROLLS	500.00
10-24	0298600021	TRIPLE CROWN PRODUCE CO. INCORPORATED	09/08/80-10/03/80	VEGETABLES, FRUIT	6,667.20
10-24	0298600022	TASTYKAKE INC	09/09/80-10/02/80	CAKES	314.80
10-24	0298600023	WOMACK INDUSTRIES	09/19/80-10/03/80	EXTERMINATING, DEODORIZING	598.50
10-24	0298600024	WASHINGTON COCA-COLA BOTTLING	09/08/80-10/02/80	COCA-COLA	2,545.90
10-30	0302330001	HENRY LINDER, JR.	10/09/80-10/22/80	CONTRACT LABOR	168.00
10-30	0302330002	CLEVELAND A. JOHNSON	10/09/80-10/22/80	CONTRACT LABOR	309.20
10-30	0302330003	RUFUS GARRIS	10/22/80-10/22/80	CONTRACT LABOR	8.00
10-30	0302330004	ANN WALKER	10/15/80-10/15/80	CONTRACT LABOR	93.86
10-30	0302330005	PHILLIP BOONE	10/10/80-10/21/80	CONTRACT LABOR	116.25
10-30	0302330006	CATHERINE MITCHENER	10/10/80-10/22/80	CONTRACT LABOR	105.00
10-30	0302330007	OTIS MINGO	10/11/80-10/22/80	CONTRACT LABOR	96.00
10-30	0302330008	SAM MC KNIGHT	10/10/80-10/22/80	CONTRACT LABOR	151.50
10-30	0302330009	JONNIE ROGERS	10/10/80-10/22/80	CONTRACT LABOR	78.75
10-30	0302330010	MAE F. JOHNSON	10/15/80-10/15/80	CONTRACT LABOR	18.75
10-30	0302330011	EUGENE WILLIAMS	10/10/80-10/22/80	CONTRACT LABOR	112.50
10-30	0302330012	ALEX L NICKELSON	10/22/80-10/22/80	CONTRACT LABOR	11.25
10-30	0302330013	JOHNNY ROGERS	10/15/80-10/15/80	CONTRACT LABOR	18.75
10-30	0302330014	JERRY C ROGERS	10/11/80-10/22/80	CONTRACT LABOR	56.25
10-30	0302330015	DORIS A ROGERS	10/22/80-10/22/80	CONTRACT LABOR	11.25
10-30	0302330016	GEORGE A. RINGGOLD	10/10/80-10/22/80	CONTRACT LABOR	212.40
10-30	0302330017	JAMES P. HICKS	10/09/80-10/22/80	CONTRACT LABOR	216.00
10-30	0302330018	CLARENCE P SPEAKS	10/21/80-10/22/80	CONTRACT LABOR	22.50
10-30	0302330019	STEPHANIE HARRIS	10/22/80-10/22/80	CONTRACT LABOR	8.00
10-30	0302330020	BEATRICE WALTON	10/22/80-10/22/80	CONTRACT LABOR	7.50
10-30	0302340001	MCKINLEY DENMARK	10/11/80-10/22/80	CONTRACT LABOR	60.00
10-30	0302340002	TILLIE R. WRIGHT	10/09/80-10/22/80	CONTRACT LABOR	208.00
10-30	0302340003	TOMMY L WINSTON	10/10/80-10/22/80	CONTRACT LABOR	125.25
10-30	0302340004	WILTON S TYLER	10/22/80-10/22/80	CONTRACT LABOR	16.00
10-30	0302340005	LONNIE TABRON	10/09/80-10/22/80	CONTRACT LABOR	172.50
10-30	0302340006	PEARL N. SMITH	10/10/80-10/22/80	CONTRACT LABOR	112.00
10-30	0302340007	MEE NGOR FONG	10/22/80-10/22/80	CONTRACT LABOR	7.50
10-30	0302340008	PORTLAND J. WORSLEY	10/10/80-10/22/80	CONTRACT LABOR	104.00
10-30	0302340009	FRANCES ROSASCO	10/10/80-10/22/80	CONTRACT LABOR	115.83
10-30	0302340010	ROBERT L FORD	10/22/80-10/22/80	CONTRACT LABOR	4.00
10-30	0302340011	ULYSSES S JONES	10/11/80-10/22/80	CONTRACT LABOR	67.50
10-30	0302340012	ANTHONY P ALTIERI	10/22/80-10/22/80	CONTRACT LABOR	7.50
10-30	0302340013	JANE R JOHNSON	10/15/80-10/15/80	CONTRACT LABOR	18.75

10-30	0302340014	MARIE R CARROLL	10/22/80–10/22/80	CONTRACT LABOR	12.00
10-30	0302340015	BETTY ALFRED	10/22/80–10/22/80	CONTRACT LABOR	4.00
10-30	0302340016	DARNELL L CARTER	10/15/80–10/15/80	CONTRACT LABOR	18.75
10-30	0302340018	CHRISTOPHER BUTLER	10/22/80–10/22/80	CONTRACT LABOR	4.00
10-30	0302340019	CARYN W BENNETT	10/22/80–10/22/80	CONTRACT LABOR	8.00
10-30	0302340020	MELVIN POOLER	10/11/80–10/22/80	CONTRACT LABOR	56.25
10-30	0302340021	H.A. ESTICK	10/15/80–10/22/80	CONTRACT LABOR	44.00
10-30	0302350001	H DENNIS ENGEL	10/22/80–10/22/80	CONTRACT LABOR	12.00
10-30	0302350002	ROBERT C MARTIN	10/22/80–10/22/80	CONTRACT LABOR	8.00
10-30	0302350003	JAMES E MILLER	10/21/80–10/21/80	CONTRACT LABOR	20.00
10-30	0302350004	GERALDINE CASSIDY	10/10/80–10/22/80	CONTRACT LABOR	96.00
10-30	0302350005	CAROL LAMBIASI	10/22/80–10/22/80	CONTRACT LABOR	12.00
10-30	0302350006	JESSIE M MAYNOR	10/15/80–10/22/80	CONTRACT LABOR	125.22
10-30	0302350007	PEDRO E. RIVERA	10/22/80–10/22/80	CONTRACT LABOR	18.75
10-30	0302350008	SARAH M SMITH	10/09/80–10/22/80	CONTRACT LABOR	146.25
10-30	0302350009	EDWARD T. STEWART	10/09/80–10/22/80	CONTRACT LABOR	226.13
10-30	0302350010	FRANCES GREEN	10/22/80–10/22/80	CONTRACT LABOR	8.00
10-30	0302350011	REGINALD L. ADKINS	10/15/80–10/15/80	CONTRACT LABOR	18.75
10-30	0302350012	JOHN W PHILLIPS	10/22/80–10/22/80	CONTRACT LABOR	11.25
10-30	0302350013	LENWOOD THORNE	10/09/80–10/22/80	CONTRACT LABOR	221.25
10-30	0302350014	ULYSES F PRYOR	10/11/80–10/22/80	CONTRACT LABOR	60.00
10-30	0302350015	LEROY STALLINGS	10/10/80–10/22/80	CONTRACT LABOR	224.00
10-30	0302350016	LOUIS LAWRENCE	10/15/80–10/22/80	CONTRACT LABOR	107.43
10-30	0302350017	WILSON LEWIS	10/09/80–10/22/80	CONTRACT LABOR	210.00
10-30	0302350018	WARRICK D JONES	10/10/80–10/11/80	CONTRACT LABOR	68.00
10-30	0302350019	VADA S HIGHTOWER	10/22/80–10/22/80	CONTRACT LABOR	12.00
10-30	0302350020	EDWARDA P MOORE	10/22/80–10/22/80	CONTRACT LABOR	8.00
10-30	0302350021	ISAIAH SR JONES	10/11/80–10/22/80	CONTRACT LABOR	60.00
10-30	0302350022	JOSEPH B. MC CORMICK	10/09/80–10/22/80	CONTRACT LABOR	380.63
10-30	0302350023	CHARLES P. HARVISON	10/11/80–10/22/80	CONTRACT LABOR	56.25
10-30	0302350024	JOHN H MCINTYRE	10/21/80–10/22/80	CONTRACT LABOR	22.50
10-30	0302350025	BETTY ATCHERSON	10/09/80–10/22/80	CONTRACT LABOR	146.25
10-31	0304360001	EDWARD BOKER FOODS	09/08/80–10/03/80	VEGETABLES, FRUIT	16,939.42
10-31	0304360002	EMBASSY GROCERY	09/08/80–10/01/80	VEGETABLES, FRUIT, SALT & PEPPER	4,362.77
10-31	0304360003	FORMAN BROTHERS, INC.	09/09/80–09/23/80	A-BEV, WINES	1,055.24
10-31	0304360004	GENERAL FOODS CORP.	08/10/80–10/01/80	COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA	6,016.06
10-31	0304360005	GREEN SPRING DAIRY, INC.	09/08/80–10/03/80	ICE CREAM, MILK	8,549.55
10-31	0304360006	GEORGE M. MASON COMPANY	09/09/80–09/09/80	ALCOHOLIC BEVERAGES	83.50
10-31	0304360007	HAHN'S OF WESTMINSTER	09/09/80–09/09/80	PORK PRODUCTS	207.36
10-31	0304360008	HARTMAN BROTHERS	09/08/80–10/03/80	BUTTER, CHEESE, CHICKEN	9,489.06
10-31	0304360009	HOUSE OFFICE SUPPLY	06/26/80–10/03/80	OFFICE SUPPLIES	95.19
10-31	0304360010	HOUSE INFORMATION SYSTEMS	09/06/80–09/06/80	CONSULTANT SERVICE	677.42
10-31	0304360011	IRVIN PAYNE & SONS	09/08/80–09/09/80	CANDY, TOBACCO, MATCHES, KLEENEX	116.27
10-31	0304360012	JOHNSTON COUNTY HAMS	09/22/80–09/22/80	HAM	356.73
10-31	0304360013	J. NICHOLS PRODUCE COMPANY	09/08/80–10/03/80	VEGETABLES, FRUIT	9,092.19
10-31	0304360014	JOYCE BEVERAGES - WASH. DC	09/09/80–10/01/80	7-UP, DOUBLE COLA, ORANGE, GRAPE SODA	1,466.30
10-31	0304360015	KAREN'S FLORIST	09/15/80–09/18/80	FLOWERS	78.75
10-31	0304360016	KRISPY KREME DOUGHNUT CO.	09/08/80–10/04/80	DOUGHNUTS	2,691.94
10-31	0304360017	KRAFT FOODS	09/09/80–10/01/80	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,786.05
10-31	0304360018	LEE MARKEY EQUIPMENT	09/11/80–10/03/80	CHINA, GLASS, SILVER	3,325.34
10-31	0304360019	LENOX	07/21/80–07/21/80	CHINA, CRYSTAL	149.19
10-31	0304360020	LANCE INCORPORATED	09/04/80–10/02/80	CHIPS, COOKIES, CHEESE CRACKERS	2,593.44
10-31	0304370001	R J REYNOLDS TOBACCO CORP.	08/14/80–10/13/80	CIGARETTES	12,157.98
10-31	0304370002	XEROX CORPORATION	10/03/80–10/03/80	RENTAL	219.04
10-31	0304370003	AMERICAN BRANDS INC	10/13/80–10/13/80	CIGARETTES	3,220.74
10-31	0304370004	BROWN & WILLIAMSON TOBACCO CORP	10/10/80–10/10/80	CIGARETTES	3,723.28
10-31	0304370005	LIGGETT GROUP INC	10/10/80–10/10/80	CIGARETTES	614.07

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0304370006	LORILLARD	10/10/80–10/10/80	CIGARETTES	2,693.62
10-31	0304370007	PHILIP MORRIS INC	10/10/80–10/10/80	CIGARETTES	8,298.68
11-10	0315910001	SARAH M SMITH	10/30/80–10/30/80	CONTRACT LABOR	30.00
11-10	0315910002	EDWARD T. STEWART	10/23/80–11/04/80	CONTRACT LABOR	198.75
11-10	0315910003	LENWOOD THORNE	10/25/80–11/01/80	CONTRACT LABOR	97.50
11-10	0315910004	LEROY STALLINGS	10/25/80–11/04/80	CONTRACT LABOR	204.00
11-10	0315910005	WILSON LEWIS	10/24/80–11/04/80	CONTRACT LABOR	187.50
11-10	0315910006	ISAIAH SR JONES	10/29/80–10/29/80	CONTRACT LABOR	18.75
11-10	0315910007	JOSEPH B. MC CORMICK	10/24/80–11/04/80	CONTRACT LABOR	288.75
11-10	0315910008	CHARLES P. HARVISON	10/24/80–10/24/80	CONTRACT LABOR	18.75
11-10	0315910009	BETTY ATCHERSON	10/30/80–10/30/80	CONTRACT LABOR	30.00
11-10	0315910010	HENRY LINDER, JR.	10/24/80–11/04/80	CONTRACT LABOR	196.00
11-10	0315910011	CLEVELAND A. JOHNSON	10/23/80–11/05/80	CONTRACT LABOR	356.00
11-10	0315910012	PHILLIP BOONE	10/23/80–10/29/80	CONTRACT LABOR	63.75
11-10	0315910013	SAM MC KNIGHT	10/23/80–11/04/80	CONTRACT LABOR	120.00
11-10	0315910014	EUGENE WILLIAMS	10/25/80–11/01/80	CONTRACT LABOR	63.75
11-10	0315910015	GEORGE A. RINGGOLD	10/23/80–11/05/80	CONTRACT LABOR	268.00
11-10	0315910016	JAMES P. HICKS	10/25/80–11/01/80	CONTRACT LABOR	76.00
11-10	0315910017	TILLIE R. WRIGHT	10/25/80–11/01/80	CONTRACT LABOR	120.00
11-10	0315910018	TOMMY L WINSTON	10/29/80–10/29/80	CONTRACT LABOR	18.75
11-10	0315910019	LONNIE TABRON	10/25/80–11/01/80	CONTRACT LABOR	101.25
11-10	0312020001	HOUSE OF EDGEWORTH	10/15/80–10/15/80	CIGARETTES	412.56
11-10	0312020002	RICHARD NOLAN	10/30/80–10/30/80	OVERPAYMENT ON RESTAURANT ACCOUNT	127.25
11-13	0318360001	OFFICE OF PERSONEL MANAGEMENT	09/21/80–10/04/80	RETIREMENT, INSURANCE, PAY PERIOD ENDING 10/04/80 PAID 10/09/80	21,117.59
11-13	0318360002	OFFICE OF PERSONEL MANAGEMENT	10/05/80–10/18/80	RETIREMENT, INSURANCE, PAY PERIOD ENDING 10/18/80 PAID 10/23/80	17,080.81
11-13	0318360003	COMPTROLLER OF THE TREASURER	09/21/80–10/18/80	MARYLAND TAX, PAY PERIOD ENDING 10/04/80, 10/18/80 AND CONTRACT LABOR FOR OCTOBER	2,990.61
11-13	0318360004	D.C. TREASURER	09/21/80–10/18/80	D.C. TAX - PAY PERIODS ENDING 10/04/80, 10/18/80 AND CONTRACT LABOR FOR OCTOBER	6,338.51
11-13	0318360005	DEPARTMENT OF TAXATION - VA	09/21/80–10/18/80	VIRGINIA TAX, PAY PERIODS ENDING 10/04/80, 10/18/80 AND CONTRACT LABOR FOR OCTOBER	1,153.13
11-21	0325370002	AMERICAN BRANDS INC	11/12/80–11/12/80	CIGARETTES	2,186.14
11-21	0325370003	R J REYNOLDS TOBACCO CORP	11/13/80–11/13/80	CIGARETTES	7,246.51
11-21	0325370001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80–10/31/80	REPLENISH P. CASH	1,969.36
11-24	0329360001	EDWARD T. STEWART	11/06/80–11/19/80	CONTRACT LABOR	427.13
11-24	0329360002	EDMUND MASLONA	11/18/80–11/18/80	CONTRACT LABOR	20.00
11-24	0329360003	FRANCES GREEN	11/18/80–11/18/80	CONTRACT LABOR	12.00
11-24	0329360004	LAWRENCE M BEACH	11/17/80–11/17/80	CONTRACT LABOR	45.00
11-24	0329360006	H DENNIS ENGEL	11/18/80–11/18/80	CONTRACT LABOR	12.00
11-24	0329360007	WILLIAM V. WHALEN	11/18/80–11/18/80	CONTRACT LABOR	12.00
11-24	0329360008	JESSIE M MAYNOR	11/06/80–11/19/80	CONTRACT LABOR	146.42
11-24	0329360009	SARAH M SMITH	11/07/80–11/18/80	CONTRACT LABOR	142.50
11-24	0329360010	DOLORES A BURTON	11/12/80–11/18/80	CONTRACT LABOR	212.80
11-24	0329360011	HENRY A BROOKS	11/18/80–11/18/80	CONTRACT LABOR	11.25
11-24	0329360012	ROBERT C MARTIN	11/06/80–11/18/80	CONTRACT LABOR	52.00
11-24	0329360013	DELORES R HARRIS	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329360014	ROSANNA M. FARLEY	11/18/80–11/18/80	CONTRACT LABOR	16.00
11-24	0329360015	BONITA SNYDER	11/13/80–11/19/80	CONTRACT LABOR	47.07
11-24	0329360016	GERALDINE CASSIDY	11/08/80–11/18/80	CONTRACT LABOR	184.00

11-24	0329360017	CAROL LAMBIASI	11/18/80–11/18/80	CONTRACT LABOR	40.00
11-24	0329360018	CHARLES H. WELLS	11/12/80–11/19/80	CONTRACT LABOR	191.25
11-24	0329360019	JOHN W PHILLIPS	11/18/80–11/18/80	CONTRACT LABOR	18.75
11-24	0329360020	CLEO GREGORY	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329360021	LENWOOD THORNE	11/07/80–11/18/80	CONTRACT LABOR	236.25
11-24	0329360022	JAMES L PHILLIPS	11/18/80–11/18/80	CONTRACT LABOR	30.94
11-24	0329360023	ULYSES F PRYOR	11/13/80–11/19/80	CONTRACT LABOR	161.25
11-24	0329360024	EUGENE HEWLETT	11/17/80–11/19/80	CONTRACT LABOR	122.47
11-24	0329360025	IRA A HUNTER, JR	11/12/80–11/19/80	CONTRACT LABOR	164.00
11-24	0329360026	LEROY STALLINGS	11/06/80–11/19/80	CONTRACT LABOR	552.00
11-24	0329370001	LOUIS LAWRENCE	11/06/80–11/19/80	CONTRACT LABOR	144.00
11-24	0329370002	WILSON LEWIS	11/06/80–11/18/80	CONTRACT LABOR	393.75
11-24	0329370003	ROSA A RODRIQUEZ	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329370004	WARRICK D JONES	11/18/80–11/19/80	CONTRACT LABOR	48.00
11-24	0329370005	VADA S HIGHTOWER	11/18/80–11/18/80	CONTRACT LABOR	40.00
11-24	0329370006	EDWARDA P MOORE	11/18/80–11/18/80	CONTRACT LABOR	16.00
11-24	0329370007	ISAIAH SR JONES	11/12/80–11/19/80	CONTRACT LABOR	131.25
11-24	0329370008	JOSEPH B. MC CORMICK	11/06/80–11/18/80	CONTRACT LABOR	735.00
11-24	0329370009	CHARLES P. HARVISON	11/13/80–11/19/80	CONTRACT LABOR	142.50
11-24	0329370010	JOHN H MCINTYRE	11/13/80–11/19/80	CONTRACT LABOR	93.75
11-24	0329370011	BETTY ATCHERSON	11/07/80–11/18/80	CONTRACT LABOR	112.50
11-24	0329370012	HENRY LINDER, JR.	11/06/80–11/18/80	CONTRACT LABOR	368.00
11-24	0329370013	CLEVELAND A. JOHNSON	11/06/80–11/19/80	CONTRACT LABOR	494.00
11-24	0329370014	RUFUS GARRIS	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329370015	ANN WALKER	11/19/80–11/19/80	CONTRACT LABOR	40.00
11-24	0329370016	PHILLIP BOONE	11/07/80–11/19/80	CONTRACT LABOR	285.00
11-24	0329370017	ANDREW THOMAS	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329370018	CATHERINE MITCHENER	11/17/80–11/19/80	CONTRACT LABOR	116.25
11-24	0329370019	OTIS MINGO	11/12/80–11/19/80	CONTRACT LABOR	120.00
11-24	0329370020	SAM MC KNIGHT	11/06/80–11/19/80	CONTRACT LABOR	208.13
11-24	0329370021	LUVENIA ROGERS	11/18/80–11/18/80	CONTRACT LABOR	7.50
11-24	0329370022	MAE F. JOHNSON	11/06/80–11/06/80	CONTRACT LABOR	30.00
11-24	0329370023	EUGENE WILLIAMS	11/06/80–11/18/80	CONTRACT LABOR	168.75
11-24	0329370024	ALEX L NICKELSON	11/18/80–11/18/80	CONTRACT LABOR	33.75
11-24	0329370025	JOHNNY ROGERS	11/06/80–11/19/80	CONTRACT LABOR	75.00
11-24	0329380001	JERRY C ROGERS	11/07/80–11/18/80	CONTRACT LABOR	78.75
11-24	0329380002	DORIS A ROGERS	11/18/80–11/18/80	CONTRACT LABOR	11.25
11-24	0329380003	ELMO W. MCCLOUD	11/19/80–11/19/80	CONTRACT LABOR	17.60
11-24	0329380004	GEORGE A. RINGGOLD	11/06/80–11/19/80	CONTRACT LABOR	368.32
11-24	0329380005	CONNIE L WINSTON	11/18/80–11/18/80	CONTRACT LABOR	7.50
11-24	0329380006	JAMES P. HICKS	11/06/80–11/18/80	CONTRACT LABOR	368.00
11-24	0329380007	CLARENCE P SPEAKS	11/18/80–11/19/80	CONTRACT LABOR	37.50
11-24	0329380008	EDDIE WILLIAMS	11/06/80–11/19/80	CONTRACT LABOR	54.40
11-24	0329380009	FREDA L DAVIS	11/06/80–11/06/80	CONTRACT LABOR	15.00
11-24	0329380010	STEPHANIE HARRIS	11/18/80–11/18/80	CONTRACT LABOR	16.00
11-24	0329380011	BEATRICE WALTON	11/18/80–11/18/80	CONTRACT LABOR	7.50
11-24	0329380012	JUDSON B SMITH	11/06/80–11/06/80	CONTRACT LABOR	37.50
11-24	0329380013	HABIBOLLAH FARAZMAND	11/12/80–11/12/80	CONTRACT LABOR	23.59
11-24	0329380014	MATTHEW H. SHEPARD	11/12/80–11/19/80	CONTRACT LABOR	83.36
11-24	0329380015	MCKINLEY DENMARK	11/18/80–11/18/80	CONTRACT LABOR	7.50
11-24	0329380016	TILLIE R. WRIGHT	11/07/80–11/18/80	CONTRACT LABOR	314.40
11-24	0329380017	PASQUALE BONANNI	11/17/80–11/17/80	CONTRACT LABOR	48.00
11-24	0329380018	TOMMY L WINSTON	11/12/80–11/19/80	CONTRACT LABOR	225.00
11-24	0329380019	WALTER H. ARTIS	11/12/80–11/19/80	CONTRACT LABOR	192.00
11-24	0329380020	MILDRED E. WHITT	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329380021	LONNIE TABRON	11/06/80–11/18/80	CONTRACT LABOR	281.25
11-24	0329380022	PEARL N. SMITH	11/18/80–11/18/80	CONTRACT LABOR	12.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	0329380023	OLIND C JOHNSON	11/12/80–11/12/80	CONTRACT LABOR	32.00
11-24	0329380024	MEE NGOR FONG	11/18/80–11/18/80	CONTRACT LABOR	7.50
11-24	0329380025	PORTLAND J. WORSLEY	11/18/80–11/18/80	CONTRACT LABOR	12.00
11-24	0329390001	TYRONE I. BALTHROP	11/06/80–11/19/80	CONTRACT LABOR	47.40
11-24	0329390002	GREGORY ANDERSON	10/12/80–11/18/80	CONTRACT LABOR	136.00
11-24	0329390003	WALTER TAYLOR	11/19/80–11/19/80	CONTRACT LABOR	4.00
11-24	0329390004	FRANCES ROSASCO	11/17/80–11/18/80	CONTRACT LABOR	190.00
11-24	0329390005	RENEE PLOWDEN	11/19/80–11/19/80	CONTRACT LABOR	16.50
11-24	0329390006	ULYSSES S JONES	11/18/80–11/18/80	CONTRACT LABOR	26.25
11-24	0329390007	ANTHONY P ALTIERI	11/18/80–11/18/80	CONTRACT LABOR	26.25
11-24	0329390008	MARIE R CARROLL	11/18/80–11/18/80	CONTRACT LABOR	40.00
11-24	0329390009	ALFRED SMALL	11/19/80–11/19/80	CONTRACT LABOR	8.00
11-24	0329390010	BETTY ALFRED	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329390011	PEGGY L THOMPSON	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329390012	ROBERT L FORD	11/18/80–11/18/80	CONTRACT LABOR	8.14
11-24	0329390013	ARTIS GLOVER	11/18/80–11/18/80	CONTRACT LABOR	12.00
11-24	0329390014	JAMES W. GAINES	11/17/80–11/19/80	CONTRACT LABOR	90.00
11-24	0329390015	LEONARD MILLER	11/19/80–11/19/80	CONTRACT LABOR	40.32
11-24	0329390016	CHRISTOPHER BUTLER	11/18/80–11/18/80	CONTRACT LABOR	8.00
11-24	0329390017	CARYN W BENNETT	11/18/80–11/18/80	CONTRACT LABOR	12.00
11-24	0329390018	ORLANDO D WRIGHT	11/06/80–11/06/80	CONTRACT LABOR	16.00
11-24	0329390019	PATRICK M MUNSON	11/18/80–11/18/80	CONTRACT LABOR	16.00
11-24	0329390020	MELVIN POOLER	11/18/80–11/18/80	CONTRACT LABOR	26.25
11-24	0329390021	H.A. ESTICK	11/12/80–11/19/80	CONTRACT LABOR	132.00
11-25	0330090001	GENERAL FOODS CORP	10/08/80–10/31/80	COFFEE, TEA JELLO, PUDDING, INSTANT COCOA	12,321.59
11-25	0330090002	GREEN SPRING DAIRY, INC	10/06/80–10/31/80	ICE CREAM, MILK	5,607.59
11-25	0330090003	HARTMAN BROTHERS	10/06/80–10/31/80	BUTTER, CHEESE, CHICKEN	5,705.82
11-25	0330090004	H R S CORPORATION	05/27/80–10/20/80	SILVERWARE, BOWLS	8,456.72
11-25	0330090005	HOUSE INFORMATION SYSTEMS	10/24/80–10/24/80	CONSULTANT SERVICE	781.55
11-25	0330090006	D. C. BUTTER COMPANY	10/06/80–10/31/80	BUTTER, EGGS	4,773.03
11-25	0330090007	ECONOMIC LABORATORY, INC	08/01/80–10/29/80	CLEANING SUPPLIES	6,122.24
11-25	0330090008	EDWARD DON & CO	10/06/80–10/31/80	FOOD SERVICE EQUIP	161.50
11-25	0330090009	EDWARD BOKER FOODS	10/06/80–10/31/80	VEGETABLES, FRUIT	8,962.22
11-25	0330090010	EMBASSY GROCERY	10/07/80–10/31/80	VEGETABLES, FRUIT, SALT & PEPPER	2,780.90
11-25	0330090011	CONGRESSIONAL LIQUOR	10/05/80–10/31/80	ACOHOLIC BEVERAGES	2,236.24
11-25	0330090012	CAPITAL BAKERS SUPPLY	10/06/80–10/24/80	PIE SHELLS, SUGAR, PIE FILLING	245.37
11-25	0330090013	C&P TELEPHONE COMPANY	10/14/80–10/14/80	TELEPHONE EQUIP	48.00
11-25	0330090014	CAPITAL CIGAR & TOBACCO COMPANY	10/02/80–10/28/80	TOBACCO, CANDY, ASPIRIN	3,776.67
11-25	0330090015	C & P TELEPHONE	09/30/80–10/31/80	TELEPHONE SERVICE	217.84
11-25	0330090016	CHEC SODA & REFRIGERATION	10/03/80–10/31/80	COKE, TAB, SPRITE, ROOTBEER	1,213.72
11-25	0330090017	CHARLES G STOTT AND CO INC	10/07/80–10/30/80	PAPER CUPS, LIDS, PAPER BAGS	11,036.41
11-25	0330090018	COLUMBO	10/07/80–10/31/80	YOGURT	518.55
11-25	0330090019	COLONY FLOWER SHOP	10/05/80–10/24/80	FLOWERS	360.00
11-25	0330090020	CONGRESSIONAL STAFF CLUB	09/29/80–11/01/80	RENTAL	55.00
11-25	0330090021	ARCHITECT OF THE CAPITOL	10/05/80–10/30/80	FLOWERS, PALMS	140.00
11-25	0330090022	AUTH BROTHERS	10/15/80–10/28/80	MEAT	977.52

11-25	0330090023	BON TON PRODUCTS	10/08/80–10/29/80	CHIPS, PRETZELS, POPCORN	4,076.83
11-25	0330090024	BARCELONA NUT SHOP	10/09/80–10/30/80	NUTS, CHIPS	1,152.55
11-25	0330090025	BOTANIC GARDENS	09/30/80–09/30/80	GASOLINE & OIL	84.68
11-26	0331110001	LEE MARKEY EQUIPMENT	10/09/80–10/31/80	CHINA, GLASS, SILVER	6,325.53
11-26	0331110002	LANCE INCORPORATED	10/08/80–10/30/80	CHIPS, COOKIES, CHEESE CRACKERS	1,932.47
11-26	0331110003	LINENS OF THE WEEK	09/03/80–10/31/80	LINENS, CHEF COATS & PANTS, DRESSES	2,909.82
11-26	0331110004	MRS. SMITH'S DESSERTS	10/06/80–11/01/80	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	3,755.90
11-26	0331110005	MUSICAST	11/01/80–11/01/80	MUSIC	63.00
11-26	0331110006	ITT CONTINENTAL BAKING CO	10/23/80–10/23/80	BREAD, ROLLS	8.64
11-26	0331110007	J. NICHOLS PRODUCE COMPANY	10/06/80–10/31/80	VEGETABLES, FRUIT	3,334.51
11-26	0331110008	JOYCE BEVERAGES - WASH. DC	10/07/80–10/28/80	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	715.00
11-26	0331110009	KRISPY KREME DOUGHNUT CO	10/01/80–10/31/80	DOUGHNUTS	2,342.68
11-26	0331110010	KRAFT FOODS	10/07/80–10/28/80	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	2,786.55
11-26	0331110011	ABBOTTS DAIRIES	10/09/80–10/09/80	ICE CREAM	68.66
11-26	0331110012	ADAMS-BURCH, INC	10/14/80–10/14/80	CHINA, GLASS, SILVER	86.50
11-26	0331110013	A.M. BRIGGS	10/06/80–10/31/80	MEAT	6,024.48
11-26	0331110014	A-ONE RENTAL CENTER	10/05/80–10/05/80	RENTAL-GLASSES ETC	48.00
11-26	0331110015	ANHEUSER-BUSCH, INC	10/06/80–10/06/80	A-BEV	276.25
11-26	0331110016	BROWN & WILLIAMSON TOBACCO CORP	11/13/80–11/13/80	CIGARETTES	1,434.41
11-26	0331110017	LIGGETT GROUP INC	11/11/80–11/11/80	CIGARETTES	210.70
11-26	0331110018	LORILLARD	10/10/80–10/10/80	CIGARETTES	34.10
12-08	0343370003	MAE F. JOHNSON	11/20/80–12/03/80	CONTRACT LABOR	97.50
12-08	0343370005	EUGENE WILLIAMS	11/26/80–12/02/80	CONTRACT LABOR	161.58
12-08	0343370006	JOHNNY ROGERS	11/20/80–11/20/80	CONTRACT LABOR	3.60
12-08	0343370007	JERRY C ROGERS	11/26/80–12/02/80	CONTRACT LABOR	112.50
12-08	0343370008	MARION LEE SMITH	11/26/80–12/03/80	CONTRACT LABOR	80.00
12-08	0343370009	GEORGE A. RINGGOLD	11/20/80–12/04/80	CONTRACT LABOR	358.00
12-08	0343370010	CONNIE L WINSTON	12/02/80–12/02/80	CONTRACT LABOR	30.00
12-08	0343370011	JAMES P. HICKS	11/20/80–12/03/80	CONTRACT LABOR	216.00
12-08	0343370012	CLARENCE P SPEAKS	11/20/80–12/04/80	CONTRACT LABOR	71.25
12-08	0343370013	EDDIE WILLIAMS	11/20/80–11/20/80	CONTRACT LABOR	21.15
12-08	0343370014	HABIBOLLAH FARAZMAND	11/21/80–12/02/80	CONTRACT LABOR	43.50
12-08	0343370015	MATTHEW H. SHEPARD	12/01/80–12/03/80	CONTRACT LABOR	82.03
12-08	0343370016	TILLIE R. WRIGHT	11/20/80–12/04/80	CONTRACT LABOR	224.00
12-08	0343370017	TOMMY L WINSTON	11/20/80–12/04/80	CONTRACT LABOR	265.01
12-08	0343370018	WALTER H. ARTIS	11/20/80–12/04/80	CONTRACT LABOR	256.00
12-08	0343370019	LONNIE TABRON	11/20/80–12/04/80	CONTRACT LABOR	210.00
12-08	0343370020	PEARL N. SMITH	12/01/80–12/01/80	CONTRACT LABOR	40.00
12-08	0343370021	PORTLAND J. WORSLEY	12/02/80–12/03/80	CONTRACT LABOR	80.00
12-08	0343370022	TYRONE I. BALTHROP	11/20/80–12/03/80	CONTRACT LABOR	72.59
12-08	0343370023	GREGORY ANDERSON	11/20/80–12/03/80	CONTRACT LABOR	208.00
12-08	0343370024	FRANCES ROSASCO	11/20/80–12/04/80	CONTRACT LABOR	222.25
12-08	0343370025	GERALD SCOTT	11/20/80–12/03/80	CONTRACT LABOR	70.88
12-08	0343370026	JAMES W. GAINES	11/20/80–12/03/80	CONTRACT LABOR	135.00
12-08	0343370027	JANE R JOHNSON	11/20/80–12/03/80	CONTRACT LABOR	97.50
12-08	0343370028	H.A. ESTICK	11/20/80–12/03/80	CONTRACT LABOR	120.00
12-08	0343370029	CHARLES KEYSER	12/03/80–12/03/80	CONTRACT LABOR	17.60
12-08	0343380001	JESSIE M MAYNOR	11/20/80–12/03/80	CONTRACT LABOR	91.80
12-08	0343380002	SARAH M SMITH	11/20/80–12/03/80	CONTRACT LABOR	150.00
12-08	0343380003	DOLORES A BURTON	11/20/80–12/03/80	CONTRACT LABOR	307.09
12-08	0343380004	EDWARD T. STEWART	11/20/80–12/04/80	CONTRACT LABOR	307.50
12-08	0343380005	BONITA SNYDER	11/20/80–11/20/80	CONTRACT LABOR	12.15
12-08	0343380006	GERALDINE CASSIDY	11/20/80–12/04/80	CONTRACT LABOR	178.45
12-08	0343380007	REGINALD L. ADKINS	11/20/80–12/03/80	CONTRACT LABOR	48.75
12-08	0343380008	CHARLES H. WELLS	11/20/80–12/03/80	CONTRACT LABOR	232.50
12-08	0343380009	LENWOOD THORNE	11/20/80–12/04/80	CONTRACT LABOR	165.00
12-08	0343380010	JAMES L PHILLIPS	11/20/80–12/03/80	CONTRACT LABOR	99.50

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0343380011	ULYSES F PRYOR	11/20/80–12/04/80	CONTRACT LABOR	180.00
12-08	0343380012	EUGENE HEWLETT	11/20/80–12/03/80	CONTRACT LABOR	349.79
12-08	0343380013	IRA A HUNTER, JR	11/20/80–12/04/80	CONTRACT LABOR	282.00
12-08	0343380014	LEROY STALLINGS	11/20/80–12/04/80	CONTRACT LABOR	296.00
12-08	0343380015	LOUIS LAWRENCE	11/20/80–12/03/80	CONTRACT LABOR	120.00
12-08	0343380016	WILSON LEWIS	11/20/80–12/04/80	CONTRACT LABOR	210.00
12-08	0343380017	WARRICK D JONES	11/20/80–12/03/80	CONTRACT LABOR	192.00
12-08	0343380018	ISAIAH SR JONES	11/20/80–12/04/80	CONTRACT LABOR	162.08
12-08	0343380019	JOSEPH B. MC CORMICK	11/20/80-12/04/80	CONTRACT LABOR	312.24
12-08	0343380020	CHARLES P. HARVISON	11/20/80–12/04/80	CONTRACT LABOR	156.27
12-08	0343380021	JOHN H MCINTYRE	11/20/80–12/04/80	CONTRACT LABOR	161.25
12-08	0343380022	BETTY ATCHERSON	11/20/80–12/03/80	CONTRACT LABOR	150.00
12-08	0343380023	HENRY LINDER, JR.	11/20/80–12/03/80	CONTRACT LABOR	204.00
12-08	0343380024	CLEVELAND A. JOHNSON	11/20/80–12/04/80	CONTRACT LABOR	368.00
12-08	0343380025	ANN WALKER	12/03/80–12/03/80	CONTRACT LABOR	40.00
12-08	0343380026	PHILLIP BOONE	11/20/80–12/03/80	CONTRACT LABOR	273.75
12-08	0343380027	CATHERINE MITCHENER	11/20/80–12/03/80	CONTRACT LABOR	210.00
12-08	0343380028	OTIS MINGO	11/20/80–12/03/80	CONTRACT LABOR	132.00
12-08	0343380029	SAM MC KNIGHT	11/20/80–12/04/80	CONTRACT LABOR	293.44
12-08	0343380030	JONNIE ROGERS	12/02/80–12/03/80	CONTRACT LABOR	67.50
12-08	0343330001	WOMACK INDUSTRIES	10/17/80–10/30/80	EXTERMINATING, DEODORIZING	600.00
12-08	0343330002	WASHINGTON FISH EXCHANGE	10/21/80–10/28/80	FISH	205.50
12-08	0343330003	WASHINGTON COCA-COLA BOTTLING	10/09/80–10/30/80	COCA-COLA	1,214.45
12-08	0343330004	SEXTON	10/06/80–10/24/80	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,161.06
12-08	0343330005	TOM'S CHINESE KITCHENS	10/07/80–10/07/80	EGG ROLLS	500.00
12-08	0343330006	TRIPLE CROWN PRODUCE CO. INCORPORATED	10/06/80–10/31/80	VEGETABLES, FRUIT	4,041.80
12-08	0343330007	TASTYKAKE INC	10/07/80–10/31/80	CAKES	481.38
12-08	0343330008	V.A. SUPPLY DEPOT	10/06/80–10/06/80	SUGAR, BEANS, SALMON, CORNBEEF	19,722.96
12-08	0343330009	R. W. CLAXTON	10/08/80–10/31/80	SEAFOOD	1,399.10
12-08	0343330010	SCHMIDT BAKING CO.	10/03/80–11/01/80	BREAD, ROLLS	3,806.15
12-08	0343330011	S FREEDMAN & SONS INC	10/08/80–10/27/80	NAPKINS, PAPERPLATES	1,273.03
12-08	0343330012	SEALTEST FOODS	10/08/80–10/29/80	ICE CREAM	742.23
12-08	0343330013	S. MAZZEO & SONS, INC.	10/06/80–10/24/80	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	401.10
12-08	0343330014	OFFICE SUPPLY SERVICE	10/07/80–10/31/80	OFFICE SUPPLIES	642.58
12-08	0343330015	OTTENBERG'S BAKERS	10/06/80–10/31/80	BREA, ENGLISH MUFFINS	1,337.36
12-08	0343330016	PEPSI COLA BOTTLING CO.	10/09/80–10/23/80	PEPSI COLA, LEMONADE	514.80
12-08	0343330017	PREMIUM DISTRIBUTORS	10/06/80–10/06/80	ACOHOLIC BEVERAGES	303.00
12-08	0343330018	R.C. NEHI BOTTLING COMPANY	10/07/80–10/28/80	R.C. COLA	707.85
12-08	0343330019	MUSIC MASTERS	11/01/80–11/01/80	MUSIC	31.35
12-08	0343330020	METROPOLITAN POULTRY	10/06/80–10/31/80	CHICKEN	1,051.65
12-08	0343330021	MITE CORPORATION	10/10/80–10/10/80	CARD RACKS	64.50
12-08	0343330022	MAZO LERCH COMPANY	10/06/80–10/31/80	CEREAL, RICE, CORNMEAL, PANCAKE MIX	1,353.95
12-08	0343330023	NATIONAL HOTEL SUPPLY	10/06/80–10/30/80	MEAT	17,144.05
12-08	0343340001	LORILLARD	11/14/80–11/14/80	CIGARETTES	2,875.36
12-08	0343370001	JUANITA H. GROSS	07/31/80–12/04/80	REIMBURSE SAVINGS	140.00
12-08	0343370004	VADA S HIGHTOWER	12/05/80–12/05/80	REIMBURSE PETTY CASH (OFFICERS LOANS)	350.00

12-12	0347350001	AMERICAN BRANDS INC	10/13/80–10/13/80	CIGARETTES	40.77
12-12	0347350002	PHILIP MORRIS INC	11/19/80–11/19/80	CIGARETTES	4,715.34
12-12	0347350003	AMERICAN BRANDS INC	11/26/80–11/26/80	CIGARETTES	6,046.23
12-12	0347350004	BROWN & WILLIAMSON TOBACCO CORP	11/26/80–11/26/80	CIGARETTES	4,633.81
12-12	0347350005	LIGGETT GROUP INC	11/24/80–11/24/80	CIGARETTES	825.35
12-12	0347350006	PHILIP MORRIS INC	11/25/80–11/25/80	CIGARETTES	11,669.88
12-17	0352220001	CONNIE L WINSTON	12/09/80–12/09/80	CONTRACT LABOR	30.00
12-17	0352220002	JAMES P. HICKS	12/04/80–12/12/80	CONTRACT LABOR	240.00
12-17	0352220003	ROBERT W ZELLER	12/10/80–12/10/80	CONTRACT LABOR	45.00
12-17	0352220004	CLARENCE P SPEAKS	12/04/80–12/04/80	CONTRACT LABOR	48.75
12-17	0352220005	EDDIE WILLIAMS	12/10/80–12/10/80	CONTRACT LABOR	222.40
12-17	0352220006	JOHNNY ROGERS	12/10/80–12/10/80	CONTRACT LABOR	93.75
12-17	0352220007	JERRY C ROGERS	12/08/80–12/10/80	CONTRACT LABOR	112.50
12-17	0352220008	DORIS A ROGERS	12/08/80–12/09/80	CONTRACT LABOR	60.00
12-17	0352220009	MARION LEE SMITH	12/04/80–12/12/80	CONTRACT LABOR	164.00
12-17	0352220010	GEORGE A. RINGGOLD	12/04/80–12/15/80	CONTRACT LABOR	532.00
12-17	0352220011	JONNIE ROGERS	12/04/80–12/12/80	CONTRACT LABOR	142.50
12-17	0352220012	MAE F. JOHNSON	12/10/80–12/10/80	CONTRACT LABOR	108.05
12-17	0352220013	HENRY MCCOLLOUGH	12/10/80–12/10/80	CONTRACT LABOR	40.00
12-17	0352220014	EUGENE WILLIAMS	12/04/80–12/13/80	CONTRACT LABOR	306.73
12-17	0352220015	ALEX L NICKELSON	12/08/80–12/13/80	CONTRACT LABOR	262.50
12-17	0352220016	PHILLIP BOONE	12/04/80–12/12/80	CONTRACT LABOR	322.50
12-17	0352220017	WILLIAM FORNEY	12/04/80–12/12/80	CONTRACT LABOR	105.00
12-17	0352220018	CATHERINE MITCHENER	12/04/80–12/15/80	CONTRACT LABOR	277.50
12-17	0352220019	OTIS MINGO	12/04/80–12/13/80	CONTRACT LABOR	156.00
12-17	0352220020	SAM MC KNIGHT	12/04/80–12/12/80	CONTRACT LABOR	326.25
12-17	0352220021	CLYDE MCPHATTER	12/10/80–12/10/80	CONTRACT LABOR	45.00
12-17	0352220022	HENRY LINDER, JR.	12/04/80–12/13/80	CONTRACT LABOR	432.00
12-17	0352220023	CLEVELAND A. JOHNSON	12/04/80–12/15/80	CONTRACT LABOR	616.00
12-17	0352220024	PEGGY TAYLOR	12/10/80–12/10/80	CONTRACT LABOR	40.00
12-17	0352220025	ANN WALKER	12/10/80–12/10/80	CONTRACT LABOR	240.00
12-17	0352370001	JESSIE M MAYNOR	12/10/80–12/10/80	CONTRACT LABOR	226.00
12-17	0352370002	SARAH M SMITH	12/04/80–12/12/80	CONTRACT LABOR	255.00
12-17	0352370003	DOLORES A BURTON	12/04/80–12/11/80	CONTRACT LABOR	156.68
12-17	0352370004	EDWARD T. STEWART	12/04/80–12/15/80	CONTRACT LABOR	570.00
12-17	0352370005	ROBERT C MARTIN	12/10/80–12/10/80	CONTRACT LABOR	56.00
12-17	0352370006	JAMES E MILLER	12/11/80–12/11/80	CONTRACT LABOR	20.00
12-17	0352370008	BONITA SNYDER	12/04/80–12/04/80	CONTRACT LABOR	12.49
12-17	0352370009	JAMES I GARNER	12/10/80–12/10/80	CONTRACT LABOR	52.50
12-17	0352370010	GERALDINE CASSIDY	12/04/80–12/12/80	CONTRACT LABOR	224.00
12-17	0352370011	REGINALD L. ADKINS	12/10/80–12/10/80	CONTRACT LABOR	179.22
12-17	0352370012	CHARLES H. WELLS	12/04/80–12/13/80	CONTRACT LABOR	345.00
12-17	0352370013	LENWOOD THORNE	12/05/80–12/13/80	CONTRACT LABOR	270.00
12-17	0352370014	JAMES L PHILLIPS	12/04/80–12/10/80	CONTRACT LABOR	57.73
12-17	0352370015	ULYSES F PRYOR	12/04/80–12/12/80	CONTRACT LABOR	213.75
12-17	0352370016	EUGENE HEWLETT	12/04/80–12/11/80	CONTRACT LABOR	158.56
12-17	0352370017	IRA A HUNTER, JR	12/04/80–12/04/80	CONTRACT LABOR	32.00
12-17	0352370018	LEROY STALLINGS	12/04/80–12/13/80	CONTRACT LABOR	556.00
12-17	0352370019	LOUIS LAWRENCE	12/10/80–12/10/80	CONTRACT LABOR	386.04
12-17	0352370020	WILSON LEWIS	12/04/80–12/13/80	CONTRACT LABOR	442.50
12-17	0352370021	WARRICK D JONES	12/04/80–12/12/80	CONTRACT LABOR	164.00
12-17	0352370022	ISAIAH SR JONES	12/04/80–12/12/80	CONTRACT LABOR	75.00
12-17	0352370023	JOSEPH B. MC CORMICK	12/04/80–12/13/80	CONTRACT LABOR	532.50
12-17	0352370024	CHARLES P. HARVISON	12/04/80–12/12/80	CONTRACT LABOR	202.50
12-17	0352370025	JOHN H MCINTYRE	12/04/80–12/13/80	CONTRACT LABOR	146.25
12-17	0352370026	BETTY ATCHERSON	12/04/80–12/12/80	CONTRACT LABOR	255.00
12-17	0352380001	MELVIN POOLER	12/09/80–12/10/80	CONTRACT LABOR	56.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	0352380002	H.A. ESTICK	12/04/80–12/12/80	CONTRACT LABOR	80.00
12-17	0352380003	CHARLES KEYSER	12/04/80–12/04/80	CONTRACT LABOR	30.80
12-17	0352380004	JAMES W. GAINES	12/04/80–12/12/80	CONTRACT LABOR	247.50
12-17	0352380005	ULYSSES S JONES	12/09/80–12/09/80	CONTRACT LABOR	37.50
12-17	0352380006	JANE R JOHNSON	12/10/80–12/10/80	CONTRACT LABOR	56.25
12-17	0352380007	DARNELL L CARTER	12/10/80–12/10/80	CONTRACT LABOR	37.50
12-17	0352380008	ORLANDO D WRIGHT	12/10/80–12/10/80	CONTRACT LABOR	20.00
12-17	0352380009	TYRONE I. BALTHROP	12/10/80–12/10/80	CONTRACT LABOR	143.15
12-17	0352380010	GREGORY ANDERSON	12/04/80–12/12/80	CONTRACT LABOR	224.00
12-17	0352380011	WALTER TAYLOR	12/10/80–12/10/80	CONTRACT LABOR	67.98
12-17	0352380012	FRANCES ROSASCO	12/04/80–12/12/80	CONTRACT LABOR	280.00
12-17	0352380013	ROBERT L FORD	12/09/80–12/09/80	CONTRACT LABOR	32.00
12-17	0352380014	LONNIE TABRON	12/04/80–12/13/80	CONTRACT LABOR	412.50
12-17	0352380015	THOMAS J WALSH	12/10/80–12/10/80	CONTRACT LABOR	96.00
12-17	0352380016	PEARL N. SMITH	12/04/80–12/15/80	CONTRACT LABOR	264.00
12-17	0352380017	MICHAEL MUNSON	12/10/80–12/10/80	CONTRACT LABOR	48.00
12-17	0352380018	PORTLAND J. WORSLEY	12/09/80–12/09/80	CONTRACT LABOR	32.00
12-17	0352380019	CARRIE TRAMMELL	12/10/80–12/10/80	CONTRACT LABOR	112.00
12-17	0352380020	TILLIE R. WRIGHT	12/04/80–12/13/80	CONTRACT LABOR	440.00
12-17	0352380021	TOMMY L WINSTON	12/04/80–12/12/80	CONTRACT LABOR	210.00
12-17	0352380022	JULIA PRATER	12/10/80–12/10/80	CONTRACT LABOR	48.00
12-17	0352380023	WALTER H. ARTIS	12/04/80–12/15/80	CONTRACT LABOR	400.00
12-17	0352380024	FREDA L DAVIS	12/10/80–12/10/80	CONTRACT LABOR	52.50
12-17	0352380025	VICKIE WALLING	12/10/80–12/10/80	CONTRACT LABOR	48.00
12-17	0352380026	JUDSON B SMITH	12/10/80–12/10/80	CONTRACT LABOR	172.50
12-17	0352380027	HABIBOLLAH FARAZMAND	12/08/80–12/08/80	CONTRACT LABOR	26.25
12-17	0352380028	MATTHEW H. SHEPARD	12/05/80–12/15/80	CONTRACT LABOR	64.36
12-18	0353260001	NATIONAL RESTAURANT ASSOCIATION	12/03/80–12/03/80	MEMBERSHIP	725.00
12-18	0353260002	R J REYNOLDS TOBACCO CORP	12/01/80–12/01/80	CIGARETTES	10,114.92
12-19	0354330006	LORILLARD	12/01/80–12/01/80	CIGARETTES	3,917.64
12-19	0354330001	OFFICE OF PERSONEL MANAGEMENT	10/19/80–11/01/80	RETIREMENT, INSURANCE, PAY PERIOD ENDING 11-1-80, PAID 11-6-80	16,555.27
12-19	0354330002	OFFICE OF PERSONEL MANAGEMENT	11/02/80–11/15/80	RETIREMENT, INSURANCE, PAY PERIOD ENDING 11-15-80, PAID 11-20-80	19,705.35
12-19	0354330003	COMPTROLLER OF THE TREASURER	10/19/80–11/15/80	MARYLAND TAX, PAY PERIODS ENDING 11-1-80 11-15-80 AND CONTRACT LABOR FOR NOVEMBER	2,771.30
12-19	0354330004	D.C. TREASURER	10/19/80–11/15/80	DC TAX, PAY PERIODS ENDING 11-1-80 11-15-80 AND CONTRACT LABOR FOR NOVEMBER	5,946.07
12-19	0354330005	DEPARTMENT OF TAXATION - VA	10/19/80–11/15/80	VIRGINIA TAX, PAY PERIODS ENDING 11-1-80 11-15-80 AND CONTRACT LABOR FOR NOVEMBER	1,167.98
12-31	1005760001	JAMES W. GAINES	12/16/80–12/17/80	CONTRACT LABOR	60.00
12-31	1005760002	DARNELL L CARTER	12/17/80–12/17/80	CONTRACT LABOR	18.75
12-31	1005760004	H.A. ESTICK	12/16/80–12/17/80	CONTRACT LABOR	60.00
12-31	1005760005	WALTER H. ARTIS	12/16/80–12/18/80	CONTRACT LABOR	96.00
12-31	1005760006	LONNIE TABRON	12/17/80–12/17/80	CONTRACT LABOR	30.00
12-31	1005760007	PEARL N. SMITH	12/16/80–12/19/80	CONTRACT LABOR	128.00
12-31	1005760008	TYRONE I. BALTHROP	12/17/80–12/17/80	CONTRACT LABOR	16.00
12-31	1005760010	MARK VAN SR. CARTER	12/17/80–12/18/80	CONTRACT LABOR	60.00
12-31	1005760011	JAMES P. HICKS	12/17/80–12/17/80	CONTRACT LABOR	32.00
12-31	1005760012	JUDSON B SMITH	12/17/80–12/17/80	CONTRACT LABOR	37.50
12-31	1005760013	MCKINLEY DENMARK	12/16/80–12/16/80	CONTRACT LABOR	18.75

12-31	1005760014	TILLIE R. WRIGHT	12/17/80–12/17/80	CONTRACT LABOR	32.00
12-31	1005760015	TOMMY L WINSTON	12/16/80–12/16/80	CONTRACT LABOR	18.75
12-31	1005760016	OTIS MINGO	12/16/80–12/16/80	CONTRACT LABOR	20.00
12-31	1005760018	SAM MC KNIGHT	12/16/80–12/17/80	CONTRACT LABOR	112.50
12-31	1005760019	MAE F. JOHNSON	12/17/80–12/17/80	CONTRACT LABOR	45.00
12-31	1005760020	MARION LEE SMITH	12/16/80–12/16/80	CONTRACT LABOR	20.00
12-31	1005760021	GEORGE A. RINGGOLD	12/16/80–12/19/80	CONTRACT LABOR	132.00
12-31	1005760022	RUFUS GARRIS	12/16/80–12/16/80	CONTRACT LABOR	20.00
12-31	1005760023	ANN WALKER	12/17/80–12/17/80	CONTRACT LABOR	40.00
12-31	1005760024	PHILLIP BOONE	12/16/80–12/17/80	CONTRACT LABOR	75.00
12-31	1005760025	WILLIAM FORNEY	12/16/80–12/16/80	CONTRACT LABOR	18.75
12-31	1005760026	CATHERINE MITCHENER	12/16/80–12/19/80	CONTRACT LABOR	120.00
12-31	1005770001	LOUIS LAWRENCE	12/17/80–12/17/80	CONTRACT LABOR	56.00
12-31	1005770002	WILSON LEWIS	12/17/80–12/17/80	CONTRACT LABOR	30.00
12-31	1005770003	WARRICK D JONES	12/16/80–12/16/80	CONTRACT LABOR	20.00
12-31	1005770004	ISAIAH SR JONES	12/16/80–12/17/80	CONTRACT LABOR	56.25
12-31	1005770005	JOSEPH B. MC CORMICK	12/17/80–12/17/80	CONTRACT LABOR	45.00
12-31	1005770006	CHARLES P. HARVISON	12/16/80–12/17/80	CONTRACT LABOR	75.00
12-31	1005770007	JOHN H MCINTYRE	12/16/80–12/16/80	CONTRACT LABOR	37.50
12-31	1005770008	BETTY ATCHERSON	12/17/80–12/17/80	CONTRACT LABOR	30.00
12-31	1005770009	HENRY LINDER, JR.	12/17/80–12/17/80	CONTRACT LABOR	32.00
12-31	1005770010	CLEVELAND A. JOHNSON	12/16/80–12/19/80	CONTRACT LABOR	160.00
12-31	1005770011	CHARLES H. WELLS	12/16/80–12/18/80	CONTRACT LABOR	90.00
12-31	1005770012	LENWOOD THORNE	12/16/80–12/19/80	CONTRACT LABOR	120.00
12-31	1005770013	ULYSES F PRYOR	12/16/80–12/17/80	CONTRACT LABOR	75.00
12-31	1005770014	IRA A HUNTER, JR	12/16/80–12/16/80	CONTRACT LABOR	20.00
12-31	1005770015	LEROY STALLINGS	12/16/80–12/19/80	CONTRACT LABOR	140.00
12-31	1005770016	JESSIE M MAYNOR	12/17/80–12/17/80	CONTRACT LABOR	45.00
12-31	1005770017	SARAH M SMITH	12/17/80–12/17/80	CONTRACT LABOR	30.00
12-31	1005770018	EDWARD T. STEWART	12/16/80–12/19/80	CONTRACT LABOR	142.50
12-31	1005770019	ROBERT C MARTIN	12/17/80–12/17/80	CONTRACT LABOR	40.00
12-31	1005770020	REGINALD L. ADKINS	12/17/80–12/17/80	CONTRACT LABOR	30.00
12-31	0366370001	RESSLER'S FOOD PRODUCTS COMPANY	11/07/80–11/07/80	CHICKEN	5,581.43
12-31	0366370002	XEROX CORPORATION	11/01/80–11/29/80	RENTAL	493.98
12-31	0366370003	AUTH BROTHERS	11/06/80–11/28/80	MEAT	2,590.90
12-31	0366370004	BON TON PRODUCTS	11/03/80–11/26/80	CHIPS, PRETZELS, POPCORN	3,168.69
12-31	0366370005	BARCELONA NUT SHOP	11/06/80–11/20/80	NUTS, CHIPS	936.70
12-31	0366370006	BROOKWOOD FARMS, INC.	11/05/80–11/05/80	PORK BARBEQUE	1,850.00
12-31	0366370007	CHEC SODA & REFRIGERATION	11/09/80–11/28/80	COKE, TAB, SPRITE, ROOTBEER	1,168.50
12-31	0366370008	CHARLES G STOTT AND CO INC	11/04/80–11/28/80	PAPER CUPS, LIDS, PAPER BAGS	12,773.39
12-31	0366370009	COLUMBO	11/04/80–11/28/80	YOGURT	668.07
12-31	0366370010	COLONY FLOWER SHOP	11/04/80–11/17/80	FLOWERS	300.00
12-31	0366370011	CONGRESSIONAL STAFF CLUB	11/26/80–11/29/80	RENTAL	30.00
12-31	0366370012	CONGRESSIONAL LIQUOR	11/06/80–11/20/80	ACOHOLIC BEVERAGES	3,142.21
12-31	0366370013	CAPITAL BAKERS SUPPLY	11/07/80–11/21/80	PIE SHELLS, SUGAR, PIE FILLING	135.04
12-31	0366370014	C&P TELEPHONE COMPANY	11/14/80–11/14/80	TELEPHONE EQUIPMENT	48.00
12-31	0366370015	CAPITAL CIGAR & TOBACCO COMPANY	11/04/80–11/25/80	TOBACCO, CANDY, ASPIRIN	6,675.99
12-31	0366370016	D. C. BUTTER COMPANY	11/03/80–11/28/80	BUTTER, EGGS	5,238.69
12-31	0366370017	EDWARD DON & CO	11/11/80–11/25/80	FOOD SERVICE EQUIPMENT	58.00
12-31	0366370018	EDWARD BOKER FOODS	11/03/80–11/28/80	VEGETABLES, FRUIT	11,117.25
12-31	0366370019	EMBASSY GROCERY	11/03/80–11/26/80	VEGETABLES, FRUIT, SALT AND PEPPER	8,473.64
12-31	0366370020	EMBASSY DAIRIES-FX	10/21/80–11/12/80	ICE CREAM	563.18
12-31	0366370021	FRITO-LAY, INC.	11/05/80–11/26/80	POTATO CHIPS, FRITOS	1,113.45
12-31	0366370022	FORMAN BROTHERS, INC.	11/17/80–11/19/80	A-BEV, WINES	630.00
12-31	1002340001	WENDY CLARK	11/17/80–11/24/80	COOKIES	140.00
12-31	1002340002	WASHINGTON FISH EXCHANGE	11/19/80–11/28/80	FISH	205.00
12-31	1002340003	WASHINGTON COCA-COLA BOTTLING	11/03/80–11/26/80	COCA-COLA	1,286.20

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002340004	HOUSE ADMINISTRATION COMMITTEE	11/12/80-11/12/80	CONSULTANT SERVICE	764.63
12-31	1002340005	IRVIN PAYNE & SONS	11/13/80-11/18/80	CANDY, TOBACCO, MATCHES, KLEENEX	48.11
12-31	1002340006	ITT CONTINENTAL BAKING CO	11/20/80-11/20/80	BREAD, ROLLS	6.08
12-31	1002340007	J. NICHOLS PRODUCE COMPANY	11/03/80-11/28/80	VEGETABLES, FRUIT	3,867.15
12-31	1002340008	JOYCE BEVERAGES - WASH. DC	09/05/80-11/28/80	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,061.15
12-31	1002340009	KRISPY KREME DOUGHNUT CO	10/23/80-11/29/80	DOUGHNUTS	1,919.46
12-31	1002340010	KRAFT FOODS	11/04/80-11/25/80	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,542.55
12-31	1002340011	LEE MARKEY EQUIPMENT	11/04/80-11/26/80	CHINA, GLASS, SILVER	4,623.48
12-31	1002340012	LANCE INCORPORATED	11/05/80-11/26/80	CHIPS, COOKIES, CHEESE CRACKERS	2,260.42
12-31	1002340013	LINENS OF THE WEEK	11/03/80-11/26/80	LINENS, CHEF COATS & PANTS DRESSES	4,031.38
12-31	1002340014	MRS. SMITH'S DESSERTS	10/20/80-11/28/80	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	4,580.90
12-31	1002340015	MUSICAST	11/29/80-11/29/80	MUSIC	63.00
12-31	1002340016	METROPOLITAN POULTRY	11/05/80-11/28/80	CHICKEN	1,026.62
12-31	1002340017	MAZO LERCH COMPANY	11/03/80-11/24/80	CEREAL, RICE, CORNMEAL, PANCAKE MIX	1,484.15
12-31	1002340018	NATIONAL HOTEL SUPPLY	11/03/80-11/28/80	MEAT	13,541.13
12-31	1002340019	OFFICE SUPPLY SERVICE	11/07/80-11/26/80	OFFICE SUPPLIES	218.21
12-31	1002340020	OTTENBERG'S BAKERS	11/03/80-11/28/80	BREAD, ENGLISH MUFFINS	1,315.13
12-31	1002340021	PENN FLOWER SHOP	11/06/80-11/06/80	FLOWERS	41.50
12-31	1002340022	PEPSI COLA BOTTLING CO	11/04/80-11/21/80	PEPSI COLA, LEMONADE	1,588.50
12-31	1002340023	PREMIUM DISTRIBUTORS	11/07/80-11/07/80	ACOHOLIC BEVERAGES	267.00
12-31	1002350001	ADAMS-BURCH, INC.	11/18/80-11/25/80	CHINA, GLASS, SILVER	76.95
12-31	1002350002	AMERICAN SALES COMPANY	11/12/80-11/12/80	ACOHOLIC BEVERAGES	113.25
12-31	1002350003	A.M. BRIGGS	11/03/80-11/26/80	MEAT	6,407.04
12-31	1002350004	ANHEUSER-BUSCH, INC.	11/10/80-11/24/80	A-BEV	243.00
12-31	1002350005	ARCHITECT OF THE CAPITOL	11/04/80-11/21/80	FLOWERS, PALMS	340.00
12-31	1002350006	GREEN SPRING DAIRY, INC.	11/12/80-11/28/80	ICE CREAM, MILK	6,006.53
12-31	1002350007	HOBART	11/11/80-11/14/80	REPAIR SERVICE	107.94
12-31	1002350008	HARTMAN BROTHERS	11/03/80-11/28/80	BUTTER, CHEESE, CHICKEN	5,519.66
12-31	1002350009	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/80-11/06/80	REPLENISH P. CASH	136.15
12-31	1002350010	H & S BAKERY	11/24/80-11/28/80	ROLLS, BREAD	43.45
12-31	1002350011	R.C. NEHI BOTTLING COMPANY	11/04/80-11/25/80	R.C. COLA	622.05
12-31	1002350012	R. W. CLAXTON	11/03/80-11/25/80	SEAFOOD	1,775.98
12-31	1002350013	SCHMIDT BAKING CO.	11/03/80-11/28/80	BREAD, ROLLS	3,754.91
12-31	1002350014	SEALTEST FOODS	11/05/80-11/26/80	ICE CREAM	1,408.94
12-31	1002350015	S. MAZZEO & SONS, INC.	11/04/80-11/24/80	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	460.60
12-31	1002350016	SEXTON	11/03/80-11/24/80	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,215.68
12-31	1002350017	TRIPLE CROWN PRODUCE CO. INCORPORATED	11/04/80-11/28/80	VEGETABLES, FRUIT	4,717.85
12-31	1002350018	TASTYKAKE INC	11/03/80-11/25/80	CAKES	606.07
12-31	1002350019	TAYLOR-FREEZER EQUIPMENT CORP.	11/19/80-11/19/80	FREEZER EQUIPMENT PARTS	97.89
12-31	1002350020	WOMACK INDUSTRIES	11/14/80-11/26/80	EXTERMINATING, DEODORIZING	682.50
				TOTAL	823,512.46

10-24	0298530002	PROFESSIONAL PRODUCTS INC.	10/03/80	VIDEO REPAIR ITEMS	17.05
10-24	0298530004	3M BPSI	09/25/80	VIDEO TAPES	691.28
10-24	0298530005	PIONEER ELECTRONICS	09/22/80	INVENTORY ITEMS	64.25
10-24	0298530006	DAVID R RAMAGE	09/25/80	VIDEO CASSETTE LABELS	62.00
10-24	0298530007	SEARS, ROEBUCK & CO.	09/16/80	PHOTO LAB MAINTENANCE ITEMS	68.31
10-24	0298530008	OFFICE SUPPLY SERVICE	09/01/80-09/26/80	OFFICE SUPPLIES	169.95
10-24	0298530009	EASTMAN KODAK COMPANY	09/26/80-09/28/80	LAB SUPPLIES & OUTSIDE PROCESSING	3.25
10-24	0298530010	EASTMAN KODAK COMPANY	09/26/80-09/28/80	LAB SUPPLIES & OUTSIDE PROCESSING	2.35
10-24	0298530011	EASTMAN KODAK COMPANY	09/26/80-09/28/80	LAB SUPPLIES & OUTSIDE PROCESSING	220.75
10-24	0298530012	KATHLEEN C. FONTANA	07/23/80-10/03/80	REIMBURSE PETTY CASH	99.78
10-24	0298530013	TEXWIPE	09/24/80	VIDEO MAINTENANCE ITEMS	139.48
10-31	0305350001	PORTA-PATTERN	10/07/80	REPLACEMENT LAMP	31.99
10-31	0305350002	3M BPSI	05/14/80	VIDEO TAPES	351.64
10-31	0305350004	SPECIALTIES, INC.	07/18/80	REPAIR ITEMS	77.12
10-31	0305350005	AMPEREX ELECTRONIC CORP.	09/24/80	VIDEO TUBE	2,055.00
10-31	0305350006	CAPITOL RADIO WHOLESALERS	09/24/80-10/14/80	INVENTORY ITEMS	12.20
10-31	0305350007	CAPITOL RADIO WHOLESALERS	09/24/80-10/14/80	INVENTORY ITEMS	4.48
10-31	0305350008	CAPITOL RADIO WHOLESALERS	09/24/80-10/14/80	INVENTORY ITEMS	86.26
10-31	0305350009	CAPITOL RADIO WHOLESALERS	09/24/80-10/14/80	INVENTORY ITEMS	5.10
11-13	0318370001	CAPITOL RADIO WHOLESALERS	10/14/80-10/27/80	SHOP SUPPLIES	59.00
11-13	0318370002	COLLINS BROTHERS ELECTRONICS, INC	10/02/80-10/21/80	SHOP SUPPLIES	20.20
11-13	0318370003	SUPERIOR PICTURE TUBE	08/25/80	VIDEO REPAIR	26.58
11-13	0318370004	W.W. GRAINGER, INC.	10/09/80	PHOTO LAB SUPPLIES	141.68
11-13	0318370005	CABLEVISION MAGAZINE	11/05/80	SUBSCRIPTION RENEWAL	49.00
11-18	0323330001	CHRISTIAN L WALKER	11/10/80-11/11/80	PERSONAL AUTO USE, HOME TO PARAMUS, NJ 653 MI AT .24, 2 DAYS PER DIEM, TOLLS & PARKING	272.22
11-18	0323330002	JOHN H CLAGETT	11/10/80-11/11/80	2 DAYS PER DIEM, 11/10-11, (LAB EQUIPMENT INSPECTION)	100.00
11-21	0325340001	OFFICE SUPPLY SERVICE	10/01/80-10/30/80	OFFICE SUPPLIES	59.40
11-21	0325340002	SAGAMORE PUBLISHING	11/17/80	SUBSCRIPTION RENEWAL	12.00
11-21	0325340003	ELMO MFG.	11/05/80	PROJECTOR REPAIR PARTS	96.69
11-21	0325340004	PROFESSIONAL PRODUCTS INC.	10/17/80-11/06/80	VIDEO REPAIR SUPPLIES	66.95
11-21	0325340005	FULLER & D'ALBERT, INC	10/27/80	REPLACEMENT PARTS FOR PROCESSOR	121.50
12-17	0352390001	RCA SERVICE COMPANY	11/10/80	TELEVISION REPAIRS	211.35
12-17	0352390002	FEDERAL EXPRESS CORP.	11/05/80	FREIGHT CHARGES	147.52
12-17	0352390003	PIERCE INDUSTRIES, INC.	11/20/80	REPLACEMENT PARTS	480.00
12-17	0352390004	W.W. GRAINGER, INC.	11/20/80	VIDEO MAINTENANCE & REPAIR	93.24
12-17	0352390005	HEWLETT/PACKARD	11/21/80	RADIO EQUIPMENT	2,037.00
12-17	0352390006	CONRAC DIVISION	11/17/80	REPAIR ITEMS	97.41
12-17	0352390007	RCA CORP.	10/21/80	REPLACEMENT PARTS	189.68
12-17	0352390008	EMPIRE ELEC SUPPLY CO	11/20/80	VIDEO MAINTENANCE & REPAIR	14.37
12-17	0352390009	CREATIVE ELECTRONICS	11/18/80	VIDEO MAINT. & REPAIR	99.00
12-17	0352390010	EASTMAN KODAK COMPANY	10/05/80-11/25/80	OUTSIDE PROCESSING & INVENTORY ITEMS	2,129.60
12-17	0352390011	EASTMAN KODAK COMPANY	10/05/80-11/25/80	OUTSIDE PROCESSING & INVENTORY ITEMS	2.36
12-17	0352390012	EASTMAN KODAK COMPANY	10/05/80-11/25/80	OUTSIDE PROCESSING & INVENTORY ITEMS	2.56
12-17	0352390013	EASTMAN KODAK COMPANY	10/05/80-11/25/80	OUTSIDE PROCESSING & INVENTORY ITEMS	2.02
12-17	0352390014	EASTMAN KODAK COMPANY	10/05/80-11/25/80	OUTSIDE PROCESSING & INVENTORY ITEMS	6.40
12-19	0354350001	CAPITOL RADIO WHOLESALERS	11/17/80-12/08/80	VIDEO MAINTENANCE & REPAIR	59.71
12-19	0354350002	FRANK TIRIOLO	11/15/80	FILM REPAIR ITEM	125.40
12-19	0354350003	TEKTRONIX, INC	12/05/80	VIDEO MAINTENANCE & REPAIR	95.05
12-19	0354350004	RESCO/WASHINGTON	11/25/80	VIDEO MAINTENANCE & REPAIR	43.64
12-19	0354350005	RCA CORP.	11/18/80	VIDEO MAINTENANCE & REPAIR	83.95
12-19	0354350006	OFFICE SUPPLY SERVICE	11/05/80-11/25/80	OFFICE SUPPLIES	135.54
12-19	0354350007	EASTMAN KODAK COMPANY	11/23/80	OUTSIDE PROCESSING	8.97
12-19	0354350008	SEARS, ROEBUCK & CO.	11/24/80-12/09/80	MAINTENANCE SUPPLIES	24.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued			
12-19	0354350009	PENN CAMERA EXCHANGE INC	12/02/80	FILM MAINTENANCE & REPAIR	17.95
12-19	0354350010	FULLER & D'ALBERT, INC	12/03/80	FILM MAINTENANCE & REPAIR	1,040.90
				TOTAL	**12,336.03**
		HOUSE BEAUTY SHOP (REVOLVING FUND)			
		OFFICIAL EXPENSES			
10-07	0309660001	PEGGY LOUISE ALLEN	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	14.32
10-07	0309660002	BRENDA ANN BENTHALL	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	159.17
10-07	0309660003	GAY BIRNIOS	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	126.87
10-07	0309660004	ITSUKO CAPUTO	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	242.87
10-07	0309660005	MARY PATRICIA CECIL	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	153.18
10-07	0309660006	DORIS J CRUEL	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	342.32
10-07	0309660007	LAURA DELAGUILA	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	97.35
10-07	0309660008	DONNA LEE GREENE	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	138.08
10-07	0309660009	ANNE MARIE HUDAK	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	125.32
10-07	0309660010	ETTA HELEN JOHNSON	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	70.15
10-07	0309660011	MARTA M RECALDE	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	110.22
10-07	0309660012	FUMIKO O SATO	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	244.53
10-07	0309660013	MAY MCGLAMARY	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	28.95
10-07	0309660014	PROVIDENCE SIMON	09/22/80-10/04/80	BEAUTICIANS COMMISSIONS	14.49
10-22	0296500001	DORTHY HARRIS	10/18/80	CONTRACT RANDOM LABOR - MAID $3.88 X 7.5 HRS	29.10
10-22	0296060001	A. B. C. SUPPLY CO., INC.	09/30/80	SUPPLIES	63.70
10-22	0296060002	SOUTHERN SPECIALTY CO	09/19/80	RETAIL PANTY HOSE	98.35
10-22	0296060003	UNIVERSAL BEAUTY SUPPLY	09/17/80	SUPPLIES	16.40
10-22	0296390001	SOUTHERN SPECIALTY CO	09/24/80	RETAIL PANTY HOSE	75.40
10-22	0296590001	LEGGS PRODUCTS	10/10/80	PANTY HOSE - RETAIL AND MAKE UP - RETAIL	445.30
10-22	0296590002	DAVIDSON SUPPLY CO	09/30/80	RETAIL, SUPPLIES, DEL CHRG.	440.37
10-22	0296600001	CAPITOL BEAUTY SUPPLY	09/26/80	RETAIL AND SUPPLIES	139.48
10-22	0296600002	GIGI HONEE-ING	09/03/80	SUPPLIES AND UPS	132.94
10-22	0296600003	COMMERCIAL LAUNDRY SERVICE, INC.	09/29/80	PURCHASE NEW CLOTHES DRYER	545.00
10-22	0296610001	SOUTHERN SPECIALTY CO	10/08/80	RETAIL PANTY HOSE	274.51
10-22	0296590003	C & P TELEPHONE	09/30/80	LOCAL SERVICE	9.20
10-28	0301350001	BRENDA ANN BENTHALL	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	111.22
10-28	0301350002	GAY BIRNIOS	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	44.18
10-28	0301350003	ITSUKO CAPUTO	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	146.74
10-28	0301350005	DORIS J CRUEL	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	154.96
10-28	0301350006	LAURA DELAGUILA	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	50.95
10-28	0301350007	DONNA LEE GREENE	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	196.03
10-28	0301350008	ANNE MARIE HUDAK	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	73.93
10-28	0301350009	ETTA HELEN JOHNSON	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	68.15
10-28	0301350010	MARTA M RECALDE	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	51.95
10-28	0301350011	FUMIKO O SATO	10/06/80-10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	261.29
10-28	0301350012	MAY MCGLAMARY	10/06/80	RETAIL SALES COMMISSION GROSS	21.61
10-28	0301350013	PROVIDENCE SIMON	10/06/80-10/18/80	RETAIL SALES COMMISSION GROSS	10.80

10-28	0301350014	MARY PATRICIA CECIL	10/06/80–10/18/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	112.55
10-31	0304380001	CAPITOL BEAUTY SUPPLY	10/22/80	RETAIL, SUPPLIES	476.70
10-31	0304380002	DAVIDSON SUPPLY CO	10/22/80	RETAIL, SUPPLY, DELIVERY	144.75
10-31	0304380003	NEW DEAL BEAUTY SUPPLY	10/22/80	RETAIL, SUPPLY, DELIVERY	137.19
10-31	0304380004	UNIVERSAL BEAUTY SUPPLY	10/22/80	SUPPLIES, DELIVERY	17.36
10-31	0305330001	A. B. C. SUPPLY CO., INC.	10/08/80	RETAIL AND SUPPLIES	44.85
10-31	0305330003	LEGGS PRODUCTS	10/17/80	RETAIL PANTY HOSE	146.67
10-31	0305330005	RITA-ANN DISTRIBUTORSS	10/08/80	RETAIL AND DELIVERY	375.75
10-31	0305340001	CAPITOL BEAUTY SUPPLY	10/15/80	RETAIL SUPPLIES	172.14
10-31	0305340002	DAVIDSON SUPPLY CO	10/09/80–10/14/80	RETAIL SUPPLIES AND DELIVERY	332.52
10-31	0305340003	NEW DEAL BEAUTY SUPPLY	10/06/80	RETAIL SUPPLIES	52.21
10-31	0305340005	UNIVERSAL BEAUTY SUPPLY	10/15/80	RETAIL	23.80
10-31	0305340004	MAY MCGLAMARY	10/22/80	RETAIL SUPPLIES, COCA COLA, MACHINE RENTAL, REFRESHMENT SUPPLIES	62.95
10-31	0305330006	C & P TELEPHONE	09/30/80	TOLL	4.83
11-10	0315900004	OFFICE SUPPLY SERVICE	09/01/80	DESK SUPPLIES	5.24
11-12	0317380001	CAPITOL BEAUTY SUPPLY	10/28/80	SUPPLIES, EQUIPMENT	27.44
11-12	0317380003	DAVIDSON SUPPLY CO	10/07/80	RETAIL, DELIVERY	54.30
11-12	0317380004	LEGGS PRODUCTS	10/24/80	RETAIL PANTY HOSE	144.41
11-12	0317380005	NIKI WITTY	10/29/80	REIMBURSEMENT FOR CASH PAID UNITED WHOLESALERS RETAIL, SUPPLIES	187.73
11-13	0318350001	LORETTA ADKISSON	10/20/80	CONTRACT AIDE COSMETOLOGIST 58 3/4 HRS. X $3.88	227.95
11-13	0318330001	LEGGS PRODUCTS	10/31/80	RETAIL PANTY HOSE, RETAIL COSMETICS	167.31
11-13	0318350002	DAVIDSON SUPPLY CO	10/25/80	RETAIL, SUPPLIES, EQUIPMENT, DELIVERY	534.79
11-13	0318350003	NEW DEAL BEAUTY SUPPLY	10/29/80	SUPPLIES, DELIVERY	38.32
11-13	0318350004	SOUTHERN SPECIALTY CO	10/24/80	RETAIL PANTY HOSE	111.83
11-13	0318350005	UNIVERSAL BEAUTY SUPPLY	10/01/80–10/15/80	RETAIL, DELIVERY	64.00
11-13	0318350006	UNIVERSAL BEAUTY SUPPLY	10/30/80	RETAIL, SUPPLIES	36.33
11-14	0319700001	PEGGY LOUISE ALLEN	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	.30
11-14	0319700002	BRENDA ANN BENTHALL	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	85.47
11-14	0319700003	GAY BIRNIOS	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	71.26
11-14	0319700004	ITSUKO CAPUTO	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	176.49
11-14	0319700005	MARY PATRICIA CECIL	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	64 27
11-14	0319700006	DORIS J CRUEL	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	333.22
11-14	0319700007	LAURA DELAGUILA	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	48.40
11-14	0319700008	DONNA LEE GREENE	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	60.16
11-14	0319700009	ANNE MARIE HUDAK	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	139.86
11-14	0319700010	ETTA HELEN JOHNSON	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	3.33
11-14	0319700011	MARTA M RECALDE	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	45.18
11-14	0319700012	FUMIKO O SATO	10/20/80–11/01/80	BEAUTICIANS' COMMISSIONS	199.47
11-14	0319700013	MAY MCGLAMARY	10/20/80–11/01/80	SALES COMMISSION, GROSS RETAIL	22.61
11-14	0319700014	PROVIDENCE SIMON	10/20/80–11/01/80	SALES COMMISSION ON GROSS RETAIL SALES	11.30
11-18	0323350001	MAY MCGLAMARY	11/03/80–11/15/80	RETAIL SALES COMMISSION GROSS RETAIL	23.63
11-18	0323350002	PROVIDENCE SIMON	11/03/80–11/15/80	GROSS RETAIL SALES COMMISSION	11.82
11-18	0323350003	PEGGY LOUISE ALLEN	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	47.62
11-18	0323350004	BRENDA ANN BENTHALL	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	122.10
11-18	0323350005	GAY BIRNIOS	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	57.83
11-18	0323350006	ITSUKO CAPUTO	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	145.63
11-18	0323350007	MARY PATRICIA CECIL	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	88.58
11-18	0323350008	DORIS J CRUEL	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	247.53
11-18	0323350009	LAURA DELAGUILA	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	59.94
11-18	0323350010	DONNA LEE GREENE	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	99.01
11-18	0323350011	KUTLAY B HANCOCK	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	2.22
11-18	0323350012	ANNE MARIE HUDAK	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	132.53
11-18	0323350013	ETTA HELEN JOHNSON	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	13.65
11-18	0323350014	MARTA M RECALDE	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	55.50
11-18	0323350015	FUMIKO O SATO	11/03/80–11/15/80	BEAUTICIANS COMMISSIONS GROSS SERVICE SALES	228.44
11-19	0324390001	LORETTA ADKISSON	11/03/80–11/15/80	CONTRACT: COSMETOLOGY AIDE $3.88 X 49.5 HRS	192.06
11-19	0324390002	OFFICE SUPPLY SERVICE	10/24/80	DESK SUPPLIES	5.70

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	0324390003	POLAN, KATZ & CO., INC	11/13/80	RETAIL UMBRELLAS, DELIVERY	62.91
11-19	0324390004	SOUTHERN SPECIALTY CO	11/07/80	RETAIL PANTYHOSE	229.43
11-19	0324390006	STEWART G MANUEL	11/06/80	PROFESSIONAL SUBSCRIPTION	40.00
11-19	0324390007	M. STEVEN COSMETIC CO.	11/14/80	RETAIL MERCHANDISE	194.52
11-19	0324390009	NIKI WITTY	11/07/80	REIMBURSEMENT FOR SUPPLIES PURCHASED FROM MILO DISCOUNT	83.59
11-19	0324390010	LINDA CAUSEY	11/03/80	RETAIL MERCHANDISE	101.54
11-19	0324390005	C & P TELEPHONE	10/31/80	LOCAL SERVICE, TOLL SERVICE	14.81
11-21	0325350002	LEGGS PRODUCTS	11/12/80	RETAIL PANTY HOSE	82.05
11-21	0325360001	CAMEO	11/11/80	SUPPLIES	165.33
11-21	0325360002	EMBASSY GROCERY	11/20/80	COFFEE	66.00
11-21	0325360003	A. B. C. SUPPLY CO., INC.	11/07/80	RETAIL, SUPPLIES	102.50
11-21	0325360004	LEGGS PRODUCTS	11/14/80	RETAIL COSMETICS, RETAIL PANTYHOSE	152.93
11-21	0325350001	MAY MCGLAMARY	11/12/80	RETAIL, SHOP SUPPLIES, DELIVERY, EDUCATION, POSTAGE, COFFEE, COCA COLA, COKE MACH RNTL PUBL PUB RELATNS.	96.18
11-29	0325360005	UNIVERSAL BEAUTY SUPPLY	11/03/80	RETAIL, SUPPLIES, DELIVERY	62.47
11-30	0336330001	CHAS. G. STOTT & CO.	11/19/80	COFFEE (CUPS), LAUNDRY, SHOP SUPPLIES	113.29
11-30	0336330002	CAPITOL BEAUTY SUPPLY	11/01/80	RETAIL, SUPPLIES	200.21
11-30	0336330003	CAPITOL BEAUTY SUPPLY	11/01/80	RETAIL, SUPPLIES	137.46
11-30	0336330004	UNIVERSAL BEAUTY SUPPLY	10/28/80	RETAIL, SUPPLY, DELIVERY	73.92
11-30	0336330005	UNIVERSAL BEAUTY SUPPLY	10/01/80	RETAIL, SUPPLY, DELIVERY	121.90
12-04	1007100001	LORETTA ADKISSON	11/11/80–11/29/80	CONTRACT EMPLOYEE: COSMETOLOGIST'S AIDE	184.30
12-04	1007500001	BRENDA ANN BENTHALL	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	69.49
12-04	1007500002	GAY BIRNIOS	11/11/80–11/29/80	BEAUTICIANS'S COMMISSIONS	85.58
12-04	1007500003	ITSUKO CAPUTO	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	137.42
12-04	1007500004	MARY PATRICIA CECIL	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	130.54
12-04	1007500005	DORIS J CRUEL	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	218.89
12-04	1007500006	LAURA DEL AGUILA	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	146.74
12-04	1007500007	DONNA LEE GREENE	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	37.52
12-04	1007500008	KUTLAY B HANCOCK	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	7.99
12-04	1007500009	ANNE MARIE HUDAK	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	97.24
12-04	1007500010	ETTA HELEN JOHNSON	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	4.99
12-04	1007500011	MARTA M RECALDE	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	55.50
12-04	1007500012	FUMIKO O SATO	11/11/80–11/29/80	BEAUTICIANS' COMMISSIONS	196.36
12-04	1007500013	MAY MCGLAMARY	11/11/80–11/29/80	RECEPTIONIST'S SALES COMMISSION	23.99
12-04	1007500014	PROVIDENCE SIMON	11/11/80–11/29/80	RECEPTIONIST'S SALES COMMISSION	12.00
12-04	1007100002	CAPITOL BEAUTY SUPPLY	11/21/80	RETAIL & SUPPLIES	216.92
12-04	1007100003	LEGGS PRODUCTS	11/21/80	RETAIL PANTY HOSE	86.04
12-04	1007100004	NEW DEAL BEAUTY SUPPLY	11/17/80	SUPPLIES & DELIVERY	211.70
12-04	1007100005	DAVIDSON SUPPLY CO	11/05/80	RETAIL, SUPPLIES & DELIVERY	197.16
12-04	1007100006	UNIVERSAL BEAUTY SUPPLY	11/18/80	SUPPLIES	80.09
12-04	1007100007	SOUTHERN SPECIALTY CO	11/04/80	PAY BACK EXCESSIVE DISCOUNT RETAIL HOSE	12.74
12-04	1007100008	DAVIDSON SUPPLY CO	11/25/80	RETAIL SUPPLIES	262.36
12-04	1007100009	M. STEVEN COSMETIC CO.	11/28/80	RETAIL ITEMS	106.48
12-04	1007100011	NEW DEAL BEAUTY SUPPLY	11/20/80	SUPPLIES	16.52
12-04	1007100012	UNIVERSAL BEAUTY SUPPLY	11/18/80	SUPPLIES	76.55
12-04	1007100013	DAVIDSON SUPPLY CO	11/25/80	RETAIL & SUPPLIES	218.13

12-04	1007100014	CLAIROL, INC	11/05/80	SUPPLIES & DELIVERY	86.06
12-04	1007100010	MAY MCGLAMARY	11/29/80	MISC ITEMS	99.09
12-16	0351350001	PEGGY LOUISE ALLEN	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	16.43
12-16	0351350003	BRENDA ANN BENTHALL	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	91.91
12-16	0351350004	GAY BIRNIOS	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	63.38
12-16	0351350005	ITSUKO CAPUTO	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	246.42
12-16	0351350006	MARY PATRICIA CECIL	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	139.42
12-16	0351350007	DORIS J CRUEL	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	295.26
12-16	0351350008	LAURA DEL AGUILA	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	123.99
12-16	0351350009	DONNA LEE GREENE	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	130.76
12-16	0351350010	KUTLAY B HANCOCK	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	84.36
12-16	0351350011	ANNE MARIE HUDAK	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	100.90
12-16	0351350012	ETTA HELEN JOHNSON	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	26.20
12-16	0351350013	MARTA M RECALDE	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	143.52
12-16	0351350014	FUMIKO O SATO	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	236.87
12-16	0351350015	MAY MCGLAMARY	12/01/80-12/13/80	BEAUTICIANS' COMMISSIONS	33.62
12-16	0351350017	PROVIDENCE SIMON	12/01/80-12/13/80	RECEPTIONIST'S COMMISSION ON RETAIL SALES	16.82
12-18	0353310001	A. B. C. SUPPLY CO., INC.	11/14/80	SUPPLIES	14.08
12-18	0353310002	OFFICE SUPPLY SERVICE	11/03/80-11/26/80	OFFICE SUPPLIES	10.03
12-18	0353310003	NIKI WITTY	12/05/80	REIMBURSEMENT FOR MERCHANDISE & SUPPLIES PURCHASED FROM WOOLWORTH-SAFEWAY-DART	23.19
12-18	0353310004	NEW DEAL BEAUTY SUPPLY	12/02/80	SUPPLIES & DELIVERY	104.71
12-18	0353310005	BARBARA LEWIS	11/25/80	RETAIL JEWELRY, UPS	15.96
12-19	0354340006	LORETTA ADKISSON	12/04/80	CONTRACT COSMETOLOGIST AIDE	24.25
12-19	0354340001	CAPITOL BEAUTY SUPPLY	12/02/80	RETAIL, SUPPLIES	405.60
12-19	0354340002	LEGGS PRODUCTS	11/28/80	RETAIL PANTY HOSE	85.96
12-19	0354340003	SOUTHERN SPECIALTY CO	11/28/80	RETAIL PANTY HOSE	129.67
12-19	0354340004	MILO	12/04/80	RETAIL, SUPPLY	111.40
12-19	0354340005	NEW DEAL BEAUTY SUPPLY	12/03/80	SUPPLIES, DELIVERY	64.37
12-19	0354340007	UNIVERSAL BEAUTY SUPPLY	11/18/80	RETAIL, SUPPLY, DELIVERY	92.15
12-30	0365330001	PEGGY LOUISE ALLEN	12/15/80-12/27/80	BEAUTICIAN'S COMMISSIONS	78.70
12-30	0365330002	BRENDA ANN BENTHALL	12/15/80-12/27/80	BEAUTICIAN'S COMMISSIONS	249.75
12-30	0365330003	GAY BIRNIOS	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	91.24
12-30	0365330004	ITSUKO CAPUTO	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	143.52
12-30	0365330005	MARY PATRICIA CECIL	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	73.93
12-30	0365330006	DORIS J CRUEL	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	253.52
12-30	0365330007	LAURA DEL AGUILA	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	120.10
12-30	0365330008	DONNA LEE GREENE	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	112.22
12-30	0365330009	KUTLAY B HANCOCK	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	16.32
12-30	0365330010	ANNE MARIE HUDAK	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	107.78
12-30	0365330011	ETTA HELEN JOHNSON	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	13.43
12-30	0365330012	MARTA M RECALDE	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	60.61
12-30	0365330013	FUMIKO O SATO	12/15/80-12/27/80	BEAUTICIAN'S COMMISSION	176.05
12-30	0365330014	MAY MCGLAMARY	12/15/80-12/27/80	RETAIL SALES COMMISSION	22.80
12-30	0365330015	PROVIDENCE SIMON	12/15/80-12/27/80	RETAIL SALES COMMISSION	11.40
12-30	0365330017	LEGGS PRODUCTS	12/19/80	COSMETICS, HOSE	152.73
12-30	0365330018	CLAIROL, INC	12/03/80	RETAIL	67.58
12-30	0365330019	CAPITOL BEAUTY SUPPLY	12/18/80	RETAIL, SUPPLIES	162.18
12-30	0365330020	UNIVERSAL BEAUTY SUPPLY	12/08/80	RETAIL, SUPPLIES	137.40
12-30	0365330021	A. BIESEMEYER	12/15/80	JEWELRY, MACRAME	129.51
12-31	1048990004	FEDERAL TAX WITHHELD	12/31/80	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1980	2,776.95
12-31	1048990005	STATE TAX WITHHELD	12/31/80	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1980	833.09
12-31	0366330001	CHAS. G. STOTT & CO.	12/09/80	SHOP SUPPLIES	112.25
12-31	0366330002	SOUTHERN SPECIALTY CO	12/05/80	RETAIL PANTY HOSE	254.62
12-31	0366330003	UNIVERSAL BEAUTY SUPPLY	12/01/80	RETAIL, SUPPLY	137.50
12-31	0366330004	CLAIROL, INC	12/08/80	SUPPLIES, FREIGHT	305.69
12-31	0366330005	DAVIDSON SUPPLY CO	12/09/80	RETAIL, SUPPLY	283.98
12-31	0366340002	DAVIDSON SUPPLY CO	12/08/80	SUPPLIES	12.55

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0366340003	LEGGS PRODUCTS	12/12/80	PANTY HOSE, COSMETICS	213.40
12-31	0366340004	UNIVERSAL BEAUTY SUPPLY	12/01/80	RETAIL	24.60
12-31	0366340005	NOVOSTYL INTERNATIONAL	12/01/80	ADVERTISING	9.55
12-31	0366380001	UNIVERSAL BEAUTY SUPPLY	11/18/80	SUPPLIES, CORRECTING ERROR	16.41
12-31	0366380002	CAPITOL BEAUTY SUPPLY	12/08/80	SUPPLIES	88.84
12-31	0366380003	LEGGS PRODUCTS	12/05/80	RETAIL PANTY HOSE	92.58
12-31	0366380004	NIKI WITTY	12/10/80	REIMBURSEMENT FOR MERCHANDISE PURCHASED UNITED WHOLESALERS RETAIL, SUPPLIES	148.12
12-31	0366380005	DAVIDSON SUPPLY CO	12/09/80	RETAIL MERCHANDISE, DELIVERY	153.10
12-31	0366340001	C & P TELEPHONE	11/30/80	LOCAL, TOLL	9.65
				TOTAL	**27,492.72**

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

10-09	0309450001	JOHN MERLE ALLEN	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	122.04
10-09	0309450003	ANDERSON R HOWARD	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	27.72
10-09	0309450004	GARFIELD F MCMILLIAN	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	87.83
10-09	0309450005	JOSEPH P QUATTRONE	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	99.78
10-09	0309450006	ROBERT THEODORE SUTT	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	41.39
10-09	0309450007	MALCOLM S BROWN	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	112.57
10-09	0309450008	THOMAS WARREN FOX	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-03-80	120.35
10-09	0309450009	EUGENE J KUSER	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-08-80	144.18
10-09	0309450010	CHARLES E SHEPPARD	09/22/80–10/03/80	BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 10-08-80	36.30
10-24	0298520001	JOHN MERLE ALLEN	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	79.20
10-24	0298520002	ANDERSON R HOWARD	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	18.84
10-24	0298520003	GARFIELD F MCMILLIAN	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	48.71
10-24	0298520004	JOSEPH P QUATTRONE	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	60.65
10-24	0298520005	ROBERT THEODORE SUTT	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	50.88
10-24	0298520006	MALCOLM S BROWN	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	84.85
10-24	0298520007	EUGENE J KUSER	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	140.88
10-24	0298520008	THOMAS WARREN FOX	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	134.46
10-24	0298520009	CHARLES E SHEPPARD	10/06/80–10/17/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 10-17-80	27.13
11-14	0319750001	JOHN MERLE ALLEN	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	90.60
11-14	0319750002	ANDERSON R HOWARD	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	15.30
11-14	0319750003	GARFIELD F MCMILLIAN	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	52.98
11-14	0319750004	JOSEPH P QUATTRONE	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	69.24
11-14	0319750005	ROBERT THEODORE SUTT	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	50.46
11-14	0319750006	MALCOLM S BROWN	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	103.08
11-14	0319750008	THOMAS WARREN FOX	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	98.82
11-14	0319750009	EUGENE J KUSER	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	149.40
11-14	0319750010	CHARLES E SHEPPARD	10/20/80–10/31/80	BARBER SHOP COMMISSIONS	27.61
11-18	0323370001	JOHN MERLE ALLEN	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	80.16
11-18	0323370002	ANDERSON R HOWARD	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	21.35
11-18	0323370003	GARFIELD F MCMILLIAN	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	78.84
11-18	0323370004	JOSEPH P QUATTRONE	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	81.30

11-18	0323370005	ROBERT THEODORE SUTT	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	46.02
11-18	0323370006	MALCOLM S BROWN	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	100.86
11-18	0323370007	THOMAS WARREN FOX	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING 11-14-80	130.56
11-18	0323370008	EUGENE J KUSER	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	122.58
11-18	0323370009	CHARLES E SHEPPARD	11/03/80–11/14/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 11-14-80	25.02
12-04	1007790001	JOHN MERLE ALLEN	11/17/80–11/28/80		99.96
12-04	1007790002	ANDERSON R HOWARD	11/17/80–11/28/80		19.31
12-04	1007790003	GARFIELD F MCMILLIAN	11/17/80–11/28/80		66.00
12-04	1007790004	JOSEPH P QUATTRONE	11/17/80–11/28/80		76.37
12-04	1007790005	ROBERT THEODORE SUTT	11/17/80–11/28/80		47.16
12-04	1007790007	MALCOLM S BROWN	11/17/80–11/28/80		84.66
12-04	1007790008	THOMAS WARREN FOX	11/17/80–11/28/80		114.18
12-04	1007790009	EUGENE J KUSER	11/17/80–11/28/80		120.58
12-04	1007790010	CHARLES E SHEPPARD	11/17/80–11/28/80		33.91
12-16	0351340001	JOHN MERLE ALLEN	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	122.16
12-16	0351340002	ANDERSON R HOWARD	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	24.54
12-16	0351340003	GARFIELD F MCMILLIAN	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	81.66
12-16	0351340004	JOSEPH P QUATTRONE	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	94.08
12-16	0351340005	ROBERT THEODORE SUTT	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	69.36
12-16	0351340006	MALCOLM S BROWN	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	85.74
12-16	0351340007	THOMAS WARREN FOX	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	164.82
12-16	0351340008	EUGENE J KUSER	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	154.20
12-16	0351340010	CHARLES E SHEPPARD	12/01/80–12/12/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-12-80	23.82
12-30	0365340001	JOHN MERLE ALLEN	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	56.28
12-30	0365340002	ANDERSON R HOWARD	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	12.48
12-30	0365340003	GARFIELD F MCMILLIAN	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	7.68
12-30	0365340004	JOSEPH P QUATTRONE	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	52.32
12-30	0365340005	ROBERT THEODORE SUTT	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	44.76
12-30	0365340006	MALCOLM S BROWN	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	78.84
12-30	0365340007	THOMAS WARREN FOX	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	111.66
12-30	0365340009	EUGENE J KUSER	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	114.90
12-30	0365340010	CHARLES E SHEPPARD	12/13/80–12/26/80	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 12-26-80	30.42
12-31	1048990006	FEDERAL TAX WITHHELD	12/31/80	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1980	1,193.46
				TOTAL	**5,967.25**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

10-22	0296070001	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	209.70
10-22	0296070002	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	133.27
10-22	0296070003	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	126.97
10-22	0296070004	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	40.58
10-22	0296070005	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	154.88
10-22	0296070006	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	225.68
10-22	0296070007	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	44.14
10-22	0296070008	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	23.38
10-22	0296070009	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	73.55
10-22	0296070010	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	22.81
10-22	0296070011	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	163.55
10-22	0296070012	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	64.26
10-22	0296070013	DISTRICT WHOLESALE DRUG	09/16/80–09/30/80	DRUG BILL	97.61
11-12	0317370001	DISTRICT WHOLESALE DRUG	10/01/80–10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	146.06
11-12	0317370002	DISTRICT WHOLESALE DRUG	10/01/80–10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	229.24
11-12	0317370003	DISTRICT WHOLESALE DRUG	10/01/80–10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	58.93
11-12	0317370004	DISTRICT WHOLESALE DRUG	10/01/80–10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	62.58
11-12	0317370005	DISTRICT WHOLESALE DRUG	10/01/80–10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	147.42

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317370006	DISTRICT WHOLESALE DRUG	10/01/80-10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	69.60
11-12	0317370007	DISTRICT WHOLESALE DRUG	10/01/80-10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	118.81
11-12	0317370008	DISTRICT WHOLESALE DRUG	10/01/80-10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	68.35
11-12	0317370009	DISTRICT WHOLESALE DRUG	10/01/80-10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	29.68
11-12	0317370010	DISTRICT WHOLESALE DRUG	10/01/80-10/15/80	DRUG BILL FOR THE PERIOD OF 10/01/80-10/15/80 ACCT. 8421	168.47
12-10	0345370001	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	46.71
12-10	0345370002	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	79.73
12-10	0345370003	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	88.36
12-10	0345370004	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	107.80
12-10	0345370005	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	9.51
12-10	0345370006	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	130.81
12-10	0345370007	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	6.56
12-10	0345370008	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	84.12
12-10	0345370009	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	70.80
12-10	0345370010	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	231.65
12-10	0345370011	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	96.65
12-10	0345370013	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	4.32
12-10	0345370014	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	82.15
12-10	0345370015	DISTRICT WHOLESALE DRUG	10/16/80-10/31/80	DRUG BILL FOR THE PERIOD OF 10-16-80/10-31-80	54.95
12-12	0347330001	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD OF 11/1/80-11/14/80	177.07
12-12	0347330002	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	67.42
12-12	0347330003	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	13.01
12-12	0347330004	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	160.16
12-12	0347330005	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	45.86
12-12	0347330006	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	16.37
12-12	0347330007	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	97.32
12-12	0347330008	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	81.57
12-12	0347330009	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	104.04
12-12	0347330010	DISTRICT WHOLESALE DRUG	11/01/80-11/14/80	DRUG BILL FOR THE PERIOD 11/1/80-11/14/80	58.35
12-16	0351330001	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	25.72
12-16	0351330002	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	86.50
12-16	0351330003	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	111.10
12-16	0351330004	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	78.19
12-16	0351330005	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	65.78
12-16	0351330006	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	113.55
12-16	0351330007	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	166.05
12-16	0351330008	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	70.39
12-16	0351330009	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	5.32
12-16	0351330010	DISTRICT WHOLESALE DRUG	11/17/80-11/28/80	DRUG BILL	172.96
				TOTAL	**5,290.37**

ALLOWANCES AND EXPENSES
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

10-07	0281100001	BETTY BROWNING	09/26/80-09/27/80	REIMBURSEMENT OF TRAVEL EXPENSES, TWO DAYS PER DIEM, TAXI (AIRPORT-HOTEL) PARKING	115.40
10-07	0281100002	CAROL E BRADFIELD	09/25/80-09/27/80	REIMBURSEMENT OF TRAVEL EXPENSES THREE DAYS PER DIEM, MILEAGE (HOME-AIRPORT) 14 MI, TAXI (HOTEL-A/P).	165.36
10-10	0284100001	COLLEGE OF GENERAL STUDIES	10/14/80-10/15/80	SEMINAR REGISTRATION FEE	235.00
10-15	0289540001	GSA, OAD, FINANCE DIVISION	09/18/80	PHONE SERVICE	109.59
10-16	0290140001	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140002	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140003	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140004	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140005	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140006	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140007	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140008	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140009	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140010	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140011	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140012	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140013	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140014	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140015	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140016	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140017	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140018	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140019	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140020	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140021	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140022	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140023	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140024	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140025	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140026	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140027	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140028	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140029	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140030	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140031	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140032	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140033	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140034	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	266.75
10-16	0290140035	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	286.15
10-16	0290140036	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	364.55
10-16	0290140037	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	364.55
10-16	0290140038	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	364.55
10-16	0290150001	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150002	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	0290150003	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150004	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150005	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150006	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150007	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150008	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150009	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150010	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150011	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150012	A. B. DICK COMPANY	04/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, OFFSETS, AND PHOTOCOPIERS	55.00
10-16	0290150013	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	425.00
10-16	0290150014	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	447.50
10-16	0290150015	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
10-16	0290150016	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
10-16	0290150017	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
10-16	0290150018	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
10-16	0290150019	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	458.70
10-16	0290150020	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	360.45
10-16	0290150021	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00
10-16	0290150022	WANG LABORATORIES INC	08/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
10-16	0290150023	3M BUSINESS PRODUCTS SALES INC	07/01/80-08/31/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS AND DUPLICATORS	4,213.44
10-16	0290150024	3M BUSINESS PRODUCTS SALES INC	07/01/80-08/31/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS AND DUPLICATORS	6,644.25
10-16	0290150025	3M BUSINESS PRODUCTS SALES INC	07/01/80-08/31/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS AND DUPLICATORS	6,493.10
10-16	1031980001	IBM	10/01/79-07/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	2,505.92
10-16	1031980002	IBM	10/01/79-07/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	99,000.00
10-16	1031980003	IBM	10/01/79-07/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,630.06
10-16	1031980004	IBM	10/01/79-07/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	14,801.20
10-16	1031980006	IBM	10/01/79-07/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	57.96
10-16	1031980007	IBM	10/01/79-07/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	14,610.05
10-16	0290100001	C & P TELEPHONE	07/31/80	TOLLS FOR PERIOD ENDING 7-31-80	31,651.41
10-16	0290110001	C & P TELEPHONE	06/30/80	TOLL CALLS FOR PERIOD ENDING 6/30/80	24,452.97
10-17	0291110001	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	39.42
10-17	0291110002	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	40.99
10-17	0291110003	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	53.40
10-17	0291110004	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	37.14
10-17	0291110005	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	105.13
10-17	0291110006	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	1.26
10-17	0291110007	AMES SUPPLY COMPANY	06/16/80	PARTS NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	57.64
10-17	0291110008	IBM CORP.	09/16/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	162.10
10-17	0291110009	IBM CORP.	09/16/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	114.25
10-17	0291110010	IBM CORP.	09/16/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	39.03
10-17	0291110011	AMPEX CORPORATION	09/03/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	61.56
10-17	0291110012	GRSSS VALLEY GROUP, INC	09/08/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS	141.20
10-17	0291110013	POWER-OPTICS, INC	09/18/80	SUPPLIES NEED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	560.00
10-17	0291110014	XEROX CORPORATION	10/01/79-07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50,801.50
10-17	0291110015	XEROX CORPORATION	10/01/79-07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50

10-17	0291110016.	XEROX CORPORATION	10/01/79–07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50
10-17	0291110017	XEROX CORPORATION	10/01/79–07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50
10-17	0291110018	XEROX CORPORATION	10/01/79–07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50
10-17	0291110019	XEROX CORPORATION	10/01/79–07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50
10-17	0291110020	XEROX CORPORATION	10/01/79–07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50
10-17	0291110021	XEROX CORPORATION	10/01/79–07/31/80	MONTHLY RENTAL OF TELECOPIERS, AND PHOTOCOPIERS	50.50
10-17	0291120003	FULLER & D'ALBERT, INC	08/06/80	6 668 POLAROID FILM 12 #213 ENLARGING BULBS	76.20
10-17	0291120004	FULLER & D'ALBERT, INC	08/07/80	4 GENERAL ELECTRIC BULBS	44.20
10-17	0291120005	FULLER & D'ALBERT, INC	08/15/80	12 #213 ENLARGING BULBS	23.76
10-17	0291120006	RENTEX CORPORATION	09/24/80	COAT LAB SERVICES	11.62
10-17	0291120007	RENTEX CORPORATION	09/10/80	COAT LAB SERVICES	11.62
10-17	0291120008	JUDITH B. MOORE	08/15/80	COPY OF TRANSCRIPT	220.00
10-17	0291120009	YALE LAUNDRY	08/01/80–08/30/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF AUGUST	3,131.84
10-17	0291120010	JUDITH B. MOORE	09/05/80–09/09/80	COPY OF TRANSCRIPTS	488.00
10-17	0291150001	D.C. REDEVELOPMENT LAND AGENCY	08/01/80–08/31/80	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC	1,100.00
10-17	0291150002	D.C. REDEVELOPMENT LAND AGENCY	09/01/80–09/30/80	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC	1,100.00
10-17	0291150003	D.C. TREASURER - DEPT OF TRANSPORTATION	08/01/80–08/31/80	PAYMENT FOR PARKING LOT LEASE #1 (NO.PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
10-17	0291150004	D.C. TREASURER - DEPT OF TRANSPORTATION	09/01/80–09/30/80	PAYMENT FOR PARKING LOT LEASE #1 (NO.PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
10-17	0291150007	D.C. REDEVELOPMENT LAND AGENCY	09/01/80–09/30/80	IN ACCORDANCE W/P.L.94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., N.W. WASHINGTON, DC.	647.50
10-17	0291150008	D.C. REDEVELOPMENT LAND AGENCY	08/01/80–08/31/80	IN ACCORDANCE W/P.L.94-59, LEASE OF PRKG LOT NO. DC-RLA 102673 WEST SIDE FORMER DELA. AVE., SW WASH, DC.	3,200.00
10-17	0291150009	D.C. REDEVELOPMENT LAND AGENCY	09/01/80–09/30/80	IN ACCORDANCE W/P.L.94-59, LEASE OF PRKG LOT NO. DC-RLA 103673 WEST SIDE FORMER DELA. AVE., SW WASH, DC.	3,200.00
10-17	0291150010	D.C. REDEVELOPMENT LAND AGENCY	08/01/80–08/31/80	IN ACCORDANCE W/P.L.94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., N.W. WASHINGTON, DC.	647.50
10-17	0291020001	WESTERN UNION TELEGRAPH COMPANY	08/31/80	PAYMENT FOR TELEGRAPH SERVICE	17.30
10-17	0291030001	C & P TELEPHONE	06/30/80	TOLL CALLS - OFFICE OF ATTENDING PHYSICIAN	3.21
10-17	0291120002	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE CALLS	162.85
10-17	0291120011	C & P TELEPHONE	08/31/80	LONG DISTANCE SERVICE	1,206.36
10-17	0291120012	C&P TELEPHONE COMPANY	08/14/80–09/13/80	BELLBOY SERVICE	21.00
10-17	0291120013	C&P TELEPHONE COMPANY	08/04/80–09/03/80	MOBILE TELEPHONE SERVICE	130.41
10-17	0291120014	WESTERN UNION TELEGRAPH COMPANY	08/31/80	TELEGRAPH SERVICE	1,470.11
10-17	0291420001	C & P TELEPHONE	06/01/80–06/30/80	TELEPHONE SVC AS PER CONTRACT FOR THE PERIOD JUNE 1 THRU JUNE 30, 1980 FOR WATS ACCESS LINES BAC 1606.	9,885.80
10-17	0291420002	C & P TELEPHONE	07/01/80–07/31/80	TELEPHONE SVC AS PER CONTRACT FOR THE PERIOD JULY 1 THRU JULY 31, 1980 FOR WATS ACCESS LINES BAC 1606.	9,908.48
10-17	0291420003	C & P TELEPHONE	06/01/80–06/30/80	PHONE SVC AS PER CNTRCT FOR PERIOD COVERING JUNE-JUNE 30 '80 FOR WATS SYS. UNDER TEL #022-651-0807-044.	324,779.30
10-17	0291420004	C & P TELEPHONE	07/01/80–07/31/80	PHONE SVC AS PER CNTRCT FOR PERIOD COVERING JULY 1-JULY 31 '80FOR WATS SYS. UNDER TEL #022-651-0807-044.	348,228.99
10-17	0291120001	BRANIFF AIRWAYS, INC	09/25/80–09/28/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-34, DATED 9-9-80	158.00
10-21	0295110002	XEROX CORPORATION	06/30/80–07/31/80	PHOTOCOPYING CHARGES	83.41
10-21	0295110003	XEROX CORPORATION	07/01/80–07/31/80	PHOTOCOPYING CHARGES	37.49
10-21	0295150001	C&P TELEPHONE COMPANY	08/14/80–09/13/80	SERVICE CHARGE FOR BELL BOY	18.00
10-21	0295150002	C&P TELEPHONE COMPANY	08/04/80–09/03/80	SERVICE CHARGE FOR MOBILE PHONE (PLUS INSTALLATION)	178.92
10-21	0295150003	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE TELEPHONE SERVICE	429.85
10-21	0295160001	C & P TELEPHONE	07/01/80–07/31/80	PAY'MT FOR MON. LD SERVICE T-1,958.71	783.48
10-21	0295160002	GSA, OAD, FINANCE DIVISION	07/01/80–07/31/80	PAY'MT FOR MON. FTS CHGS	31.00
10-21	0295160003	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	PAY'MT FOR MON. FTS CHGS	31.00
10-21	0295160004	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	PAY'MT FOR MON. FTS CHGS	31.00
10-21	0295160005	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	PAY'MT FOR MON. FTS SERVICE B-325 RHOB	31.00
10-21	0295110001	TRANS WORLD AIRLINES, INC	08/28/80–08/29/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-29, DATED 8-27-80	172.00
10-21	0295150004	ALVIN E. MILLS	09/21/80–09/22/80	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER #096-80-33, TWO DAYS PER DIEM, PARKING AT BWI AIRPORT.	116.00
10-21	0295150005	ROBERT B. THOMAS	09/22/80–09/22/80	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER #096-80-41, ONE DAY PER DIEM	50.00
10-22	0296100001	DICTAPHONE CORPORATION	06/25/80	FOR PURCHASE OF ONE DICTATIMER MODULE	108.75

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	0296100002	FORD INDUSTRIES	08/29/80	FOR PURCHASE OF ONE CODE-APHONE ANSWERING DEVICE	363.40
10-22	0296100004	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	1,425.00
10-22	0296100006	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	805.50
10-22	0296100007	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100008	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100009	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	1,764.00
10-22	0296100010	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	787.50
10-22	0296100011	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100012	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100013	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100014	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100015	LANIER BUSINESS PRODUCTS INC.	03/03/80–05/09/80	FOR PURCHASE OF FIVE TRANSCRIBERS AND SIXTEEN DICTATORS W/ACC.	16,847.08
10-22	0296100016	MICROGRAPHICS SPECIALTIES, INC.	08/25/80	FOR PURCHASE OF ONE DESK STAND AND TEN FRAMES	203.00
10-22	0296100017	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	1,764.00
10-22	0296100018	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296100019	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	769.50
10-22	0296100020	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	1,692.00
10-22	0296100022	IBM	01/31/80–08/08/80	FOR PURCHASE OF ELECTRONIC AND CORRECTING SELECTRIC TYPEWRITERS	846.00
10-22	0296160003	INTERSTATE MOTOR FREIGHT	08/20/80	GBL#K 1658941 SHIPMENT OF DOCUMENTS FOR CONG. HORTON	58.92
10-22	0296160004	ACME FAST FREIGHT, INC.	09/09/80	GBL#K 1658942 SHIPMENT OF DOCUMENTS FOR CONG. WILSON	185.25
10-22	0296160005	W.W. GRAINGER, INC.	08/26/80	M-6199 PUBLICATION DISTRIBUTION SERVICE, MISC. PARTS	262.67
10-22	0296160006	3M BPSI	09/02/80	M-6200 HOUSE RECORDING STUDIO VIDEO CASS	1,640.00
10-22	0296160007	WM.C. ROBINSON & SON CO.	09/02/80	M-6021 PUBLICATION DISTRIBUTION SERVICE	72.00
10-22	0296160008	BELL & HOWELL	09/19/80	M-6027 PUBLICATION DISTRIBUTION SERVICE	200.00
10-22	0296160009	ANDY'S	09/03/80	M-6190 PROPERTY SUPPLY	89.00
10-22	0296160010	FRANK WINNE & SONS	08/25/80	M-6193 PUBLICATION DISTRIBUTION SERVICE, COTTON TWINE	3,610.95
10-22	0296160011	D.E. OTLEY	08/25/80	M-6195 PUBLICATION DISTRIBUTION SERVICE, MISC. PARTS	543.20
10-22	0296160012	ERIC CONTAINER CORP.	08/26/80	M-6196 PUBLICATION DISTRIBUTION SERVICE, MAILING TUBES	255.80
10-22	0296160013	CANTWELL-CLEARY	08/26/80	M-6198 PUBLICATION DISTRIBUTION SERVICE, BOXES WITH LIDS	5,328.57
10-22	0296160014	PIERCE-PHELPS, INC.	03/28/80	M-6108 SPEAKERS ADVISORY BOARD ON BROADCASTING	714.46
10-22	0296160015	REMCO BUSINESS SYSTEM, INC.	05/06/80	M-6131 OFFICE OF FINANCE 1 YR. SERVICE AGREEMENT FOR EQUIPMENT	459.89
10-22	0296160016	LIBRARY BUREAU	07/01/80	M-6163 CONG. BUDGET OFFICIE - WALL SHELFS UNITS	1,142.06
10-22	0296160017	THE SAFEMASTERS CO., INC	08/15/80	M-6189 FINANCE OFFICE - INSTALLED MOVEMENT LOCK	850.00
10-22	0296170006	STERLING TEXTILE	09/27/80	IND RENTAL 626044	40.15
10-22	0296170007	FULLER & D'ALBERT, INC	09/26/80	3 DURACELL BATTERIES, 1 FALCON ADAPTER	44.65
10-22	0296170008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	07/24/80	REPLACEMENT PART	10.00
10-22	0296170009	PENN CAMERA EXCHANGE INC	09/18/80	PHOTO SUPPLIES	210.55
10-22	0296170010	PAKO CORPORATION	09/18/80	FLANGE ASSY SUPPLY 08143420	75.80
10-22	0296170014	CONGRESSIONAL PHOTO SHOPPE	08/18/80	MISC., PHOTO EQUIPMENT & PROCESSING	6.40
10-22	0296170015	CONGRESSIONAL PHOTO SHOPPE	09/02/80	MISC., PHOTO EQUIPMENT & PROCESSING	53.12
10-22	0296170016	CONGRESSIONAL PHOTO SHOPPE	09/11/80	MISC., PHOTO EQUIPMENT & PROCESSING	30.93
10-22	0296530001	UNITED PRESS INTERNATIONAL, INC.	08/01/78–08/31/78	UPI SERVICE	200.00
10-22	0296540003	P.E.P.C.O.	09/09/80–10/08/80	PAYMENT FOR LIGHTING SERVICES	8.97
10-22	0296540004	P.E.P.C.O.	09/09/80–10/08/80	PAYMENT FOR LIGHTING SERVICES	72.32
10-22	0296540005	P.E.P.C.O.	09/11/80–10/08/80	PAYMENT FOR LIGHTING SERVICES	228.07
10-22	0296540006	P.E.P.C.O.	09/11/80–10/13/80	PAYMENT FOR LIGHTING SERVICES	166.11

10-22	0296550001	CONTINENTAL SPECIALTIES CORP	02/13/80	PUCHASE OF ONE FREQUENCY CONUNTER	385.00
10-22	0296550002	SHARP ELECTRONICS CORP	05/02/80	PURCHASE OF 1 CALCULATOR	143.20
10-22	0296550003	3M BUSINESS PRODUCTS SALES INC	08/25/80	PURCHASE OF 1 MICROFICHE READER/PRINTER	1,615.80
10-22	0296550004	SAVIN BUSINESS MACHINES	06/01/80-07/31/80	MONTHLY RENTAL OF 381 PHOTOCOPIERS AND 12 AUTOMATIC TYPEWRITERS	58,252.51
10-22	0296850007	WEST PUBLISHING CO	09/19/80	UNITED STATES CODE #7 FOR HOUSE LIBRARY	32.00
10-22	0296850008	WEST PUBLISHING CO	10/02/80	UNITED STATES CODE ANNOTATED FOR HON RAPHAEL MUSTO	820.00
10-22	0296850009	PRESS ASSOCIATION INC	09/01/80-09/30/80	NEWS REPORT SERVICE FOR OFFICE OF THE HOUSE CLERK	230.30
10-22	0296150001	C & P TELEPHONE	07/01/80-07/31/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JULY 2 THRU JULY 31, 1980 FOR COMMITTEES	149,203.92
10-22	0296160001	C & P TELEPHONE	08/01/80-08/31/80	PHONE CHARGES	278.06
10-22	0296160002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINE 736-7150	37.10
10-22	0296170001	C&P TELEPHONE COMPANY	08/04/80-09/30/80	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER	14€.21
10-22	0296170002	C&P TELEPHONE COMPANY	08/14/80-09/13/80	CHARGES FOR BELLBOY #202-666-4480 - SERVICE & EQUIPMENT	18.00
10-22	0296170003	C&P TELEPHONE COMPANY	08/14/80-09/13/80	CHARGES FOR BELLBOY #202-668-6939	24.00
10-22	0296170005	WESTERN UNION TELEGRAPH COMPANY	09/30/80	CHARGES FOR MESSAGE SERVICE	29.20
10-22	0296170012	C&P TELEPHONE COMPANY	07/14/80-09/13/80	TELEPHONE SERVICE AND EQUIPMENT 202-666-1217	72.00
10-22	0296170013	GSA, OAD, FINANCE DIVISION	07/22/80-09/22/80	TELEPHONE SERVICE - STATEMENT#'S 590617, 590958, 591287	93.00
10-22	0296170017	C & P TELEPHONE	08/31/80	CHARGES FOR LONG DISTANCE SERVICE	340.78
10-22	0296520001	C & P TELEPHONE	06/01/80-06/30/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JUNE 1 THRU JUNE 30, 1980 FOR COMMITTEES	155,474.30
10-22	0296540001	C & P TELEPHONE	05/01/80-05/30/80	PAYMENT FOR MON. LD CHGS.	755.05
10-22	0296540002	C & P TELEPHONE	04/01/80-04/30/80	PAYMENT FOR MON. LD CHGS.	743.15
10-22	0296850002	C & P TELEPHONE	08/01/80-08/31/80	TOLL PHONE CALLS FOR THE PARLIMENTARIAN	14.48
10-22	0296850003	C & P TELEPHONE	07/01/80-07/31/80	TOLL PHONE CALLS FOR THE PARLIMENTARIAN	8.19
10-22	0296850004	C & P TELEPHONE	08/01/80-08/31/80	TOLL PHONE CALLS FOR THE MAJORITY WHIP	368.59
10-22	0296850005	C & P TELEPHONE	08/01/80-08/31/80	TOLL PHONE CALLS FOR THE ATTENDING PHYSICIAN	56.79
10-22	0296850006	C & P TELEPHONE	08/01/80-08/31/80	TOLL CALLS FOR THE ATTENDING PHYSICIAN	3.26
10-22	0296850001	NATIONAL RAILROAD PASSENGER	09/15/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 096-80-35 AND 996-80-36, DATED 9-10-80	66.00
10-22	0296560001	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	02/26/80-04/10/80	TO COVER COST OF REIMBURSEMENT FOR 9 MEDICAL EXAMINATIONS	369.00
10-24	0298340001	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340002	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340003	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340004	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340005	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340006	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340007	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340008	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	90.34
10-24	0298340009	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	67.99
10-24	0298340010	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	143.07
10-24	0298340011	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	67.99
10-24	0298340012	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	67.99
10-24	0298340013	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	67.99
10-24	0298340014	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.22
10-24	0298340015	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.22
10-24	0298340016	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.22
10-24	0298340017	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.22
10-24	0298340018	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340019	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340020	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340021	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340022	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340023	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340024	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	19.38
10-24	0298340025	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	78.94
10-24	0298340026	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	78.94
10-24	0298340027	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	78.94
10-24	0298340028	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	78.94
10-24	0298340029	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	11.05
10-24	0298340030	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	11.05

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298340031	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	11.05
10-24	0298340032	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	11.05
10-24	0298340033	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	100.43
10-24	0298340034	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	100.43
10-24	0298340035	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298340036	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298340037	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298340038	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298340039	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298350001	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298350002	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.56
10-24	0298350003	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	100.43
10-24	0298350004	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	100.43
10-24	0298350005	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	100.43
10-24	0298350006	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	100.43
10-24	0298350007	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350008	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350009	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350010	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350011	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350012	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350013	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350014	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350015	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350016	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	37.54
10-24	0298350018	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298350019	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298350020	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298350021	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298350022	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298350023	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298350024	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.99
10-24	0298350025	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.99
10-24	0298350026	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.99
10-24	0298350027	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.99
10-24	0298350028	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	65.69
10-24	0298350029	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	65.69
10-24	0298350030	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	65.69
10-24	0298350031	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	30.38
10-24	0298350032	PITNEY BOWES CORPORATION	01/01/80-09/30780	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	30.38
10-24	0298350033	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	30.38
10-24	0298350034	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	61.44
10-24	0298350035	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	61.44
10-24	0298350036	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	61.44
10-24	0298350037	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350038	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42

10-24	0298350039	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350040	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350041	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350042	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.42
10-24	0298350043	PITNEY BOWES CORPORATION	01/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	18.08
10-24	0298380001	CPT CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF 3 AUTOMATIC TYPEWRITERS	686.65
10-24	0298380002	BENCHMARK SYSTEMS	09/01/80-09/30/80	FOR MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS	470.40
10-24	0298380003	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	124.00
10-24	0298380004	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	124.00
10-24	0298380005	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380006	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380007	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380008	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380009	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380010	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380011	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380012	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380013	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
10-24	0298380014	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380015	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380016	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	364.55
10-24	0298380017	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	364.55
10-24	0298380018	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
10-24	0298380019	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
10-24	0298380020	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380021	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
10-24	0298380022	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
10-24	0298380023	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
10-24	0298380024	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380025	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380026	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380027	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380028	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380029	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380030	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380031	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
10-24	0298380032	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380033	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380034	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380035	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380036	A. B. DICK COMPANY	09/01/80-09/30/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
10-24	0298380037	DATA LEASE PLANS, INC.	09/01/80-09/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR	771.15
10-24	0298380038	GRAPHIC SCIENCES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF TELECOPIERS	75.00
10-24	0298380039	GRAPHIC SCIENCES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF TELECOPIERS	152.00
10-24	0298380040	GRAPHIC SCIENCES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF TELECOPIERS	150.00
10-24	0298380041	GRAPHIC SCIENCES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF TELECOPIERS	150.00
10-24	0298380042	GRAPHIC SCIENCES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF TELECOPIERS	75.00
10-24	0298380043	GRAPHIC SCIENCES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF TELECOPIERS	150.00
10-24	0298390001	ROYAL BUSINESS MACHINES INC	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
10-24	0298390002	ROYAL BUSINESS MACHINES INC	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
10-24	0298390003	ROYAL BUSINESS MACHINES INC	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
10-24	0298390004	ROYAL BUSINESS MACHINES INC	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
10-24	0298390005	ROYAL BUSINESS MACHINES INC	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
10-24	0298390006	ROYAL BUSINESS MACHINES INC	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
10-24	0298390007	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	20.28
10-24	0298390008	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390009	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	0298390010	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390011	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390012	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	32.71
10-24	0298390013	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390014	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	47.71
10-24	0298390016	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	32.71
10-24	0298390017	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390018	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	32.71
10-24	0298390019	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	32.71
10-24	0298390020	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390022	LEXITRON CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF WORD PROCESSORS	518.40
10-24	0298390023	LEXITRON CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF WORD PROCESSORS	589.20
10-24	0298390024	LEXITRON CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF WORD PROCESSORS	590.40
10-24	0298390025	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF EDISON/LANIER DICTATING	21.50
10-24	0298390026	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF EDISON/LANIER DICTATING	21.50
10-24	0298390027	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF EDISON/LANIER DICTATING	25.00
10-24	0298390028	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF EDISON/LANIER DICTATING	21.50
10-24	0298390029	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF EDISON/LANIER DICTATING	21.50
10-24	0298390030	LANIER BUSINESS PRODUCTS INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF EDISON/LANIER DICTATING	42.20
10-24	0298390031	SAXON BUSINESS PRODUCTS	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	134.00
10-24	0298390032	SAXON BUSINESS PRODUCTS	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	110.00
10-24	0298390033	SAXON BUSINESS PRODUCTS	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	57.00
10-24	0298390034	SAXON BUSINESS PRODUCTS	07/01/80-08/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	110.00
10-24	0298390035	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298390036	MID ATLANTIC INDUSTRIES INC	09/01/80-09/30/80	FOR MONTHLY RENTAL OF NORELCO DICTATING EQUIPMENT	15.00
10-24	0298610001	LANIER BUSINESS PRODUCTS INC	02/28/80-03/10/80	PURCHASE OF DICTATING EQUIPMENT	1,203.66
10-24	0298610002	IBM	04/09/80-04/18/80	PURCHASE OF 2 TYPEWRITERS	1,692.00
10-24	0298610003	BUSINESS EQUIPMENT CENTER LTD	07/17/80	PURCHASE OF ONE BM-12 DICTATOR WITH ACCESSORY	337.70
10-24	0298610004	DICTAPHONE CORPORATION	06/26/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	39.51
10-24	0298610005	DYMO BUSINESS SYSTEMS, INC.	06/11/80-07/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.49
10-24	0298610006	DYMO BUSINESS SYSTEMS, INC.	06/11/80-07/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	153.17
10-24	0298610007	DYMO BUSINESS SYSTEMS, INC.	06/11/80-07/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-24	0298610008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	07/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	10.00
10-24	0298610009	INTERNATIONAL AUTOPEN	03/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	30.00
10-24	0298610010	LANIER BUSINESS PRODUCTS INC	06/20/80-07/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.88
10-24	0298610011	LANIER BUSINESS PRODUCTS INC	06/20/80-07/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	61.74
10-24	0298610012	LANIER BUSINESS PRODUCTS INC	06/20/80-07/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-24	0298610013	LANIER BUSINESS PRODUCTS INC	06/20/80-07/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-24	0298610014	LANIER BUSINESS PRODUCTS INC	06/20/80-07/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-24	0298610015	LANIER BUSINESS PRODUCTS INC	06/20/80-07/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-24	0298100001	C&P TELEPHONE COMPANY	08/13/80-09/12/80	SERVICE & EQUIPMENT	662.77
10-24	0298360001	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD CHGS. (LEG.)	308.64
10-24	0298360003	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD CHGS. (LEG.)	61.45
10-24	0298360004	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD CHGS. (LEG.)	265.55
10-24	0298360005	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD CHGS. (LEG.)	361.40
10-24	0298360007	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD CHGS. (LEG.)	228.49

10-24	0298360008	C & P TELEPHONE	08/01/80-08/31/80	PAT MT FOR MON. LD CHGS. (LEG.)	142.47
10-24	0298500001	C&P TELEPHONE COMPANY	09/04/80-10/03/80	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER	137.81
10-30	0302100001	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100002	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100003	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100004	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100005	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100006	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100007	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100008	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100009	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100010	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100011	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100012	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100013	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100014	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100015	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	43.33
10-30	0302100016	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100017	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100018	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100019	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100020	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100021	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	25.00
10-30	0302100022	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	25.00
10-30	0302100023	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100024	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100025	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100026	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100027	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100028	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100029	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100030	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100031	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100032	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100033	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100034	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100035	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100036	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100037	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100038	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100039	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100040	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302100041	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
10-30	0302110001	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110002	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110003	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110004	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110005	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110006	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110007	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110008	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110009	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	12.50
10-30	0302110010	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110011	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110012	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110013	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110014	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302110015	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110016	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110017	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110018	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110019	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110020	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110021	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110022	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110023	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110024	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110025	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110026	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110027	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110028	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302110029	NATCO, INC	09/01/80-09/30/80	MONTHLY RENTAL OF VIKING HOODS	15.00
10-30	0302120001	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120002	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120003	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120004	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120005	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120006	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120007	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302120008	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	12.00
10-30	0302120009	TERMINAL DATA CORPORATION	09/01/80-09/30/80	MONTHLY RENTAL OF HOODS	14.00
10-30	0302130001	3M BUSINESS PRODUCTS SALES INC	08/01/80-08/31/80	MONTHLY RENTAL OF EIGHTY-THREE TELECOPIERS	4,137.42
10-30	0302140001	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
10-30	0302140002	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	360.45
10-30	0302140003	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
10-30	0302140004	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	458.70
10-30	0302140005	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
10-30	0302140006	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
10-30	0302140007	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00
10-30	0302140008	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,663.16
10-30	0302140009	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	425.00
10-30	0302140010	WANG LABORATORIES INC	04/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
10-30	0302150001	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	8.45
10-30	0302150002	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302150003	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	54.30
10-30	0302150004	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	61.82
10-30	0302150005	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150006	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302150007	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	30.09
10-30	0302150008	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302150009	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302150010	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	86.05
10-30	0302150011	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	64.98

10-30	0302150012	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	55.61
10-30	0302150013	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.95
10-30	0302150014	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	14.44
10-30	0302150015	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302150016	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302150017	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	6.39
10-30	0302150018	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	134.45
10-30	0302150019	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	6.39
10-30	0302150020	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	120.93
10-30	0302150021	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	42.50
10-30	0302150022	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	15.95
10-30	0302150023	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	99.05
10-30	0302150024	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	49.04
10-30	0302150025	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150026	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150027	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150028	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150029	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150030	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302150031	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	8.14
10-30	0302150032	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.24
10-30	0302150033	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	84.09
10-30	0302160001	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
10-30	0302160002	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	78.92
10-30	0302160003	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	91.32
10-30	0302160004	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	103.80
10-30	0302160005	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	63.51
10-30	0302160006	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	28.16
10-30	0302160007	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302160008	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302160009	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302160010	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.24
10-30	0302160011	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.24
10-30	0302160012	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	35.42
10-30	0302160013	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	23.18
10-30	0302160014	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	38.50
10-30	0302160015	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	25.35
10-30	0302160016	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	337.54
10-30	0302160017	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.70
10-30	0302160018	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302160019	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
10-30	0302160020	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	41.93
10-30	0302160021	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	86.05
10-30	0302160022	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	75.86
10-30	0302160023	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	23.18
10-30	0302160024	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.07
10-30	0302160025	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.07
10-30	0302160026	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	15.95
10-30	0302160027	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.40
10-30	0302160028	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	103.87
10-30	0302160029	DICTAPHONE CORPORATION	09/01/80-09/30/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	57.12
10-30	0303110001	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATICTYP EWRITER	180.00
10-30	0303110002	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	925.00
10-30	0303110003	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	40.00
10-30	0303110004	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	93,290.58
10-30	0303110005	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	88,306.67
10-30	0303110006	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	4,879.49

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0303110007	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	1,110.00
10-30	0303110008	IBM	10/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	(694.60)
10-30	0303110009	IBM	01/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	14,265.38
10-30	0303110010	IBM	01/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	192.00
10-30	0303110011	IBM	01/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	10,178.52
10-30	0303110012	IBM	01/01/80-08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	89,119.96
10-30	0303120001	IBM	11/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	1,088.01
10-30	0303120002	IBM	11/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	18,248.00
10-30	0303120003	IBM	11/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	1,665.00
10-30	0303120004	IBM	11/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	370.00
10-30	0303120005	IBM	11/01/79-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	2,341.84
10-30	0303120006	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	280.00
10-30	0303120007	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	12.35
10-30	0303120008	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	10.00
10-30	0303120009	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	10.00
10-30	0303120010	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	10.00
10-30	0303120011	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	230.00
10-30	0303120012	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	100.00
10-30	0303120013	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	60.00
10-30	0303120014	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	60.00
10-30	0303120015	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	280.00
10-30	0303120016	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
10-30	0303120017	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	40.00
10-30	0303120018	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	20.00
10-30	0303120019	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	60.00
10-30	0303120020	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	240.00
10-30	0303120021	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	240.00
10-30	0303120022	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	107.61
10-30	0303120023	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	65.00
10-30	0303120024	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	132.00
10-30	0303120025	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
10-30	0303120026	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	80.00
10-30	0303120027	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	80.00
10-30	0303120028	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	80.00
10-30	0303120029	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	80.00
10-30	0303120030	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	407.40
10-30	0303120031	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	65.00
10-30	0303120032	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	100.00
10-30	0303120033	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	40.00
10-30	0303120034	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	40.00
10-30	0303120035	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	49.00
10-30	0303120036	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	96,026.20
10-30	0303120037	XEROX CORPORATION	02/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	(121.20)
10-31	0305160002	NATIONAL NEWS AGENCY	10/01/80-12/31/80	SUBSCRIPTIONS FOR SPEAKERS LOBBY	3,197.70
10-31	0304110001	AB DICK COMPANY	04/29/80-09/09/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	267.02
10-31	0304110002	AB DICK COMPANY	04/29/80-09/09/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,190.12

10-31	0304110003	AB DICK COMPANY	04/29/80-09/09/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	161.50
10-31	0304110004	AB DICK COMPANY	04/29/80-09/09/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	127.05
10-31	0304110005	LANIER BUSINESS PRODUCTS INC	07/22/80-08/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-31	0304110006	LANIER BUSINESS PRODUCTS INC	07/22/80-08/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-31	0304110007	LANIER BUSINESS PRODUCTS INC	07/22/80-08/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-31	0304110008	LANIER BUSINESS PRODUCTS INC	07/22/80-08/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
10-31	0304110009	LANIER BUSINESS PRODUCTS INC	07/22/80-08/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	86.89
10-31	0304110010	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
10-31	0304110011	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	73.33
10-31	0304110012	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	41.03
10-31	0304110013	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
10-31	0304110014	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	54.74
10-31	0304110015	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
10-31	0304110016	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
10-31	0304110017	MID ATLANTIC INDUSTRIES INC	06/25/80-09/16/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
10-31	0304110018	RAPIDPRINT, INC	03/28/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	22.00
10-31	0304110019	RAPIDPRINT, INC	03/28/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.80
10-31	0304110020	RAPIDPRINT, INC	03/28/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	26.80
10-31	0304110021	RAPIDPRINT, INC	03/28/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	69.72
10-31	0304110022	RAPIDPRINT, INC	03/28/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	48.32
10-31	0304110023	SHARP ELECTRONICS CORP	06/17/80-09/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	15.00
10-31	0304110024	SHARP ELECTRONICS CORP	06/17/80-09/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
10-31	0304110025	SHARP ELECTRONICS CORP	06/17/80-09/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
10-31	0304120001	CAPITOL RADIO WHOLESALERS	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	.62
10-31	0304120002	CAPITOL RADIO WHOLESALERS	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2.48
10-31	0304120003	CAPITOL RADIO WHOLESALERS	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	14.40
10-31	0304120004	CAPITOL RADIO WHOLESALERS	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	.88
10-31	0304120005	CAPITOL RADIO WHOLESALERS	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	45.68
10-31	0304120006	IBM CORPORATION	06/10/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	8.00
10-31	0304120007	IBM CORPORATION	06/10/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	78.00
10-31	0304120008	IBM CORPORATION	06/10/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	15.00
10-31	0304120009	IBM CORPORATION	06/10/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	74.84
10-31	0304120010	AMPEX CORPORATION	07/08/80	PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	471.28
10-31	0304120011	AMPEX CORPORATION	07/08/80	PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	361.28
10-31	0304120012	AMPEX CORPORATION	07/08/80	PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,821.28
10-31	0304120013	MOTOROLA, INC.	08/12/80	MAINTENANCE OF MOTOROLA PAGERS	120.00
10-31	0304120014	AMPEREX ELECTRONIC CORP	08/21/80	SUPPLIES NEEDED FOR TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	7,710.00
10-31	0304130001	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130002	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130003	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130004	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	1,692.00
10-31	0304130005	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130006	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	1,692.00
10-31	0304130007	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	864.00
10-31	0304130008	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130009	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130010	IBM	03/31/80-08/04/80	PURCHASE OF TYPEWRITERS	846.00
10-31	0304130011	BUSINESS EQUIPMENT CENTER LTD	03/27/80-06/13/80	PURCHASE OF 5 DICTATION/TRANSCRIPTION UNITS	1,320.54
10-31	0304130012	SHARP ELECTRONICS CORP	09/10/80	PURCHASE OF 1 CALCULATOR	143.20
10-31	0304130013	DICTAPHONE CORPORATION	07/30/80	PURCHASE OF 1 THOUGHT TANK WITH ACCESSORIES	1,039.65
10-31	0304130014	STANWOOD TELEPHONE ELECTRONIC CENTER	08/22/80-08/29/80	PURCHASE OF 3 CALL PROCESSORS	2,016.00
10-31	0305110001	JUDITH B. MOORE	09/16/80-09/18/80	COPIES OF TRANSCRIPTS	764.00
10-31	0305160001	THE WASHINGTON STAR	08/17/80-09/12/80	INVITATION FOR BIDS	467.68
10-31	0305160003	WELLS FARGO ARMORED SERVICE	10/01/80-10/31/80	OFFICE OF FINANCE CONTRACTUAL BILLING	201.15
10-31	0305160004	WASHINGTON POST	08/17/80-09/12/80	INVITATION FOR BIDS	907.25
10-31	0305170001	UNITED PRESS INTERNATIONAL, INC	10/01/80-10/31/80	UPI SERVICE	201.50
10-31	0305500005	JUDITH B. MOORE	09/10/80-09/15/80	COPIES OF TRANSCRIPTS	654.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	0305530001	XEROX CORPORATION	07/31/80–08/29/80	PHOTOCOPYING CHARGES	15.74
10-31	0305530004	XEROX CORPORATION	05/30/80–08/29/80	COPY CHARGES FOR FINANCE OFFICE RM 263	51.48
10-31	0305530010	XEROX CORPORATION	05/30/80–08/29/80	COPY CHARGES FOR FINANCE OFFICE RM 141	157.78
10-31	0305530011	XEROX CORPORATION	08/29/80–09/30/80	XEROX 3100 LDC SER. #446-092469, AND CONSOLE STAND SER. #543-217136	172.80
10-31	0305550002	XEROX CORPORATION	12/01/78–04/30/79	FOR MONTHLY RENTAL OF TELECOPIER AND INSTALLATION	48.50
10-31	0305550003	XEROX CORPORATION	12/01/78–04/30/79	FOR MONTHLY RENTAL OF TELECOPIER AND INSTALLATION	93.10
10-31	0305550004	XEROX CORPORATION	12/01/78–04/30/79	FOR MONTHLY RENTAL OF TELECOPIER AND INSTALLATION	20.00
10-31	0305550005	XEROX CORPORATION	12/01/78–04/30/79	FOR MONTHLY RENTAL OF TELECOPIER AND INSTALLATION	5.05
10-31	0305550006	IBM	07/01/79–09/30/79	MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS	1,916.85
10-31	0305550007	MID ATLANTIC INDUSTRIES INC	05/01/79–09/30/79	MONTHLY RENTAL OF NORELCO DICTATING UNITS	67.85
10-31	0305550008	MID ATLANTIC INDUSTRIES INC	05/01/79–09/30/79	MONTHLY RENTAL OF NORELCO DICTATING UNITS	151.25
10-31	0305550009	MID ATLANTIC INDUSTRIES INC	05/01/79–09/30/79	MONTHLY RENTAL OF NORELCO DICTATING UNITS	67.85
10-31	0305550010	XEROX CORPORATION	06/01/79–09/30/79	MONTHLY RENTAL OF TELECOPIER	40.00
10-31	0305550011	XEROX CORPORATION	06/01/79–09/30/79	MONTHLY RENTAL OF TELECOPIER	20.00
10-31	0305550012	XEROX CORPORATION	06/01/79–09/30/79	MONTHLY RENTAL OF TELECOPIER	47.13
10-31	0305550013	XEROX CORPORATION	06/01/79–09/30/79	MONTHLY RENTAL OF TELECOPIER	50.50
10-31	0305550014	XEROX CORPORATION	06/01/79–09/30/79	MONTHLY RENTAL OF TELECOPIER	50.50
10-31	0305550015	XEROX CORPORATION	06/01/79–09/30/79	MONTHLY RENTAL OF TELECOPIER	50.50
10-31	0305550016	XEROX CORPORATION	12/01/78–04/30/79	FOR MONTHLY RENTAL OF TELECOPIER AND INSTALLATION	50.50
10-31	0305580001	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	42,402.40
10-31	0305580002	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	60.00
10-31	0305580003	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	335.00
10-31	0305580004	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	335.00
10-31	0305580005	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	335.00
10-31	0305580006	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	65.00
10-31	0305580007	XEROX CORPORATION	10/01/79–08/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	96,776.66
10-31	0305020001	C & P TELEPHONE	09/01/80–09/30/80	LONG-DISTANCE SERVICE	746.74
10-31	0305150002	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CALLS	184.93
10-31	0305160005	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE SERVICE FOR CHAPLAIN OF THE HOUSE	17.41
10-31	0305530002	C & P TELEPHONE	08/01/80–08/31/80	TELEPHONE TOLL CALLS - OFFICIES OF THE CLERK	969.90
10-31	0305530005	C&P TELEPHONE COMPANY	09/14/80–10/13/80	TELEPHONE SERVICE - OFFICE SUPPLY	24.00
10-31	0305530006	C&P TELEPHONE COMPANY	09/14/80–10/13/80	TELEPHONE SERVICE - OFFICE EQUIPMENT	112.00
10-31	0305530007	C & P TELEPHONE	09/01/80–09/30/80	TOLL PHONE CALLS FOR THE MAJORITY WHIP	379.56
10-31	0305530008	SOUTHWESTERN BELL	09/29/80–10/28/80	OFFICIAL LINE	133.61
10-31	0305150001	WILLIAM H BROWN	10/08/80	TAXI FARES TO AND FROM JKF FEDERAL BUILDING IN BOSTON, MA AND LOGAN AIR FORCE BASE PURSUANT TO RULE 1.	20.00
10-31	0305170002	ANTHONY F. TARTARO	10/03/80–10/03/80	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER #096-80-46 DATED 10/1/80 1 DAY PER DIEM CABFARES (4).	65.75
10-31	0305170003	CAROL E BRADFIELD	10/05/80–10/08/80	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER #096-80-39 4 DAYS PER DIEM MILEAGE TO A/P (32 MI) (6) TAXIS.	264.23
10-31	0305170004	DENNIS DINKEL	10/05/80–10/16/80	REIMB OF TVL EXP PER TRAVEL ORDER 096-80-44 7 DAYS PER DIEM MILEAGE (57 @ .24) 5 TAXI FARES	452.08
10-31	0305170005	ROBERT CANTOR	10/11/80–10/15/80	REIMB OF TVL EXP PER TVL ORDER 096-80-50 10/3/80 5 DAYS PER DIEM MILEAGE 965 MI @ .24	481.60
10-31	0305500001	UNITED AIRLINES	10/05/80–10/07/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-40, DATED 9-16-80	270.77
10-31	0305500002	EASTERN AIRLINES INC	09/07/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-30, DATED 9-2-80	120.00
10-31	0305500003	MICHAEL L. MURRAY	10/16/80–10/16/80	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 096-80-55, DATED 10-15-80, PARKING AND LUNCH	8.87

10-31	0305500004	MICHAEL T CORBETT	10/07/80–10/08/80	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 096-80-56, DATED 10-6-80, MILEAGE 310 MI, TOLLS.	80.10
11-10	0310110001	XEROX CORPORATION	06/30/80–07/31/80	PHOTOCOPYING CHARGES	6.49
11-10	0310110008	D.E. OTLEY	01/15/80	M-6069 PARTS FOR P.D.S.	285.90
11-10	0310110009	D.E. OTLEY	09/12/80	M-6203 PARTS FOR P.D.S.	555.80
11-10	0310110010	GAYLORD BROS	07/01/80	M-6162 CABINET FOR C.B.O. TRANSPORTATION EXPENSES	726.38
11-10	0310110011	MONUMENTAL PAPER CO	09/17/80	M-6205 SUPPLIES FOR P.D.S.	393.50
11-10	0310110012	IML FREIGHT	02/26/79	GBL#'S K-4784644, 4784624, 4784648, 4784700 SHIPMENTS FOR CONGS. HANNAFORD, BURKE, SISK, CUNNINGHAM.	1,754.45
11-10	0310110013	WEBER'S WHITE TRUCK	09/29/80	M-6210 REPAIR OF TRUCK FOR O.S.S.	285.23
11-10	0310110014	EXIDE POWER SYSTEMS	10/23/80	M-6217 REPAIR OF BATTERY CHARGER FOR O.P.S.	87.00
11-10	0310110015	MOTOROLA, INC	11/07/79	M-6035 MAINTENANCE FOR PAGING SYSTEM CLERK'S OFFICE	259.60
11-10	0310110016	ALLIED CARRIERS EXCHANGE	09/30/80	GBL#1658946 SHIPMENT OF DOCUMENTS FOR CONG. HANLEY	89.61
11-10	0310110017	YELLOW FREIGHT SYSTEM	09/16/80	GBL #1658964 SHIPMENT FOR O.P.S.	60.07
11-10	0310110018	AMERICAN BANK STATIONERY	08/27/80–09/24/80	CHECKS & PRINTING	1,517.58
11-10	0310110019	EASTMAN KODAK COMPANY	04/01/80–09/30/80	ARREARS BILLING OF RENEWAL EQUIPMENT PERFORMANCE PROGRAM FOR DATES SHOWN	647.48
11-10	0310110020	IBM CORPORATION	08/01/80–09/30/80	RENTAL AGREEMENT & SOFTWARE	3,679.00
11-10	0310110021	IBM CORPORATION	08/04/80–08/08/80	PROGRAMMING WORKSHOP	598.00
11-10	0310120003	THE DAILY RECORD COMPANY	10/22/80	1 SET OF US DISTRICT COURT RULES	14.70
11-10	0310120008	XEROX CORPORATION	08/18/80–09/15/80	OVERAGE OF THE XEROX 4000	9.37
11-10	0312040001	MID ATLANTIC INDUSTRIES INC	05/30/79	FOR THE PAYMENT FOR ONE LOST NT-1 DICTATOR LEASED FROM MID-ATLANTIC INDUSTRIES	186.20
11-10	0310110022	C & P TELEPHONE	08/31/80	LONG DISTANCE TELEPHONE SERVICE	46.66
11-10	0310120004	C&P TELEPHONE COMPANY	09/14/80–10/13/80	BELL BOY	18.00
11-10	0310120005	C&P TELEPHONE COMPANY	09/14/80–10/13/80	CHARGES FOR BELL BOY	18.00
11-10	0310120006	C&P TELEPHONE COMPANY	09/04/80–10/03/80	MOBILE PHONE CHARGES FOR CURRENT MONTH	121.01
11-10	0310120007	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY)	5.54
11-10	0310110002	ANTHONY F. TARTARO	10/22/80–10/23/80	REIMBURSEMENT OF TRAVEL EXPENSES TO NEW YORK CITY, NY & RETURN	140.15
11-10	0310110003	BETTY BROWNING	10/09/80–10/17/80	REIMBURSEMENT OF TRAVEL EXPENSES TO SAN FRANCISCO, MARTINEZ, & VAN NUYS, CAL. & RETURN	559.78
11-10	0310110004	ALVIN E. MILLS	10/20/80–10/21/80	REIMBURSEMENT OF TRAVEL EXPENSES TO BOSTON, MASS., & RETURN	113.00
11-10	0310110005	SHIRLEY DEMPSEY	10/07/80–10/08/80	REIMBURSEMENT OF TRAVEL EXPENSES TO MEMPHIS, TENNESSEE, & RETURN	110.00
11-10	0310110006	ROBERT B. THOMAS	10/20/80–10/24/80	REIMBURSEMENT OF TRAVEL EXPENSES TO ONTARIO & LOS ANGELES, CALIFORNIA, DALLAS, TEXAS & RETURN	284.07
11-10	0310110007	ALVIN E. MILLS	10/23/80–10/24/80	REIMBURSEMENT OF TRAVEL EXPENSES TO CHICAGO, ILLINOIS, & RETURN	117.80
11-10	0310110023	DENNIS DINKEL	10/21/80–10/23/80	REIMBURSEMENT OF TRAVEL EXPENSES TO HOUSTON, TEXAS & RETURN	181.67
11-10	0310120001	UNITED AIRLINES	09/12/80–09/22/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 096-80-31, 9-2-80; & 096-80-33, 9-9-80	959.00
11-10	0310120002	UNITED AIRLINES	09/26/80–09/27/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-37, 9-11-80	252.00
11-12	0317110002	DICTAPHONE CORPORATION	04/28/80	FOR PURCHASE OF ONE TELEPHONE DICTATE STATION	152.25
11-12	0317110006	IBM	07/25/80–09/11/80	FOR PURCHASE OF SELECTRIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110007	IBM	07/25/80–09/11/80	FOR PURCHASE OF SELECTRIC SELECTRIC TYPEWRITERS	4,364.00
11-12	0317110008	IBM	07/25/80–09/11/80	FOR PURCHASE OF SELECTRIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110009	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110010	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	1,539.00
11-12	0317110011	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110012	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110013	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110014	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110015	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	1,692.00
11-12	0317110016	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	1,692.00
11-12	0317110017	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	805.50
11-12	0317110018	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110019	IBM	07/25/80–09/11/80	FOR PURCHASE OF ELECTRONIC SELECTRIC TYPEWRITERS	846.00
11-12	0317110021	LANIER BUSINESS PRODUCTS INC	04/01/80–06/12/80	FOR PURCHASE OF VEST POCKET SECRETARIES AND TRANSCRIBERS W/ACC.	598.80
11-12	0317110022	LANIER BUSINESS PRODUCTS INC	04/01/80–06/12/80	FOR PURCHASE OF VEST POCKET SECRETARIES AND TRANSCRIBERS W/ACC.	225.00
11-12	0317110023	LANIER BUSINESS PRODUCTS INC	04/01/80–06/12/80	FOR PURCHASE OF VEST POCKET SECRETARIES AND TRANSCRIBERS W/ACC.	350.55
11-12	0317110024	ZYTRON CORPORATION	08/08/80	FOR PURCHASE OF ONE MICROFICHE VIEWER	162.54
11-12	0317110025	BUSINESS EQUIPMENT CENTER LTD	03/25/80	FOR PURCHASE OF ONE TAPE RECORDER W/MICROPHONE	279.55
11-12	0317120001	MODERN DUPLICATOR CO INC	06/18/80–07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317120002	MODERN DUPLICATOR CO INC	06/18/80–07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	238.95

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317120003	MODERN DUPLICATOR CO INC	06/18/80-07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317120004	MODERN DUPLICATOR CO INC	06/18/80-07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317120005	MODERN DUPLICATOR CO INC	06/18/80-07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	191.90
11-12	0317120006	MODERN DUPLICATOR CO INC	06/18/80-07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
11-12	0317120007	MODERN DUPLICATOR CO INC	06/18/80-07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	98.95
11-12	0317120008	MODERN DUPLICATOR CO INC	06/18/80-07/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317120009	NCR CORPORATION	01/18/80-04/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	213.00
11-12	0317120010	NCR CORPORATION	01/18/80-04/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	120.00
11-12	0317120011	NCR CORPORATION	01/18/80-04/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	120.00
11-12	0317120012	NCR CORPORATION	01/18/80-04/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	252.58
11-12	0317120013	SCRIPTOMATIC INC	05/30/80-06/13/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
11-12	0317120014	SCRIPTOMATIC INC	05/30/80-06/13/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
11-12	0317120015	SCRIPTOMATIC INC	05/30/80-06/13/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.97
11-12	0317120016	STANWOOD TELEPHONE ELECTRONIC CENTER	06/03/80-06/26/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	673.00
11-12	0317120017	WHITAKER BROTHERS BUSINESS MACHINES,INC	06/13/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	52.98
11-12	0317120018	EASTMAN KODAK COMPANY	01/01/80-03/31/80	FOR SERVICE MAINTENANCE AGREEMENT ON HOUSE OWNED EQUIPMENT	122.46
11-12	0317120019	REMCO BUSINESS SYSTEM, INC	07/24/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.88
11-12	0317150001	LANIER BUSINESS PRODUCTS INC	06/01/79-09/30/79	FOR MONTHLY RENTAL OF ONE DICTATING UNIT	100.00
11-12	0317150002	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	09/10/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	30.00
11-12	0317150003	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	09/10/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	30.00
11-12	0317150004	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	09/10/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	71.64
11-12	0317150005	LANIER BUSINESS PRODUCTS INC	09/08/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317150006	LANIER BUSINESS PRODUCTS INC	09/08/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317150007	LANIER BUSINESS PRODUCTS INC	09/08/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	13.62
11-12	0317150008	LANIER BUSINESS PRODUCTS INC	09/08/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-12	0317150009	LANIER BUSINESS PRODUCTS INC	09/08/80-09/30/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	63.80
11-12	0317150010	MODERN DUPLICATOR CO INC	09/05/80-09/23/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	366.90
11-12	0317150011	OLIVETTI CORPORTATION OF AMERICA	09/17/80	FOR SERVICES PERFORMED ON HOUSE OWNED EQUIPMENT	50.00
11-12	0317400001	DICTAPHONE CORPORATION	07/18/80-08/05/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	174.81
11-12	0317400002	DICTAPHONE CORPORATION	07/18/80-08/05/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.28
11-12	0317400003	DICTAPHONE CORPORATION	07/18/80-08/05/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	37.24
11-12	0317400004	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	299.76
11-12	0317400005	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	434.75
11-12	0317400006	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	619.94
11-12	0317400007	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	295.76
11-12	0317400008	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,161.97
11-12	0317400009	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	170.75
11-12	0317400010	ANDERSON-KNIGHT	05/05/80-10/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	239.40
11-12	0317400011	IBM	08/20/80-09/22/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.00
11-12	0317400012	IBM	08/20/80-09/22/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	67.75
11-12	0317400013	SCRIPTOMATIC INC	07/02/80-09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.97
11-12	0317400014	SCRIPTOMATIC INC	07/02/80-09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
11-12	0317400015	SCRIPTOMATIC INC	07/02/80-09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
11-12	0317400016	SCRIPTOMATIC INC	07/02/80-09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.22
11-12	0317400017	SCRIPTOMATIC INC	07/02/80-09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	43.65
11-12	0317400018	SCRIPTOMATIC INC	07/02/80-09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	60.20

11-12	0317400019	SCRIPTOMATIC INC	07/02/80–09/15/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
11-12	0317400021	STANWOOD TELEPHONE ELECTRONIC CENTER	09/05/80–09/26/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	515.00
11-12	0317140001	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHER OFR MONTH OF SEPT., 80.	972.15
11-12	0317140002	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHER FOR MONTH OF SEPT., 80.	1,463.45
11-12	0317140003	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHER FOR MONTH OF SEPT., 80.	447.63
11-12	0317140004	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHER FOR MONTH OF SEPT., 80.	1,307.69
11-12	0317140005	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	86.96
11-12	0317140006	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,459.25
11-12	0317140007	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	351.61
11-12	0317140008	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	359.41
11-12	0317140010	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	357.96
11-12	0317140011	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	(610.10)
11-12	0317140012	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,289.64
11-12	0317140013	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	134.09
11-12	0317140014	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	293.68
11-12	0317140015	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	900.30
11-12	0317140016	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	357.42
11-12	0317140017	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OR REP. & OTHERS FOR MONTH OF SEPT., 80.	1,198.44
11-12	0317140018	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,584.64
11-12	0317140019	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	2,478.87
11-12	0317140020	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OD SEPT., 80.	1,396.57
11-12	0317140021	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OS SEPT., 80.	1,129.89
11-12	0317140022	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	595.19
11-12	0317140023	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FIRNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,119.66
11-12	0317140024	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	683.66
11-12	0317140025	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	364.53
11-12	0317140026	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	461.24
11-12	0317140027	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	452.69
11-12	0317140028	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	436.40

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317140029	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	40.20
11-12	0317140030	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	261.56
11-12	0317140031	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	74.74
11-12	0317140032	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	883.61
11-12	0317140033	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	60.23
11-12	0317140034	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	373.08
11-12	0317140035	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,052.95
11-12	0317140036	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	67.06
11-12	0317140037	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	654.25
11-12	0317140038	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	347.47
11-12	0317140039	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS FO THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	230.86
11-12	0317140040	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	52.60
11-12	0317140041	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNSHIED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	43.60
11-12	0317140042	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,035.31
11-12	0317140043	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OR REP. & OTHERS FOR MONTH OF SEPT., 80.	680.80
11-12	0317140044	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	600.91
11-12	0317140045	OFFICE SUPPLY SERVICE	09/30/80	STATIONERY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REP. & OTHERS FOR MONTH OF SEPT., 80.	1,452.30
11-12	0317450001	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	09/18/80	TO COVER COST OF REIMBURSEMENT FOR 1 MEDICAL EXAMINATION	41.00
11-13	0318120001	CHICAGO TRIBUNE	12/07/80–12/07/81	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	131.00
11-13	0318120002	TEXARKANA GAZETTE CIRCULATION DEPT	12/01/80–12/01/81	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	63.00
11-13	0318120003	OMAHA WORLD HERALD	12/01/80–12/01/81	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	83.20
11-13	0318120004	SAN FRANCISCO NEWSPAPER AGENCY, INC.	11/11/80–11/11/81	SUBSCRIPTION RENEWAL TO THE SAN FRANCISCO CHRONICLE FOR THE SPEAKER'S LOBBY	152.00
11-13	0318120005	MISSISSIPPI PUBLISHERS CORPORATION	11/12/80–11/12/81	SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY TO THE JACKSON DAILY NEWS AND THE CLARION LEDGER	166.80
11-13	0318120006	THE BIRMINGHAM NEWS POST HERALD	12/11/80–12/11/81	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	86.60
11-13	0318120008	ST LOUIS GLOBE-DEMOCRAT	12/01/80–12/01/81	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	110.00
11-13	0318120009	LOS ANGELES TIMES	11/17/80–11/17/81	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	182.00
11-13	0318120010	NEWSPAPER AGENCY CORPORATION	11/08/80–11/08/81	SUBSCRIPTION RENEWAL TO THE DESERT NEWS FOR THE SPEAKER'S LOBBY	180.00
11-13	0318120015	THE ATLANTA CONSTITUTION	01/01/81–12/31/81	SUBSCRIPTION FOR SPEAKER'S LOBBY	117.00
11-13	0318120016	THE ATLANTA JOURNAL	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	65.00

11-13	0318110001	IBM	07/01/80–09/30/80	FOR MONTHLY RENTAL OF 461 AUTOMATIC TYPEWRITERS	87,457.36
11-13	0318120012	PRESS ASSOCIATION INC	10/01/80–10/31/80	NEWS REPORT SERVICE FOR THE OFFICE OF THE CLERK	256.50
11-13	0318120013	WEST PUBLISHING CO	10/27/80	UNITED STATES CODE ANNOTATED, TITLE 12 FOR MEMBERS	19,257.00
11-13	0318130001	XEROX CORPORATION	09/01/80–09/30/80	FOR MONTHLY RENTAL OF 127 AUTOMATIC TYPEWRITERS	41,464.64
11-13	0318130002	SAVIN BUSINESS MACHINES	01/01/80–09/30/80	MONTHLY RENTAL OF 195 PHOTOCOPIERS AND 12 AUTOMATIC TYPEWRITERS	32,811.43
11-13	0318130003	DICTAPHONE CORPORATION	04/22/80	FOR PURCHASE OF ONE THOUGHT TANK, ONE TRANSCRIBE STATION W/ACC.	1,448.55
11-13	0318130004	FORD INDUSTRIES	09/25/80	FOR PURCHASE OF ONE CODE-A-PHONE DIALER III	174.75
11-13	0318130005	IBM	03/10/80–08/11/80	FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS	2,538.00
11-13	0318130006	IBM	03/10/80–08/11/80	FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS	846.00
11-13	0318130007	IBM	03/10/80–08/11/80	FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS	769.50
11-13	0318130008	IBM	03/10/80–08/11/80	FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS	846.00
11-13	0318130009	IBM	03/10/80–08/11/80	FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS	882.00
11-13	0318130010	LANIER BUSINESS PRODUCTS INC	06/10/80	FOR PURCHASE OF ONE VEST POCKET SECRETARY	225.00
11-13	0318130011	MID ATLANTIC INDUSTRIES INC	09/11/80	FOR PURCHASE OF ONE PORTABLE DICTATOR	206.80
11-13	0318600001	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600002	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600003	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600004	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600005	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600006	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600007	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600008	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600009	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600010	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600011	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600012	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600013	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600014	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600015	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600016	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600017	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600018	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600019	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600020	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600021	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	364.55
11-13	0318600022	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	364.55
11-13	0318600023	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600024	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600025	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600026	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	286.15
11-13	0318600027	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	364.55
11-13	0318600035	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600036	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600037	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600038	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600039	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600040	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	266.75
11-13	0318600041	A. B. DICK COMPANY	10/01/80–10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	55.00
11-13	0318600042	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600043	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600044	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600045	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600046	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600047	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	12.00
11-13	0318600048	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600049	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
11-13	0318600050	TERMINAL DATA CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	0318600051	BENCHMARK SYSTEMS	10/01/80-10/31/80	FOR MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS	470.40
11-13	0318600052	MICOM DATA SYSTEMS, INC	10/01/80-10/31/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR	571.00
11-13	0318610001	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	.79
11-13	0318610002	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	63.09
11-13	0318610008	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	67.07
11-13	0318610009	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	74.56
11-13	0318610010	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	3.13
11-13	0318610011	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	73.12
11-13	0318610012	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	3.68
11-13	0318610013	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.75
11-13	0318610014	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	30.09
11-13	0318610015	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	8.14
11-13	0318610016	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	49.04
11-13	0318610017	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	38.50
11-13	0318610018	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	64.04
11-13	0318610019	DICTAPHONE CORPORATION	05/01/80-09/30/80	MONTHLY RENTAL OF DICTATING UNITS	60.68
11-13	0318610020	BURROUGHS CORPORATION	08/01/80-09/30/80	MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	150.00
11-13	0318610021	QWIP SYSTEMS	04/01/80-06/30/80	MONTHLY LEASE OF 413 TELECOPIERS	32,629.54
11-13	0318610022	SAXON BUSINESS PRODUCTS	08/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	110.00
11-13	0318610023	SAXON BUSINESS PRODUCTS	08/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	110.00
11-13	0318610024	SAXON BUSINESS PRODUCTS	08/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	134.00
11-13	0318610025	SAXON BUSINESS PRODUCTS	08/01/80-09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	47.67
11-13	0318610026	3M BUSINESS PRODUCTS SALES INC	08/01/80-09/30/80	MONTHLY RENTAL OF READER/PRINTERS AND FACSIMILE TRANSCEIVERS	79.54
11-13	0318610027	3M BUSINESS PRODUCTS SALES INC	08/01/80-09/30/80	MONTHLY RENTAL OF READER/PRINTERS AND FACSIMILE TRANSCEIVERS	55.65
11-13	0318610028	3M BUSINESS PRODUCTS SALES INC	08/01/80-09/30/80	MONTHLY RENTAL OF READER/PRINTERS AND FACSIMILE TRANSCEIVERS	79.54
11-13	0318610029	3M BUSINESS PRODUCTS SALES INC	08/01/80-09/30/80	MONTHLY RENTAL OF READER/PRINTERS AND FACSIMILE TRANSCEIVERS	79.54
11-13	0318610030	3M BUSINESS PRODUCTS SALES INC	08/01/80-09/30/80	MONTHLY RENTAL OF READER/PRINTERS AND FACSIMILE TRANSCEIVERS	3,931.22
11-13	0318120011	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES - ATTENDING PHYSICIAN'S OFFICE	8.08
11-14	0319100001	CPT CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 1 TERMINAL WITH PRINTER	235.00
11-14	0319100002	BURROUGHS CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 2 FACSIMILE TRANSCEIVERS	150.00
11-14	0319100003	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	360.45
11-14	0319100004	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
11-14	0319100005	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00
11-14	0319100006	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	458.70
11-14	0319100007	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
11-14	0319100008	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	447.50
11-14	0319100009	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
11-14	0319100010	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
11-14	0319100011	WANG LABORATORIES INC	10/01/80-10/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
11-14	0319100012	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100013	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100014	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100015	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100016	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100017	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100018	NATCO, INC	10/01/80-10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00

11-14	0319100019	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100020	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100021	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100022	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100023	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100024	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100025	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100026	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100027	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100028	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100029	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100030	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100031	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100032	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100033	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100034	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100035	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100036	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100037	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
11-14	0319100038	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100039	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
11-14	0319100040	NATCO, INC	10/01/80–10/31/80	MONTHLY RENTAL OF VIKING HOODS	7.79
11-14	0319110001	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	410.00
11-14	0319110002	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	50.00
11-14	0319110003	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	205.00
11-14	0319110004	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	205.00
11-14	0319110005	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	11,554.05
11-14	0319110006	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,418.32
11-14	0319110007	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	13,762.71
11-14	0319110008	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	88,304.01
11-14	0319110009	IBM	02/01/80–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	18,070.67
11-14	0319110010	IBM	02/01/80–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	18,304.67
11-14	0319110011	IBM	02/01/80–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	839.00
11-14	0319110012	A. B. DICK COMPANY	11/01/79–12/31/79	MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	533.50
11-14	0319110013	BURROUGHS CORPORATION	08/01/80–09/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	11.00
11-14	0319110014	BURROUGHS CORPORATION	08/01/80–09/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	30.67
11-14	0319110015	BURROUGHS CORPORATION	08/01/80–09/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	83.87
11-14	0319110016	GSA, OAD, FINANCE DIVISION	03/18/80	TOOLS AND SUPPLIES NEEDED FOR THE REPAIR OF MEMBER'S EQUIPMENT	231.80
11-14	0319110017	EMPIRE ELEC SUPPLY CO	03/26/80	FOR NECESSARY CABLE TO COMMENCE WORK ON HOUSE JOURNAL PROJECT	1,829.70
11-14	0319110018	EMCO, INC	05/28/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	153.90
11-14	0319110019	SORENSON COMPANY	09/08/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	481.54
11-14	0319110020	NEWARK ELECTRONICS	08/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	7.44
11-14	0319110021	NEWARK ELECTRONICS	08/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	5.44
11-14	0319110022	NEWARK ELECTRONICS	08/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	21.89
11-14	0319110023	NEWARK ELECTRONICS	08/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	8.56
11-14	0319110024	XEROX CORPORATION	07/01/80–08/31/80	MONTHLY RENTAL OF 429 FACSIMILE TRANSCEIVERS	25,919.54
11-14	0319140001	UNITED AIRLINES	10/05/80–10/16/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 09680-44, 9-30-80	525.25
11-18	0323160003	MATTHEW BENDER	10/01/80–09/30/81	ANNUAL SUBSCRIPTION –JAYSON HANDLING FEDERAL TORT CLAIMS–	60.00
11-18	0323100001	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	36.09
11-18	0323100002	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323100003	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	54.30
11-18	0323100004	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	38.50
11-18	0323100005	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	64.04
11-18	0323100006	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	67.07
11-18	0323100007	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	60.68
11-18	0323100008	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	30.09
11-18	0323100009	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	8.45

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	0323100010	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	8.14
11-18	0323100011	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	49.04
11-18	0323100012	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	31.59
11-18	0323100013	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323100014	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	61.82
11-18	0323100015	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
11-18	0323100016	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	30.09
11-18	0323100017	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323100018	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323100019	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	86.05
11-18	0323100020	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	64.98
11-18	0323100021	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	55.61
11-18	0323100022	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.95
11-18	0323100023	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	14.44
11-18	0323100024	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323100025	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323100026	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	6.39
11-18	0323100027	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	134.45
11-18	0323100028	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	6.39
11-18	0323100029	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	120.93
11-18	0323100030	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	49.04
11-18	0323100031	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	42.50
11-18	0323100032	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	15.95
11-18	0323100033	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	99.05
11-18	0323100034	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.29
11-18	0323100035	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.29
11-18	0323100036	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.29
11-18	0323100037	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.29
11-18	0323100038	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.29
11-18	0323110001	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	16.29
11-18	0323110002	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	6.24
11-18	0323110003	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	9.38
11-18	0323110004	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	84.09
11-18	0323110005	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.34
11-18	0323110006	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	78.92
11-18	0323110007	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	27.40
11-18	0323110008	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	31.14
11-18	0323110009	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	63.51
11-18	0323110010	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	28.16
11-18	0323110011	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
11-18	0323110012	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
11-18	0323110013	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
11-18	0323110014	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.24
11-18	0323110015	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	12.24
11-18	0323110016	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	35.42
11-18	0323110017	DICTAPHONE CORPORATION	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	23.18

11-18	0323110018	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	38.50
11-18	0323110019	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	25.35
11-18	0323110020	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	337.54
11-18	0323110021	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	10.70
11-18	0323110022	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
11-18	0323110023	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.25
11-18	0323110024	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	41.93
11-18	0323110025	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	86.05
11-18	0323110026	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	75.86
11-18	0323110027	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	23.18
11-18	0323110028	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.07
11-18	0323110029	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	21.07
11-18	0323110030	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	15.95
11-18	0323110031	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	24.40
11-18	0323110032	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	103.87
11-18	0323110033	DICTAPHONE CORPORATION	10/01/80–10/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS	57.12
11-18	0323120002	UNITED PRESS INTERNATIONAL, INC	11/01/80–11/30/80	UPI MONTHLY SERVICE	201.50
11-18	0323130001	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	50.50
11-18	0323130002	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	50.50
11-18	0323130003	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	50.50
11-18	0323130004	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	50.50
11-18	0323130005	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	50.50
11-18	0323130006	A. B. DICK COMPANY	08/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIER	55.00
11-18	0323130007	A. B. DICK COMPANY	08/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIER	55.00
11-18	0323130008	A. B. DICK COMPANY	10/01/79–12/31/79	MONTHLY RENTAL OF PHOTOCOPIER	55.00
11-18	0323130009	A. B. DICK COMPANY	10/01/79–12/31/79	MONTHLY RENTAL OF PHOTOCOPIER	55.00
11-18	0323130010	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	14.25
11-18	0323130011	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	14.25
11-18	0323130012	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	14.25
11-18	0323130013	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVER	240.00
11-18	0323160004	JUDITH B. MOORE	09/19/80–09/22/80	COPY OF TRANSCRIPTS	606.00
11-18	0323120001	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES	5.00
11-18	0323160001	UNITED AIRLINES	10/05/80–10/08/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-39, 9/16/80	587.22
11-18	0323160002	BRANIFF AIRWAYS, INC	10/17/80–10/18/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-43, 9/25/80	112.00
11-19	0324120001	C & P TELEPHONE	09/30/80	LONG DISTANCE SERVICE	1,369.74
11-19	0324120002	WESTERN UNION TELEGRAPH COMPANY	09/30/80	TELEGRAPH SERVICE	205.99
11-19	0324120003	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAPH SERVICE	10.80
11-19	0324120004	WESTERN UNION TELEGRAPH COMPANY	08/25/80	TELEGRAPH SERVICE	16.51
11-19	0324120005	C&P TELEPHONE COMPANY	09/14/80–10/13/80	BELLBOY SERVICE	21.00
11-19	0324120006	C&P TELEPHONE COMPANY	09/04/80–10/03/80	MOBILE TELEPHONE SERVICE	146.31
11-21	0325170005	SHEPARD'S INC	10/27/80	REFERENCE BOOK FOR THE HOUSE DOCUMENT ROOM	74.20
11-21	0325120002	RENTEX CORPORATION	10/31/80	LAB COAT SERVICE 179556	23.96
11-21	0325120003	FULLER & D'ALBERT, INC.	10/06/80	PIC MOUNTS	16.95
11-21	0325120005	PAKO CORPORATION	10/08/80	2 BELTS	8.90
11-21	0325170003	STERLING TEXTILE	10/25/80	IND RENTAL 626044	40.00
11-21	0325170004	FULLER & D'ALBERT, INC	10/16/80	MISC. PHOTO EQUIPMENT	68.32
11-21	0325170006	EASTMAN KODAK COMPANY	04/18/80	16 MM FILM	107.57
11-21	0325170007	EASTMAN KODAK COMPANY	05/16/80	16 MM FILM	99.83
11-21	0325170008	EASTMAN KODAK COMPANY	05/16/80	16 MM FILM	211.38
11-21	0325170009	EASTMAN KODAK COMPANY	06/11/80	16 MM FILM	156.64
11-21	0325170010	EASTMAN KODAK COMPANY	09/03/80	16 MM FILM	137.20
11-21	0325170011	EASTMAN KODAK COMPANY	10/02/80	16 MM FILM	150.42
11-21	0325120001	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE 302 HOUSE	31.00
11-21	0325120004	C&P TELEPHONE COMPANY	09/14/80–10/13/80	SERVICE & EQUIPMENT 202-666-1217	36.00
11-21	0325170001	C & P TELEPHONE	08/12/80–09/30/80	LONG DISTANCE TELEPHONE SERVIC E 224-3121	38.61
11-21	0325170002	C&P TELEPHONE COMPANY	08/14/80–10/13/80	SERVICE & EQUIPMENT 202-668-9020	132.00
11-21	0325100001	AB DICK CO	12/06/79–05/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	439.49

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	0325100002	AB DICK CO	12/06/79–05/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	477.36
11-21	0325100003	AB DICK CO	12/06/79–05/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	198.00
11-21	0325100004	AB DICK CO	12/06/79–05/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,070.83
11-21	0325100005	ANDERSON-KNIGHT	06/11/80–07/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,081.24
11-21	0325100006	EASTMAN KODAK COMPANY	07/01/80–09/30/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	367.38
11-21	0325100007	F.M.E. CORPORATION	08/15/80–08/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	124.50
11-21	0325100008	NATIONAL BUSINESS SYSTEMS	05/08/80–08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	79.75
11-21	0325100009	NATIONAL BUSINESS SYSTEMS	05/08/80–08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	45.25
11-21	0325100010	NATIONAL BUSINESS SYSTEMS	05/08/80–08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	92.00
11-21	0325100011	MONROE CALCULATOR COMPANY	10/01/80–09/30/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	333.00
11-21	0325100012	NCR CORPORATION	10/01/80–12/31/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	793.88
11-25	0330130003	XEROX CORPORATION	08/18/80–09/30/80	CHARGES OVER MONTHLY MINIMUM	75.27
11-25	0330130001	C&P TELEPHONE COMPANY	10/04/80–11/03/80	MOBILE PHONE CHARGES	107.51
11-25	0330130002	C&P TELEPHONE COMPANY	05/04/79–06/03/79	MOBILE PHONE CHARGES	80.00
11-25	0330160001	WESTERN UNION TELEGRAPH COMPANY	10/02/80	MONTHLY TELEGRAPH SERVICE	39.60
11-25	0330100001	STEVE JORGENSEN	12/15/78–03/01/79	PAYMENT FOR ATTORNEY FEES INCURRED IN CONNECTION WITH CONTESTED ELECTION CASE THORSNESS V. DASCHLE.	6,489.53
11-25	0330100003	DAVENPORT, EVANS, HURWITZ & SMITH	11/08/78–02/22/80	PAYMENT FOR ATTORNEY FEES INCURRED IN CONNECTION WITH THE CONTESTED ELECTION CASE THORSNESS V. DASCHLE.	25,288.46
11-26	0331340004	SPRINGFIELD NEWSPAPER, INC.	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY NEWS & SATURDAY FOR SPEAKER'S LOBBY	81.00
11-26	0331340005	RICHMOND TIMES-DISPATCH	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	114.80
11-26	0331340006	CAPITAL TIMES	12/22/80–12/22/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	128.00
11-26	0331340007	DETROIT FREE PRESS	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	161.55
11-26	0331340008	DULUTH NEWS-TRIRBUNE	12/29/80–12/29/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	87.00
11-26	0331340009	MINOT DAILY NEWS	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	65.00
11-26	0331340010	ROCK SPRINGS NEWSPAPERS	12/20/80–12/20/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	40.00
11-26	0331340011	THE DETROIT NEWS	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	169.35
11-26	0331340012	INDIANAPOLIS NEWSPAPERS INC	01/23/81–01/23/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	136.00
11-26	0331340013	CHARLESTON NEWSPAPERS	12/10/80–12/10/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE CHARLESTON GAZETTE FOR SPEAKER'S LOBBY	70.00
11-26	0331340014	HAWAII NEWSPAPER AGENCY INC	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY & SUNDAY ADVERTISER FOR SPEAKER'S LOBBY	171.43
11-26	0331340015	THE HARTFORD COURANT	12/25/80–12/25/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	148.20
11-26	0331340016	SEATTLE TIMES	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	183.00
11-26	0331340017	THE STATESMAN JOURNAL COMPANY	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION FOR SPEAKER'S LOBBY	132.00
11-26	0331340018	GREAT FALLS TRIBUNE	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	120.00
11-26	0331340019	THE SPOKESMAN-REVIEW	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	99.00
11-26	0331340020	CHICAGO SUN TIMES	01/28/81–01/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	142.50
11-26	0331340021	THE EVENING AND SUNDAY BULLETIN	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	113.50
11-26	0331340022	THE POST PUBLISHING CO, DR	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE EVENING POST & SUNDAY POST FOR SPEAKER'S LOBBY	131.60
11-26	0331340023	ROCKY MOUNTAIN NEWS	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	96.00
11-26	0331340024	THE CINCINNATI ENQUIRER	12/02/80–12/02/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S OFFICE	109.20
11-26	0331340025	BOSTON HERALD AMERICAN	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S OFFICE	143.00
11-26	0331340026	BELL PUBLISHING CO	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S OFFICE	66.00
11-26	0331340027	THE DOMINION-POST	12/01/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S OFFICE	96.20
11-26	0331340028	SIOUX CITY NEWSPAPERS, INC.	01/30/81–01/29/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S OFFICE	80.80
11-26	0331340029	NEWSPAPER PRINTING CORP	01/01/81–01/01/82	ONE YEAR SUBSCRPTION RENEWAL TO THE DAILY AND SUNDAY WORLD FOR SPEAKER'S LOBBY	85.00
11-26	0331340030	NEWSPAPER PRINTING CORP	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION RENEWAL TO THE TRIBUNE DAILY ONLY FOR SPEAKER'S LOBBY	50.00

11-26	0331340031	GLOBE NEWSPAPER CO.	12/31/80–12/31/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY & SUN. GLOBE FOR SPEAKER'S LOBBY	240.00
11-26	0331340032	THE TRENTON TIMES	12/05/80–12/05/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	78.00
11-26	0331340033	NEWS AND COURIER	11/30/80–11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	82.00
11-26	0331340034	THE COLUMBIA RECORD	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE STATE FOR THE SPEAKER'S LOBBY	121.71
11-26	0331340035	JERSEY JOURNAL	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	78.00
11-26	0331340036	SAVANNAH MORNING NEWS	01/27/81–01/27/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	78.00
11-26	0331340037	THE TIMES	12/01/80–12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	85.00
11-26	0331340038	BUFFALO EVENING NEWS	12/03/80–12/02/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	120.00
11-26	0331010001	BENJAMIN J GUTHRIE	10/01/79–09/30/80	RESTORE & ADJ TRUST FUND ACC IN OFC OF SERGEANT AT ARMS, PROVIDED BY TITLE 2, USC, SEC 81B	253.72
11-26	0331010006	EASTMAN KODAK COMPANY	10/31/80	16 MM FILM	417.21
11-26	0331010007	XEROX CORPORATION	09/15/80–09/30/80	OVERAGE ON XEROX 4000	23.07
11-26	0331340002	XEROX CORPORATION	08/29/80–09/30/80	COPIES OVER MINIMUM CONTRACTED FOR FINANCE OFFICE RM 263	26.43
11-26	0331340003	WELLS FARGO ARMORED SERVICE	11/01/80–11/30/80	FIXED CONTRACTUAL BILLING FOR FINANCE OFFICE	201.15
11-26	0331350001	BARON DATA SYSTEMS	09/01/80–09/30/80	FOR MONTHLY RENTAL OF TRANSCRIPTION CENTER	366.00
11-26	0331350002	BARON DATA SYSTEMS	09/01/80–09/30/80	FOR MONTHLY RENTAL OF TRANSCRIPTION CENTER	366.00
11-26	0331350003	BARON DATA SYSTEMS	09/01/80–09/30/80	FOR MONTHLY RENTAL OF TRANSCRIPTION CENTER	2,171.00
11-26	0331350004	BARON DATA SYSTEMS	09/01/80–09/30/80	FOR MONTHLY RENTAL OF TRANSCRIPTION CENTER	584.00
11-26	0331350005	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	258.36
11-26	0331350006	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	258.36
11-26	0331350007	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	258.36
11-26	0331350008	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	258.36
11-26	0331350009	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	235.00
11-26	0331350010	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	235.00
11-26	0331350011	CPT CORPORATION	02/01/80–06/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	235.00
11-26	0331350022	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	40.00
11-26	0331350023	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	40.00
11-26	0331350024	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	40.00
11-26	0331350025	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	60.00
11-26	0331350026	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	49.00
11-26	0331350027	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	76.07
11-26	0331350028	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	225.00
11-26	0331350029	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	126.67
11-26	0331350030	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	50.50
11-26	0331350031	XEROX CORPORATION	06/01/80–09/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	50.50
11-26	0331600001	AB DICK COMPANY	09/15/80	PARTS NEEDED FOR THE REPAIR OF DUPLICATING MACHINES	240.37
11-26	0331600002	AMPEREX ELECTRONIC CORP	09/30/80	SUPPLIES NEEDED FOR TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,180.00
11-26	0331600003	BARON DATA SYSTEMS	09/01/80–09/30/80	MONTHLY RENTAL OF 1 RECORDER	10.00
11-26	0331600004	DIGITAL EQUIPMENT CORP	08/01/80–08/31/80	MONTHLY RENTAL OF 1 WORD PROCESSOR	240.00
11-26	0331600005	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	36.09
11-26	0331600006	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.76
11-26	0331600007	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.60
11-26	0331600008	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	26.28
11-26	0331600009	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	19.17
11-26	0331600010	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	73.12
11-26	0331600011	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	63.09
11-26	0331600012	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	11.05
11-26	0331600013	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	123.93
11-26	0331600014	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	13.80
11-26	0331600015	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.53
11-26	0331600016	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	94.15
11-26	0331600017	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.53
11-26	0331600018	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	74.56
11-26	0331600019	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.42
11-26	0331600020	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	109.98
11-26	0331600021	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	58.43
11-26	0331600022	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39
11-26	0331600023	DICTAPHONE CORPORATION	09/01/80–09/30/80	MONTHLY RENTAL OF DICTATING UNITS	54.12

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	0331600024	AMPEX CORPORATION	10/03/80	SUPPLIES NEEDED FOR TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	69.52
11-26	0331600025	C S METALS SERVICE CO	10/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	207.75
11-26	0331600026	READ PLASTICS	10/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	35.52
11-26	0331600027	GESTETNER CORPORATION	11/06/80-11/07/80	SUPPLIES FOR STENCIL MACHINE AND PARTS FOR REPAIR OF DUPLICATORS	238.50
11-26	0331600028	GESTETNER CORPORATION	11/06/80-11/07/80	SUPPLIES FOR STENCIL MACHINE AND PARTS FOR REPAIR OF DUPLICATORS	965.47
11-26	0331600029	GESTETNER CORPORATION	11/06/80-11/07/80	SUPPLIES FOR STENCIL MACHINE AND PARTS FOR REPAIR OF DUPLICATORS	1,385.77
11-26	0331600030	BARON DATA SYSTEMS	09/01/80-09/30/80	MONTHLY RENTAL OF ONE TRANSCRIPTION CENTER	183.60
11-26	0331010002	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	MESSAGE SERVICE	68.60
11-26	0331010003	C&P TELEPHONE COMPANY	10/04/80-11/03/80	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN SPEAKER'S AUTO	127.11
11-26	0331010004	C&P TELEPHONE COMPANY	09/14/80-10/13/80	SERVICE & EQUIPMENT CHARGE FOR BELLBOY	24.00
11-26	0331010005	C & P TELEPHONE	09/30/80	TOLL CHARGES	401.43
11-26	0331010008	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE	1,024.97
11-26	0331340001	C&P TELEPHONE COMPANY	09/14/80-10/13/80	TELEPHONE SERVICE AND EQUIPMENT FOR ATTENDING PHYSICIAN	36.00
11-26	0331020001	UNITED AIRLINES	10/20/80-10/24/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-53	754.00
11-26	0331020002	UNITED AIRLINES	11/05/80-11/08/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-54	743.42
11-26	0331020003	NORTHWEST AIRLINES INC	10/20/80-10/21/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-48	108.00
11-26	0331020005	EASTERN AIRLINES INC	10/22/80-10/23/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-57	118.00
11-26	0331020006	AIRFLORIDA	08/06/80-08/09/80	OFFICIAL TRAVEL/REIMBURSEMENT TO CARRIER	170.00
11-30	0336110001	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	PAY'MT FOR MON. FTS CHGS. - B-325 RHOB	31.00
11-30	0336110007	C & P TELEPHONE	08/01/80-08/31/80	PAY'MT FOR MON. LD CHGS.	595.66
11-30	0336110008	C & P TELEPHONE	09/01/80-09/30/80	PAY'MT FOR MON. LD CHGS.	622.90
11-30	0336110002	P.E.P.C.O.	09/11/80-10/08/80	PAY'MT FOR MON. LIGHTING SERVICE	22.00
11-30	0336110003	D.C. REDEVELOPMENT LAND AGENCY	10/01/80-10/31/80	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC	1,100.00
11-30	0336110004	D.C. REDEVELOPMENT LAND AGENCY	10/01/80-10/31/80	IN ACCORDANCE W/P.L.94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., N.W. WASHINGTON, D.C.	647.50
11-30	0336110005	D.C. REDEVELOPMENT LAND AGENCY	10/01/80-10/31/80	IN ACCORDANCE W/P.L.94-59 FOR THE LEASE OF PRKNG LOT NO. DC-RLA 102673, THE W. SIDE DELA AVE WASH., DC.	3,200.00
11-30	0336110006	D.C. TREASURER - DEPT OF TRANSPORTATION	10/01/80-10/31/80	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L.94-59	9,200.00
11-30	0336100001	DICTAPHONE CORPORATION	05/01/80-09/30/80	FOR SERVICE PERFORMED AND SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	807.04
11-30	0336100002	DICTAPHONE CORPORATION	05/01/80-09/30/80	FOR SERVICE PERFORMED AND SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	135.24
11-30	0336100003	DICTAPHONE CORPORATION	05/01/80-09/30/80	FOR SERVICE PERFORMED AND SERVICE MAINTENANCE CONTRACT OH HOUSE OWNED EQUIPMENT	58.32
11-30	0336100004	DICTAPHONE CORPORATION	05/01/80-09/30/80	FOR SERVICE PERFORMED AND SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	35.28
11-30	0336100005	GESTETNER CORPORATION	06/16/80-06/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	72.47
11-30	0336100006	INTERNATIONAL AUTOPEN	07/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
11-30	0336100007	SORBUS, INC.	09/01/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	144.00
11-30	0336100008	TEXAS INSTRUMENTS INC	08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	20.50
12-03	1007780001	U.S. CAPITOL HISTORICAL SOCIETY	09/22/80	M-6209 PARTIAL HISTORICAL CALENDARS	128,896.00
12-08	0343110002	ALBURQUERQUE PUBLISHING CO	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	120.00
12-08	0343110003	SENTINEL STAR	11/19/80	1981 SUBSCRIPTION FOR THE SEPAKER'S LOBBY	161.20
12-08	0343110004	HOUSTON CHRONICLE	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	202.00
12-08	0343110005	GUY GANNETT PUBLISHING CO	11/19/80	ONE YEAR SUBSCRIPTION TO THE PRESS HERALD FOR THE SPEAKER'S LOBBY	96.00
12-08	0343110006	ARKANSAS GAZETTE	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	106.80
12-08	0343110007	TAMPA TRIBUNE	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	137.80
12-08	0343110008	NEW MEXICAN	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	104.00
12-08	0343110009	THE CHARLOTTE OBSERVER	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	120.00
12-08	0343110010	UNION LEADER CORP.	12/07/80-12/07/81	ONE YEAR SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE SPEAKER'S LOBBY	37.00

12-08	0343110011	WISCONSIN STATE JOURNAL	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	128.00
12-08	0343110012	CHEYENNE NEWSPAPERS, INC.	12/01/80-11/30/81	SUBSCRIPTION RENEWAL TO THE WYOMING TRIBUNE AND THE WYOMING EAGLE FOR THE SPEAKER'S LOBBY	96.00
12-08	0343110013	CLARKSBURG PUBLISHING CO.	01/27/81-01/27/82	SUBSCRIPTION RENEWAL TO THE EXPONENT FOR THE SPEAKER'S LOBBY	46.80
12-08	0343110014	NEWSPAPERS, INC	11/30/80-11/30/81	SUBSCRIPTION RENEWAL TO THE MILWUAKEE JOURNAL FOR THE SPEAKER'S LOBBY	180.00
12-08	0343110015	NEWSPAPERS, INC	12/05/80-12/05/81	SUBSCRIPTION RENEWAL TO THE MILWAOKEE SENTINEL FOR THE SPEAKER'S LOBBY	75.00
12-08	0343110016	COURIER-POST	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION FOR THE SPEAKER'S LOBBY	129.00
12-08	0343110017	THE OAKLAND TRIBUNE	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION FOR THE SPEAKER'S LOBBY	142.80
12-08	0343110018	PITTSBURGH POST GAZETTE	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION FOR THE SPEAKER'S LOBBY	40.00
12-08	0343110019	STATE TIMES MORNING ADVOCATE	12/06/80-12/05/81	ONE YEAR SUBSCRIPTION FOR THE SPEAKER'S LOBBY	147.24
12-08	0343110020	THE SACRAMENTO BEE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR THE SPEAKER'S LOBBY	105.00
12-08	0343110021	OKLAHOMA PUBLISHING CO.	01/05/81-01/05/82	1 YR SUBS RENEWAL TO THE DAILY & SUNDAY OKLAHOMAN, & THE OKAHOMA CITY TIMES FOR THE SPEAKER'S LOBBY.	115.00
12-08	0343110022	TOPEKA CAPITAL-JOURNAL	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	103.00
12-08	0343110023	PROVIDENCE JOURNAL CO.	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	169.00
12-08	0343110024	DENVER POST INC.	12/08/80-12/08/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	108.00
12-08	0343110025	THE KANSAS CITY STAR CO	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	103.70
12-08	0343110026	MINNEAPOLIS STAR & TRIBUNE COMPANY	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	127.40
12-08	0343140001	PENSACOLA NEWS-JOURNAL INC.	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	128.60
12-08	0343140002	COLUMBUS DISPATCH	12/07/80-12/06/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	114.40
12-08	0343140003	THE GREENVILLE NEWS PIEDMONT CO.	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE GREENVILLE NEWS FOR THE SPEAKER'S LOBBY	153.95
12-08	0343140004	BILLINGS GAZETTE	11/20/80	1981 SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	135.00
12-08	0343140005	FORT WORTH STAR-TELEGRAM	11/11/80-11/11/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	73.50
12-08	0343140006	COURIER EXPRESS	12/01/80-11/30/81	1 YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	137.80
12-08	0343140007	INDEPENDENT RECORD	11/20/80	1981 SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	86.00
12-08	0343140008	NEWS	12/01/80-12/01/81	1 YEAR SUBSCRIPTION RENEWAL FOR THE NEWS FOR THE SPEAKER'S LOBBY	62.00
12-08	0343140009	DEMOCRAT/CHRONICLE	11/30/80-11/29/81	1 YEAR SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	59.00
12-08	0343140010	THE DALLAS MORNING NEWS	11/20/80	SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	78.58
12-08	0343140011	THE PATRIOT NEWS COMPANY	01/29/81-01/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	67.50
12-08	0343140012	THE SUNDAY PATRIOT-NEWS	02/01/81-01/24/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	44.20
12-08	0343140013	THE TIMES-PICAYUNE	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE TIMES-PICAYUNE FOR THE SPEAKER'S LOBBY	156.00
12-08	0343140014	JOPLIN GLOBE PUBLISHING CO.	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE JOPLIN GLOBE FOR THE SPEAKER'S LOBBY	57.50
12-08	0343140015	MEMPHIS PUBLISHING COMPNAY	01/02/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL TO THE PRESS SCIMITAR FOR THE SPEAKER'S LOBBY	82.80
12-08	0343140016	GUY GANNETT PUBLISHING CO	11/19/80	1981 SUBSCRIPTION TO THE MAINE SUNDAY TELEGRAM FOR THE SPEAKER'S LOBBY	45.00
12-08	0343140017	NEWARK STAR LEDGER	11/19/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	151.80
12-08	0343140018	OREGON JOURNAL	12/12/80-12/20/81	1981 SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	105.00
12-08	0343140019	SEATTLE POST INTELLIGENCER	01/24/81-01/23/82	1981 SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	150.00
12-08	0343140020	THE SAN ANTONIO LIGHT	11/19/80	1981 SUBSCRIPTION RENEWAL FOR THE SPEAKER'S LOBBY	120.00
12-08	0343140021	THE ROANOKE TIMES AND WORLD NEWS	06/28/81-12/31/81	SIX MONTH SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	60.25
12-08	0343140022	NEW YORK POST	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION FOR THE SPEAKER'S LOBBY	110.00
12-08	0343140023	NATIONAL JOURNAL REPORTS	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	415.00
12-08	0343140024	OGDEN NEWSPAPERS INC	12/12/80-12/12/81	ONE YEAR SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	94.70
12-08	0343140025	ABILENE REPORTER-NEWS	11/20/80	1981 SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	90.00
12-08	0343100001	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	20.28
12-08	0343100002	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100003	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100004	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100005	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100006	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	32.71
12-08	0343100007	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100008	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	47.71
12-08	0343100009	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	32.71
12-08	0343100010	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100011	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	15.00
12-08	0343100012	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	32.71
12-08	0343100013	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	10.08
12-08	0343100014	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	10.08
12-08	0343100015	MID ATLANTIC INDUSTRIES INC.	10/01/80-10/31/80	FOR MONTHLY RENTAL OF DICTATING UNITS	22.05

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	0343100017	MILLER TYPEWRITER CO	10/01/80-10/31/80	FOR MONTHLY RENTAL OF 2 PHOTOCOPIERS	166.00
12-08	0343100018	DIGITAL EQUIPMENT CORP	10/01/80-10/31/80	FOR MONTHLY RENTAL OF ONE WORD PROCESSOR	771.15
12-08	0343100019	3M BUSINESS PRODUCTS SALES INC	10/01/80-10/31/80	FOR MONTHLY RENTAL OF EIGHTY NINE PHOTOCOPIERS	5,771.62
12-08	0343150001	MOTOROLA, INC	11/07/80	M-6035 PARTIAL MAINTENANCE ON EQUIPMENT FOR CLERK'S OFFICE	259.60
12-08	0343150002	MOTOROLA, INC	10/14/80	M-6215 REPAIR OF WALKIE TALKIE FOR HOUSE RECORDING STUDIO	75.60
12-08	0343150003	FIRESTONE	11/13/80	M-6226 NEW TIRES FOR OES TRUCK	90.56
12-08	0343150004	HUGH REILLY PAINT	10/21/80	M-6218 LEATHER GLOVES FOR OSS	44.40
12-08	0343150005	PIERCE-PHELPS, INC	10/08/80	M-6214 TRIPOD FOR SPEAKER'S ADVISORY COMM. ON BROADCASTING	143.00
12-08	0343150006	MBA CONTAINER CORP	09/17/80-09/19/80	M-6204, M-6206 PARTIAL BOXES FOR P.D.S.	1,850.92
12-08	0343150007	MBA CONTAINER CORP	10/17/80	M-6219 PARTIAL BOXES FOR P.D.S.	3,766.74
12-08	0343150008	MBA CONTAINER CORP	10/17/80-10/28/80	M-6219, M-6223 PARTIAL BOXES FOR P.D.S.	4,030.65
12-08	0343150009	MBA CONTAINER CORP	10/28/80	M-6223 BOXES FOR P.D.S.	4,072.64
12-08	0343150010	EDGERTON BECKER	04/23/80	M-6122 REPAIR OF MACHINE FOR P.D.S.	82.50
12-08	0343150011	LIBRARY BUREAU	07/08/80	M-6168 SHELVING FOR C.B.O.	1,886.00
12-08	0343150012	BEARINGS & TRANSMISSIONS	09/10/80	M-6208 PARTS FOR P.D.S.	20.40
12-08	0343150013	MCBEE BINDERS	10/03/80	M-6213 PARTIAL BINDERS FOR O.M.S.	7,467.60
12-08	0343150014	CANTWELL-CLEARY	10/28/80	M-6224 3- REINFORCED TAPE FOR P.D.S.	1,944.00
12-08	0343150015	ADVANCED EQUIPMENT	07/02/80	M-6165 BOX TRUCKS FOR HOUSE POST OFFICE	2,151.60
12-08	0343150016	ADVANCED EQUIPMENT	07/10/80	M-6170 BOX TRUCKS FOR HOUSE POST OFFICE	2,151.60
12-08	0343150017	TEXAS INSTRUMENTS INC	10/23/80	M-6221 REPAIR OF CALCULATOR FOR PSS	30.00
12-08	0343150018	RYDER TRUCK LINES	09/26/80	GBL#K-1658944 SHIP. OF DOCUMENTS FOR CONG. STEED	75.19
12-08	0343150019	YELLOW FREIGHT SYSTEM	09/23/80	GBL#K-1658945 SHIP. OF DOCUMENTS FOR CONG. STEED	314.64
12-08	0343120002	C & P TELEPHONE	10/01/80-10/31/80	PHONE CHARGES	271.19
12-08	0343120003	GSA, OAD, FINANCE DIVISION	10/18/80	FTS LINE - NO. 736-7150	37.10
12-08	0343120004	SOUTHWESTERN BELL	10/29/80-11/28/80	OFFICIAL LINE - TELEPHONE	136.63
12-08	0343120001	BETTY BROWNING	10/16/80	REIMBURSEMENT OF TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN SAN FRANCISCO, CALIFORNIA	37.32
12-09	0343100016	A. B. DICK COMPANY	10/01/80-10/31/80	FOR MONTHLY RENTAL OF ONE PHOTOCOPIER	55.00
12-10	0345130001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR SPEAKER'S LOBBY	360.00
12-10	0345130002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR HOUSE LIBRARY	360.00
12-10	0345130003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR CLOAK ROOM	360.00
12-10	0345130004	OFFICIAL AIRLINE GUIDE	03/01/81-02/28/82	OFFICIAL AIRLINE GUIDE SUBSCRIPTION RENEWAL FOR OFFICE OF FINANCE	171.60
12-10	0345130005	SHEPARD'S INC	01/01/81-12/31/81	FEDERAL CITATIONS-RENEWAL FOR HOUSE LIBRARY	120.00
12-10	0345130008	NASHVILLE BANNER/THE TENNESSEAN	11/25/80	1981 SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	124.00
12-10	0345130009	NEWS JOURNAL CO	01/10/81-01/10/82	SUBSCRIPTION RENEWAL TO THE WILMINGTON MORNING NEWES FOR SPEAKER'S LOBBY	89.00
12-10	0345130010	NEWS JOURNAL CO	01/21/81-12/01/82	SUBSCRIPTION RENEWAL TO THE WILMINGTON SUNDAY NEWS JOURNAL FOR SPEAKER'S LOBBY	36.00
12-10	0345150001	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	06/13/80-08/18/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	120.44
12-10	0345150002	MODERN DUPLICATOR CO INC	07/15/80-08/14/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	226.90
12-10	0345150003	LANIER BUSINESS PRODUCTS INC	07/03/80-08/26/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
12-10	0345150004	LANIER BUSINESS PRODUCTS INC	07/03/80-08/26/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
12-10	0345150005	LANIER BUSINESS PRODUCTS INC	07/03/80-08/26/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
12-10	0345150006	LANIER BUSINESS PRODUCTS INC	07/03/80-08/26/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
12-10	0345150007	LANIER BUSINESS PRODUCTS INC	07/03/80-08/26/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
12-10	0345150008	MID ATLANTIC INDUSTRIES INC	09/02/80-09/24/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.24
12-10	0345150009	MID ATLANTIC INDUSTRIES INC	09/02/80-09/24/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.38
12-10	0345150010	MID ATLANTIC INDUSTRIES INC	09/02/80-09/24/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.38
12-10	0345150011	MID ATLANTIC INDUSTRIES INC	09/02/80-09/24/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00

12-10	0345150012	OLIVETTI CORPORTATION OF AMERICA	08/06/80–08/20/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.00
12-10	0345150013	OLIVETTI CORPORTATION OF AMERICA	08/06/80–08/20/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.00
12-10	0345150014	OLIVETTI CORPORTATION OF AMERICA	08/06/80–08/20/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	88.00
12-10	0345150015	OLIVETTI CORPORTATION OF AMERICA	08/06/80–08/20/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.00
12-10	0345160001	DIGITAL EQUIPMENT CORP	10/01/80–10/31/80	MONTHLY RENTAL OF 1 WORD PROCESSOR	72.00
12-10	0345160002	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	19.17
12-10	0345160003	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	26.28
12-10	0345160004	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	34.76
12-10	0345160005	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	74.56
12-10	0345160006	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	6.39
12-10	0345160007	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	4.76
12-10	0345160008	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	34.53
12-10	0345160009	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	24.42
12-10	0345160010	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	13.80
12-10	0345160011	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	123.93
12-10	0345160012	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	94.15
12-10	0345160013	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	109.98
12-10	0345160014	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	54.12
12-10	0345160015	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	34.53
12-10	0345160016	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	58.43
12-10	0345160017	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	24.60
12-10	0345160018	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	73.12
12-10	0345160019	DICTAPHONE CORPORATION	10/01/80–10/31/80	MONTHLY RENTAL OF DICTATING UNITS	63.09
12-10	0345160020	RCA SALES CORPORATION	08/27/80	FOR PURCHASE OF TELEVISION SETS	6,206.54
12-10	0345160021	RCA SALES CORPORATION	08/27/80	FOR PURCHASE OF TELEVISION SETS	326.66
12-10	0345110001	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR MONTHLY LD CHARGES COMM	241.39
12-10	0345110002	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR MONTHLY LD CHARGES CP&F	92.39
12-10	0345110003	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR MONTHLY LD CHARGES H&E	192.93
12-10	0345110004	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR MONTHLY LD CHARGES T&C	254.82
12-10	0345110005	C & P TELEPHONE	09/01/80–09/30/80	PAYMENT FOR MONTHLY LD CHARGES E&P	99.96
12-10	0345130006	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR CHAPLIN OF THE HOUSE	11.31
12-10	0345130007	C & P TELEPHONE	10/01/80–10/31/80	TOLL CHARGES FOR PUBLICATION DISTRIBUTION SERVICES	13.80
12-10	0345020001	MIDWAY AIRLINES, INC	10/23/80–10/24/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-49, 10/06/80	214.00
12-10	0345120001	NATIONAL RAILROAD PASSENGER	10/03/80–10/03/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-46, 10-01-80	33.00
12-10	0345120002	NATIONAL RAILROAD PASSENGER	10/08/80–10/08/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-51, 10-08-80	33.00
12-12	0347140001	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE SERVICE	489.68
12-12	0347140002	C & P TELEPHONE	09/01/80–09/30/80	SUPT., OFFICIAL LD CALLS	5.37
12-12	0347160001	C&P TELEPHONE COMPANY	10/13/80–11/12/80	SERVICE & EQUIPMENT	706.47
12-12	0347140005	STEVEN R ROSS	11/25/80–11/25/80	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	36.30
12-12	0347140006	ROBERT CANTOR	11/21/80–11/25/80	REIMBURSEMENT OF TRAVEL EXPENSES TO SALT LAKE CITY, UTAH AND RETURN	305.00
12-12	0347140003	POSTMASTER	07/24/80–09/23/80	EXPRESS MAIL FOR THE CLERK OF THE HOUSE	121.70
12-12	0347140004	POSTMASTER	11/10/80	EXPRESS MAIL FOR THE CLERK OF THE HOUSE	22.50
12-12	0347110001	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	1,428.31
12-12	0347110002	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	510.61
12-12	0347110003	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	818.25
12-12	0347110004	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	108.29
12-12	0347110005	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	918.29
12-12	0347110006	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	475.04
12-12	0347110007	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	267.23
12-12	0347110008	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	4,692.55
12-12	0347110009	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	780.66
12-12	0347110010	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	10,952.93
12-12	0347110011	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	547.15
12-12	0347110012	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	525.63
12-12	0347110013	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	666.45
12-12	0347110014	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	1,709.47
12-12	0347110015	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	2,135.95

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-12	0347110016	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	1,159.53
12-12	0347110017	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	113.96
12-12	0347110018	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	608.86
12-12	0347110019	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	2,388.88
12-12	0347110020	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	1,333.36
12-12	0347110021	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	263.76
12-12	0347110022	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	144.63
12-12	0347110023	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	947.75
12-12	0347110024	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	777.83
12-12	0347110025	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	84.24
12-12	0347110026	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	80.73
12-12	0347110027	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	1,105.83
12-12	0347110028	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	3,887.46
12-12	0347110029	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	487.32
12-12	0347110030	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	145.52
12-12	0347110031	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	151.22
12-12	0347110032	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	117.94
12-12	0347110033	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	36.04
12-12	0347110034	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	325.48
12-12	0347110035	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	196.70
12-12	0347110036	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	181.83
12-12	0347110037	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	1,030.93
12-12	0347110038	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	153.59
12-12	0347110039	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	387.19
12-12	0347110040	HOUSE OFFICE SUPPLY	10/01/80–10/31/80	STATIONERY SUPPLIES FURNISHED FOR THE MONTH OF OCTOBER 1980	610.10
12-12	0347690001	UVBAC	11/28/80	FINANCE CHARGE BECAUSE PAYMENT FROM BILL (SUBMITTED 11/10) WAS NOT REC'D BEFORE 11/28	4.29
12-12	0347130001	CHARLES AND MILDRED ANDERSON	09/17/80	PAYMENT UNDER FEDERAL TORT CLAIMS ACT	145.00
12-16	0351100009	THE RALEIGH TIMES	12/03/80	1 YEAR SUBSCRIPTION - DAILY & SUNDAY FOR THE SPEAKER'S LOBBY	96.00
12-16	0351100010	THE RECORD	10/05/80	1 YEAR SUBSCRIPTION - DAILY & SUNDAY FOR THE SPEAKER'S LOBBY	156.00
12-16	0351100011	WEST PUBLISHING CO	11/19/80	U.S. CODE FOR HOUSE LIBRARY	32.00
12-16	0351100025	NEW YORK TIMES	03/21/81–03/21/82	SUBSCRIPTION FOR DAILY & SUNDAY PAPER FOR THE SPEAKER'S LOBBY	150.00
12-16	0351100001	KENNETH L. BURKHEAD	12/05/80–12/06/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FOR SERGEANT AT ARMS	127.90
12-16	0351100002	GREYHOUND LINES, INC	11/25/80	BUS TRANSPORTATION FROM LOGAN INT'L TO S. BOSTON & RETURN TO LOGAN 2 BUSES	736.00
12-16	0351100003	JANS POTPOURRI FLOWER SHOPPE	11/25/80	FLORAL TRIBUTE FOR FORMER SPEAKER JOHN W. MCCORMACK	100.00
12-16	0351100004	EIGHTYNINTH MAG IN-FLIGHT FUND	11/25/80	SUPPLIES ON SPECIAL AIR MISSION #1015	416.47
12-16	0351100005	EIGHTYNINTH MAG IN-FLIGHT FUND	11/25/80	SUPPLIES ON SPECIAL AIR MISSION #1017	431.61
12-16	0351100012	WELLS FARGO ARMORED SERVICE	11/30/80	SEALS FOR BAGS FOR THE FINANCE OFFICE	21.50
12-16	0351100015	THOMAS J LANKFORD	10/03/80	PRINTING ON ENVELOPES	79.80
12-16	0351100016	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	11/11/80	PHOTOGRAPHIC PARTS	9.04
12-16	0351100018	STERLING TEXTILE	11/22/80	IND RENTAL 626044	40.60
12-16	0351100020	CONGRESSIONAL PHOTO SHOPPE	10/14/80	MISC. EQUIPMENT	46.28
12-16	0351100021	CONGRESSIONAL PHOTO SHOPPE	10/27/80	MISC. EQUIPMENT	34.04
12-16	0351100023	RENTEX CORPORATION	11/05/80–11/19/80	COAT LAB SERVICES 684472, 725697	22.54
12-16	0351110001	PITNEY BOWES	08/18/80	M-6191 PARTS FOR P.D.S.	237.60
12-16	0351110002	US CAPITOL HISTORICAL SOCIETY	09/22/80	M-6209 PARTIAL CALENDARS	380,964.00
12-16	0351110003	MBA CONTAINER CORP	11/13/80	M-6235 PARTIAL BOXES FOR P.D.S.	3,080.85

12-16	0351110004	MBA CONTAINER CORP	11/10/80	M-6237 PRIVATE BOXES FOR P.D.S.	1,009.12
12-16	0351110005	MBA CONTAINER CORP	10/28/80–11/18/80	M-6237 & M-6223 BOXES FOR P.D.S.	4,017.87
12-16	0351100019	C&P TELEPHONE COMPANY	10/14/80–11/13/80	SERVICE & EQUIPMENT 202-668-9020	66.00
12-16	0351100022	C&P TELEPHONE COMPANY	10/14/80–11/13/80	SERVICE & EQUIPMENT 202-666-1217	36.00
12-16	0351100024	C & P TELEPHONE	10/31/80	LONG DISTANCE SERVICE 202-224-3121-403	32.25
12-16	0351140001	C & P TELEPHONE	07/01/80–07/31/80	PAYMENT FOR MON HOUSE OF REPS DIRECTORY ASST SERVICE	1,735.78
12-16	0351140002	C & P TELEPHONE	02/01/80–02/28/80	PAYMENT FOR MON HOUSE OF REPS DIRECTORY ASST INFORMATION	1,152.90
12-16	0351140003	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR MON HOUSE OF REPS DIRECTORY ASST INFORMATION	1,358.10
12-16	0351140004	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR MON HOUSE OF REPS DIRECTORY ASST INFORMATION	1,363.94
12-16	0351140005	C & P TELEPHONE	05/01/80–05/31/80	PAYMENT FOR MON HOUSE OF REPS DIRECTORY ASST INFORMATION	1,363.75
12-16	0351140006	C & P TELEPHONE	06/01/80–06/30/80	PAYMENT FOR MON HOUSE OF REPS DIRECTORY ASST INFORMATION	1,708.27
12-16	0351140007	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PAYMENT FOR MON FTS CHGS	31.00
12-16	0351100006	KENNETH L. BURKHEAD	11/24/80–11/25/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FOR SERGEANT AT ARMS	215.25
12-16	0351100007	STEVEN R ROSS	11/11/80–11/12/80	REIMBURSEMENT OF ACTUAL TRAVEL EXPENSES TO SAN FRANCISCO; LOS ANGELES & RETURN	127.75
12-16	0351100013	CONTINENTAL AIR LINES	10/21/80–10/23/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-52, 10-14-80	430.00
12-16	0351100014	UNITED AIRLINES	11/21/80–11/25/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-58, 11-05-80	357.50
12-16	0351140008	P.E.P.C.O.	10/13/80–11/10/80	PAYMENT FOR MON ELECTRIC/LIGHTING SERVICE 2 E ST SW	155.70
12-16	0351140009	P.E.P.C.O.	10/08/80–11/07/80	PAYMENT FOR MON ELECTRIC/LIGHTING SERVICE 413 3 ST SW	44.67
12-16	0351140010	P.E.P.C.O.	10/08/80–11/07/80	PAYMENT FOR MON ELECTRIC/LIGHTING SW FRWY 2 ST SW	254.06
12-16	0351140011	P.E.P.C.O.	10/08/80–11/07/80	PAYMENT FOR MON ELECTRIC/LIGHTING SERVICE 601 S CAP ST SW	15.25
12-18	0353270003	THE MIAMI NEWS	12/01/80–11/30/81	1981 SUBSCRIPTION TO THE MIAMI NEWS FOR THE SPEAKER LOBBY	215.80
12-18	0353270004	THE MIAMI NEWS	12/01/80–11/30/81	1981 SUBSCRIPTION TO THE MIAMI HERALD FOR THE SPEAKER'S LOBBY	59.80
12-18	0353270005	DES MOINES REGISTER TRIBUNE	12/01/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	151.28
12-18	0353270006	THE ADVERTISER COMPANY	11/27/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	101.40
12-18	0353270007	THE BANGOR DAILY NEWS	12/23/80–12/23/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	108.00
12-18	0353270008	KNOXVILLE NEWS-SENTINEL	11/30/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	78.00
12-18	0353270009	ST PAUL DISPATCH	12/13/80–12/13/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	176.80
12-18	0353270010	LEXINGTON LEADER	11/18/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	111.00
12-18	0353270011	THE ARKANSAS DEMOCRAT	11/18/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	78.00
12-18	0353270012	MEMPHIS PUBLISHING CO	12/25/80–12/24/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	147.00
12-18	0353270001	E EDWARD RICHARDSON	11/07/80–11/14/80	COPIES OF TRANSCRIPTS	312.27
12-18	0353270002	XEROX CORPORATION	09/06/80–10/08/80	USE OF XEROX MACHINE BEYOND MINIMUM CHARGE FOR PERIOD	25.60
12-19	0354100002	YALE LAUNDRY	10/01/80–10/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF OCTOBER	2,969.49
12-19	0354130001	YALE LAUNDRY	09/01/80–09/30/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF SEPTEMBER	3,078.22
12-19	0354100001	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CALLS	130.44
12-19	0354100003	C & P TELEPHONE	10/31/80	TOLL CALLS FOR MAJORITY WHIP	399.47
12-19	0354100004	C & P TELEPHONE	10/31/80	TOLL CALLS FOR THE ATTENDING PHYSICIAN	66.42
12-19	0354100005	C & P TELEPHONE	10/31/80	TOLL CALLS FOR THE ATTENDING PHYSICIAN	46.15
12-19	0354100006	C & P TELEPHONE	10/31/80	TOLL CALLS FOR THE ATTENDING PHYSICIAN	2.50
12-30	0365100005	MONROE CALCULATOR COMPANY	12/01/80–12/01/81	MAINTENANCE AGREEMENT ON EQUIPMENT LOCATED IN HB10	92.00
12-30	0365100006	U.S. OFFICE OF PERSONNEL MANAGEMENT	11/19/80	OVERVIEW OF THE EMPLOYEE BENEFIT PROGRAM FOR JUANITA CONKLING	40.00
12-30	0365100004	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	20.91
12-30	0365100001	AMERICAN AIRLINES	10/09/80–10/17/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-42, 9-22-80	487.50
12-30	0365100002	AMERICAN AIRLINES	10/07/80–10/08/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-45, 9-30-80	340.00
12-30	0365100003	WILLIE M ROANE	12/09/80	REIMBURSEMENT FOR FUEL	10.00
12-31	1002100005	NEWSPAPERS PRODUCTION CO	12/10/80–12/10/81	1981 SUBSCRIPTION TO THE TIMES AND JOURNAL FOR THE SPEAKER'S LOBBY	108.00
12-31	1002100006	POST TRIBUNE	12/03/80–12/03/81	1981 SUBSCRIPTION TO THE POST-TRIBUNE FOR THE SPEAKER'S LOBBY	105.00
12-31	1002100007	THE FLORIDA TIMES-UNION	01/19/81–01/18/82	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	124.80
12-31	1002100008	ARGUS LEADER	12/16/80–12/16/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	106.60
12-31	1002100009	PLAIN DEALER	12/31/80–12/31/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	117.00
12-31	1002100010	UNITED PRESS INTERNATIONAL, INC	12/01/80	1 YEAR SUBSCRIPTION FOR 1981 TO THE SPEAKER'S LOBBY	201.50
12-31	1002120002	FINE WOOD WORKING	10/30/80	M-6228 PUBLICATIONS FOR P.D.S.	33.00
12-31	0366030001	DICTAPHONE CORPORATION	09/23/80–09/30/80	FOR PURCHASE OF SIX DICTATORS AND THREE TRANSCRIBERS W/ACC	5,227.83
12-31	0366030002	FORD INDUSTRIES	10/24/80	FOR PURCHASE OF ONE CODE-A-PHONE DIALER III	174.75
12-31	0366030003	IBM	08/20/80	FOR PURCHASE OF ONE SELECTRIC TYPEWRITER	846.00
12-31	0366030004	SHARP ELECTRONICS CORP	10/27/80	FOR PURCHASE OF ONE CALCULATOR	143.20
12-31	0366030006	IBM	10/01/79–08/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	360.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	0366030007	IBM	10/01/79-08/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	740.00
12-31	0366030008	IBM	10/01/79-08/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	472.00
12-31	0366030009	IBM	10/01/79-08/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	2,115.18
12-31	0366050001	IBM	07/01/80-09/30/80	MONTHLY RENTAL OF 6 AUTOMATIC TYPEWRITERS	1,614.50
12-31	0366050002	MILLER TYPEWRITER CO	09/01/80-09/30/80	MONTHLY RENTAL OF 2 PHOTOCOPIERS	166.00
12-31	0366050003	CPT CORPORATION	04/01/80-04/30/80	MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	209.63
12-31	0366100001	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100002	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100003	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100004	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100005	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100006	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100007	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100008	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100009	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100010	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100011	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100012	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100013	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100014	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100015	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	364.55
12-31	0366100016	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	364.55
12-31	0366100017	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	364.55
12-31	0366100018	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100019	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100020	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100021	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100022	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	286.15
12-31	0366100023	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100024	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100025	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100026	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100027	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100028	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100029	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100030	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100031	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100032	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100033	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	266.75
12-31	0366100034	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366100035	A. B. DICK COMPANY	11/01/80-11/30/80	MO. RENTAL FOR OFFSET PRESSES, AUTOMATIC TYPEWRITERS, PHOTOCOPIERS	55.00
12-31	0366110001	BEDELL'S	08/13/80	FR-6291-D SUPPLIES FOR DRAPERY SHOP	321.00
12-31	0366110002	BEDELL'S	10/28/80	FR-6462-D SUPPLIES FOR DRAPERY SHOP	736.96
12-31	0366110003	DISTRICT SUPPLY	08/25/80	FR-6320-D SUPPLIES AND MATERIALS	35.20
12-31	0366110004	M.D. KRAMER	10/15/80	FR-6440-D PARTIAL SUPPLIES FOR KEY SHOP	235.00
12-31	0366110005	C. I. SMITH CO.	11/14/80	FR-6485-D SUPPLIES FOR FINISHING SHOP	16.26

12-31	0366110006	FALLS CHURCH AUTO	09/10/80	FR-6371-D SUPPLIES AND MATERIALS	[illegible]
12-31	0366110007	FALLS CHURCH AUTO	10/03/80	FR-6422-D SUPPLIES AND MATERIALS	67.00
12-31	0366110008	FALLS CHURCH AUTO	10/08/80	FR-6426-D SUPPLIES AND MATERIALS	108.44
12-31	0366110009	ATLANTIC COPPER & BRASS	10/30/80	FR-6468-D SUPPLIES FOR CABINET SHOP	105.18
12-31	0366110010	MARTIN WEIGAND	11/21/80	FR-6502-D SUPPLIES FOR CABINET SHOP	30.40
12-31	0366110011	STATE SAW & MACH.	12/10/80	FR-6503-D SUPPLIES FOR CABINET SHOP	30.85
12-31	0366110012	KAUFFMAN ELECTRIC	12/05/80	FR-6505-D SUPPLIES FOR UPHOLSTERY SHOP	868.00
12-31	0366110013	SONOCO PRODUCTS	12/02/80	FR-6512-D SUPPLIES FOR DRAPERY SHOP	610.80
12-31	0366110014	GEORGIA COATED FABRICS CO.	12/03/80	FR-6513-D SUPPLIES FOR UPHOLSTERY SHOP	328.95
12-31	0366110015	ALLIED PLYWOOD CORP.	12/03/80	FR-6516-D SUPPLIES FOR CABINET SHOP	1,055.76
12-31	0366110016	D.E. OTLEY	01/15/80	M-6069 PARTS FOR P.D.S.	466.65
12-31	0366110017	D.E. OTLEY	08/25/80	M-6195 PARTS FOR P.D.S.	41.75
12-31	0366110018	CANTWELL-CLEARY	11/12/80	M-6233 BOXES FOR P.D.S.	5,118.70
12-31	0366110019	FIRE BRAND SAFETY, INC	10/02/80	M-6211 SUPPLIES FOR P.D.S.	8.92
12-31	0366110020	MONUMENTAL PAPER CO	11/18/80	M-6236 PAPER FOR P.D.S.	590.00
12-31	0366130001	DIVA CORPORATION	10/22/80	PURCHASE OF ONE CDC 9762 DISC DRIVE WITH ACCESSORIES	8,275.00
12-31	0366130002	3M BUSINESS PRODUCTS SALES INC	09/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	6,003.44
12-31	0366130003	3M BUSINESS PRODUCTS SALES INC	09/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	52.85
12-31	0366130004	QWIP SYSTEMS	07/01/80–09/30/80	MONTHLY RENTAL OF 405 FACSIMILE TRANSCEIVERS	31,452.65
12-31	0366160001	TELECOMMUNICATIONS LTD.	08/27/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	227.24
12-31	0366160002	IBM	10/01/79–09/30/80	MO. RENTAL OF AUTO TYPEWRITERS	3,026.00
12-31	0366160003	IBM	10/01/79–09/30/80	MO. RENTAL OF AUTO TYPEWRITERS	265.00
12-31	0366160004	IBM	10/01/79–09/30/80	MO. RENTAL OF AUTO TYPEWRITERS	180.00
12-31	0366160005	IBM	10/01/79–09/30/80	MO. RENTAL OF AUTO TYPEWRITERS	688.50
12-31	0366160007	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	152.00
12-31	0366160008	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	100.00
12-31	0366160009	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	100.00
12-31	0366160010	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	65.00
12-31	0366160011	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	65.00
12-31	0366160012	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	65.00
12-31	0366160013	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	14.25
12-31	0366160014	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
12-31	0366160015	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
12-31	0366160016	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
12-31	0366160017	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	99.50
12-31	0366160018	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	99.50
12-31	0366160019	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	175.00
12-31	0366160020	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
12-31	0366160021	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
12-31	0366160022	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.50
12-31	0366160023	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	60.00
12-31	0366160024	XEROX CORPORATION	04/01/80–09/30/80	MONTHLY RENTAL OF PHOTOCOPIERS	96,573.47
12-31	0366390010	POWER-OPTICS, INC	10/27/80	PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	75.10
12-31	0366390011	CAPITOL RADIO WHOLESALERS	10/27/80	PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	381.70
12-31	1002040001	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	152.00
12-31	1002040002	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
12-31	1002040003	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
12-31	1002040004	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
12-31	1002040005	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
12-31	1002040006	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
12-31	1002040007	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
12-31	1002040008	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
12-31	1002040009	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	11.00
12-31	1002040010	BURROUGHS CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	110.00
12-31	1002040011	PHONICS CORPORTATION	10/01/80–11/30/80	MONTHLY RENTAL OF 1 TV PHONE	79.00
12-31	1002040012	CPT CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	235.00
12-31	1002040013	DIGITAL EQUIPMENT CORP.	11/01/80–11/30/80	MONTHLY RENTAL OF 1 WORD PROCESSOR	843.15

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002100001	PRESS ASSOCIATION INC	11/30/80	NEWS REPORT SERVICE FOR MONTH OF NOVEMBER, 1980	256.50
12-31	1002110001	WASHINGTON POST	11/09/80–11/30/80	INVITATION FOR BIDS	358.40
12-31	1002110002	THE WASHINGTON STAR	11/09/80–11/30/80	INVITATION FOR BIDS	152.92
12-31	1002110005	WELLS FARGO ARMORED SERVICE	12/01/80–12/31/80	DEPOSIT PICKUP AND CHANGE	201.15
12-31	1002120001	FIRE BRAND SAFETY, INC	10/02/80	M-6211 SUPPLIES FOR P.D.S	454.40
12-31	1002120003	3M BPSI	11/06/80	M-6232 PARTIAL SUPPLIES FOR RECORDING STUDIO	980.00
12-31	1002120004	ROCKVILLE CRUSHED STONE	10/28/80	M-6225 GRAVEL FOR PARKING LOTS	1,071.74
12-31	1002120005	SUN FREIGHTWAYS	11/25/80	GBL #K-1658960 SHIPMENT OF DOCUMENTS FOR CONG. RUNNELS	923.97
12-31	1002120006	RYDER TRUCK LINES	10/30/80	GBL #S K-1658948, 1658947 SHIPMENT OF DOCUMENTS FOR CONG. STEED	150.38
12-31	1002120007	ALLIED CARRIERS EXCHANGE	11/07/80	GBL #K-1658949 SHIPMENT OF DOCUMENTS FOR CONG. STEED	101.55
12-31	1002120008	NORTH PA. TRANSFER	11/03/80	GBL #K-1658950 SHIPMENT OF DOCUMENTS FOR CONG. GIAIMO	89.00
12-31	1002120009	OVERNITE TRANS.	11/19/80	GBL #K-1658952 SHIPMENT OF DOCUMENTS FOR CONG. CARTER	106.95
12-31	1002120010	RYDER TRUCK LINES	11/18/80	GBL #K-1658956 SHIPMENT OF DOCUMENTS FOR CONG. STEED	92.11
12-31	1002130001	A. B. DICK COMPANY	09/01/80–09/30/80	MONTHLY RENTAL OF ONE A.B. DICK OFFSET DUPLICATOR	364.55
12-31	1002130002	ROYAL TYPEWRITER COMPANY	09/01/80–09/30/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
12-31	1002130003	ROYAL TYPEWRITER COMPANY	09/01/80–09/30/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
12-31	1002130004	ROYAL TYPEWRITER COMPANY	09/01/80–09/30/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
12-31	1002130005	SAXON BUSINESS PRODUCTS	09/01/80–09/30/80	MONTHLY LEASE OF PHOTOCOPIERS	110.00
12-31	1002130006	SAXON BUSINESS PRODUCTS	09/01/80–09/30/80	MONTHLY LEASE OF PHOTOCOPIERS	110.00
12-31	1002130007	SAXON BUSINESS PRODUCTS	09/01/80–09/30/80	MONTHLY LEASE OF PHOTOCOPIERS	110.00
12-31	1002140001	JUDITH B. MOORE	08/15/80	COPY OF TRANSCRIPT	220.00
12-31	1002140002	U.S. OFFICE OF PERSONNEL MAN.	10/15/80	BENEFITS TRAINING SEMINAR FOR BETTE HUESTER	40.00
12-31	1002140003	U.S. OFFICE OF PERSONNEL MAN.	10/15/80	BENEFITS TRAINING SEMINAR FOR ESTELLE JONES	40.00
12-31	0366080001	C & P TELEPHONE	11/01/80	LONG DISTANCE TELEPHONE CALLS	131.31
12-31	0366170001	GSA, OAD, FINANCE DIVISION	11/18/80–12/18/80	TELEPHONE SERVICE	113.50
12-31	1002020001	C & P TELEPHONE	11/01/80–11/30/80	LONG-DISTANCE SERVICE	984.29
12-31	1002100002	C & P TELEPHONE	10/14/80–11/13/80	SERVICE FOR THE ATTENDING PHYSICIAN	36.00
12-31	1002100003	C & P TELEPHONE	10/14/80–11/13/80	SERVICE FOR OFFICE SUPPLY SERVICE	24.00
12-31	1002100004	C & P TELEPHONE	10/14/80–11/13/80	SERVICE FOR PROPERTY SUPPLY	112.00
12-31	1002110003	C & P TELEPHONE	11/01/80–11/30/80	TOLL SERVICE FOR THE CHAPLIN OF THE HOUSE	22.33
12-31	1002110004	C & P TELEPHONE	09/01/80–09/30/80	TOLL SERVICE FOR THE CLERK OF THE HOUSE LESS PERSONAL CALLS	1,263.44
12-31	1002170001	C&P TELEPHONE COMPANY	10/04/80–11/03/80	MOBILE TELEPHONE SERVICE	128.51
12-31	1002170002	C&P TELEPHONE COMPANY	10/14/80–11/13/80	BELLBOY SERVICE	21.00
12-31	1002170003	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH SERVICE	3,272.33
12-31	0366010001	TRANS WORLD AIRLINES, INC.	11/11/80–11/12/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-59, 11-7-80	774.00
12-31	0366390001	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	70.39
12-31	0366390002	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	96.77
12-31	0366390003	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	15.35
12-31	0366390004	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	12.80
12-31	0366390005	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	84.11
12-31	0366390006	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	115.19
12-31	0366390007	AMES SUPPLY COMPANY	11/12/80–12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF OFFICE EQUIPMENT	25.09
12-31	0366390008	IBM CORPORATION	11/12/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	73.70
12-31	0366390009	AB DICK COMPANY	12/09/80	SUPPLIES NEEDED FOR THE REPAIR OF A.B. DICK DUPLICATORS	141.30
				TOTAL	3,480,825.29

ADJUSTMENTS/REFUNDS

10-22	1002990020	NATIONAL RAILROAD PASSENGER	09/15/80	REFUND DUE TO TRIP CANCELLATION	(23.00)
10-31	0331990006	C & P TELEPHONE	08/01/80-08/31/80	REFUND DUE TO OVERPAYMENT	(9.14)
10-31	1002990011	C & P TELEPHONE	08/01/80-08/31/80	REFUND DUE TO FAILURE TO TAKE CREDIT FOR CALL DELETED FROM BILL	(2.30)
11-18	1002990012	BRANIFF AIRWAYS, INC	10/17/80-10/18/80	REFUND DUE TO UNUSED AIRFARE	(56.00)
	0303980002	ROBERT K DORNAN	09/02/80	REFUND DUE TO METROPOLITAN POLICE AUCTION OF STOLEN RECORDER FROM A MEMBER	(25.00)
	0303990006	CHARLES C DIGGS	09/09/80	REFUND DUE TO EQUIPMENT LOSS-DIGGS	(60.29)
	0346990002	OFFICE EQUIPMENT SERVICE	12/02/80	REFUND DUE TO MISSING EQUIPMENT - HON R. NOLAN	(5.00)
	1002990018	OFFICE EQUIPMENT SERVICE	12/17/80	REFUND DUE TO LOSS OF EQUIPMENT-MISSING (HON. JOHN MURPHY)	(82.95)
				TOTAL	**(263.68)**

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

10-24	0298110001	GENERAL SERVICES ADMINISTRATION	10/01/79-09/30/80	REVISED BILLING FOR BALANCE OF FY79: CONGRESSIONAL FURNISHINGS	9,957.00
12-12	0347150001	GENERAL SERVICES ADMINISTRATION	09/26/80	FOR LABOR & MAT'LS TO REMOVE & REPLACE CEILING, PATCH CARPET & INSTALL PHONES IN CONG LEDERER'S DIST OF.	2,019.00
12-12	0347150002	GENERAL SERVICES ADMINISTRATION	09/10/80-10/10/80	PURCHASE & INSTALLATION OF 5 PANIC BUTTONS IN CONG SEIBERLING'S AKRON, OH DISTRICT OFFICE (140H)	1,265.00
12-12	0347170001	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	1ST QUARTER ESTIMATE FOR PROVISIONING OF DISTRICT OFFICES, FURNISHING, MISC	265,925.00
12-12	0347170002	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	2ND QUARTER ESTIMATE FOR PROVISIONING OF DISTRICT OFFICES, FURNISHINGS, MISC	311,153.00
12-12	0347170003	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	ACTUAL CHARGES FOR PROVISIONING OF DISTRICT OFFICES, FURNISHINGS, MISC, 3RD QUARTER	299,262.00
12-12	0347080001	EARL MCLEOD	12/02/80-12/05/80	COST OF ROOM & MEALS, TIPS WHILE ATTENDING CONFERENCE (HON JOHN L NAPIER)	158.68
12-12	0347080002	EARL MCLEOD	12/05/80-12/12/80	COST OF ROOM & MEALS WHILE ATTENDING CONFERENCE CAB FARES (HON JOHN L NAPIER)	513.93
12-12	0347120001	SANDRA J TUCKER	12/01/80	PLANE FARE ROUNDTRIP FT LAUD TO WASHINGTON DC FOR ORIENTATION (HON E CLAY SHAW, JR)	343.00
12-12	0347120002	SANDRA J TUCKER	12/02/80-12/04/80	HOTEL ACCOMMODATIONS FOR ORIENTATION (HON E CLAY SHAW, JR)	159.66
12-12	0347120003	SANDRA J TUCKER	12/05/80	HOTEL ACCOMMODATIONS FOR LAST DAY OF ORIENTATION (HON E CLAY SHAW, JR)	69.17
12-12	0347120004	SANDRA J TUCKER	12/05/80-12/06/80	MARRIOTT HOTEL TO REGENCY HOTEL, REGENCY HOTEL TO NATIONAL AIRPORT (HON E CLAY SHAW, JR)	18.40
12-12	0347120005	SANDRA J TUCKER	12/05/80-12/06/80	FOOD AT HOTEL (HON E CLAY SHAW, JR)	13.29
12-15	0350740001	ED LIGHTSEY	12/03/80-12/12/80	ALBANY, GA - DC - ALBANY, GA (HON. CHARLES HATCHER)	298.00
12-15	0350740002	ED LIGHTSEY	12/03/80-12/12/80	CAB FARES EACH WAY (HON. CHARLES HATCHER)	40.00
12-15	0350740003	ED LIGHTSEY	12/03/80-12/13/80	HOTEL & MEALS 9 NIGHTS, 1 NIGHT (HON. CHARLES HATCHER)	750.00
12-16	0351700001	PAT ROBERTS	11/28/80-12/14/80	MILEAGE FROM DODGE CITY TO WASHINGTON, DC & RETURN 3292 MILES AT 24¢ (HON. PAT ROBERTS)	790.08
12-16	0351700002	PAT ROBERTS	12/01/80-12/12/80	12 DAYS PER DIEM AT $50.00 (HON. PAT ROBERTS)	600.00
12-16	0351710001	LEROY TOWNS	12/01/80-12/11/80	AIRFARE FROM DODGE CITY, KS TO WASH, DC & RTN CONFERENCE FOR MEMBER-ELECT & AIDE (HON. PAT ROBERTS).	579.00
12-16	0351710002	LEROY TOWNS	12/01/80-12/11/80	11 DAYS PER DIEM AT $50.00 (HON. PAT ROBERTS)	550.00
12-16	0351720001	DAVID DREIER	12/01/80-12/04/80	MEMBER TO AIDE HOUSING FOR ORIENTATION AT $44 PER ROOM (HON. DAVID DREIER)	281.46
12-16	0351720002	DAVID DREIER	11/30/80-12/12/80	AIRLINE FLIGHT FROM CALIFORNIA LA, CA TO DC TO LA, CA (HON. DAVID DREIER)	799.00
12-16	0351720004	DAVID DREIER	12/05/80-12/12/80	LODGING DURING REP. CONF. (HON. DAVID DREIER)	526.73
12-16	0351720005	ALFRED BALITZER	12/01/80-12/04/80	AIRLINE FLIGHT FROM CALIF. LA, CA TO DC TO LA, CA (HON. DAVID DREIER)	811.00
12-17	0352710010	JOE FOOTE	12/03/80-12/12/80	HOTEL, FOOD, PHONE & OTHER EXPENSES (HON. DAVE MCCURDY)	655.38
12-17	0352710011	DAVE MCCURDY	12/03/80-12/11/80	HOTEL, FOOD, PHONE & OTHER EXPENSES (HON. DAVE MCCURDY)	634.77
12-17	0352710012	FOFO I.F. SUNIA	11/22/80-12/14/80	R/T F/AMERICAN SAMOA TO WASH, DC TO ATTEND THE NEW MBR ELECT ORIENTATION SEMINAR (HON. FOFO I.F. SUNIA).	1,332.20
12-17	0352710013	FOFO I.F. SUNIA	12/03/80-12/13/80	PER DIEM FOR 11 DAYS TO BE PD AT $50 TO ATTEND THE NEW MBR ELECT ORIENTAT'N SEM. (HON. FOFO I.F. SUNIA).	550.00
12-17	0352710014	FOFO I.F. SUNIA	11/22/80-12/14/80	TAXI TO & FROM AIRPORTS AT $10.00 A TRIP (FOUR TRIPS AT $10.00) (HON. FOFO I.F. SUNIA)	40.00
12-17	0352710015	MATTHEW K. IULI	11/22/80-12/14/80	R/T F/AMERICAN SAMOA TO WASH, DC TO ATTEND THE NEW MBR ELECT ORIENTAT'N SEM. W/ (HON. FOFO I.F. SUNIA).	1,332.20
12-17	0352710016	MATTHEW K. IULI	12/03/80-12/13/80	PER DIEM FOR (11) DAYS TO BE PD AT $50/DAY TO ATND THE NEW MBRELECT ORIENTAT'N W/ (HON FOFO I.F. SUNIA).	550.00
12-17	0352710017	MATTHEW K. IULI	11/22/80-12/14/80	TAXI TO & FROM AIRPORTS AT $10.00 A TRIP (FOUR TRIPS AT $10.00) (HON. FOFO I.F. SUNIA)	40.00
12-18	0353320001	RON DE LUGO	12/03/80	A/F (ST THOMAS, VI-WASH) ROUND TRIP, ONE WAY TO CAUCUS, TAXIS (HON. RON DELUGO)	215.00
12-18	0353320002	RON DE LUGO	12/03/80-12/13/80	THREE DAYS PER DIEM AT $50, EIGHT DAYS PER DIEM AT $75 (HON. RON DELUGO)	750.00
12-18	0353320003	SHEILA M ROSS-FAJARDO	12/03/80	A/F (ST THOMAS, VI-WASH) ROUND TRIP, ONE WAY TO CAUCUS (HON. RON DE LUGO)	204.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	0353320004	SHEILA M ROSS-FAJARDO	12/03/80–12/13/80	ELEVEN DAYS PER DIEM AT $50 (HON. RON DELUGO)	550.00
12-18	0353330001	DANIEL R COATS	12/02/80–12/13/80	ROUND TRIP AIRLINE EXPENSE FROM FT WAYNE, IN TO WASH, DC FOR REPUBLICAN CONFERENCE/CAUCUS	242.00
12-18	0353330002	DANIEL R COATS	12/02/80	CAB FARE WHILE IN WASHINGTON FOR NATIONAL REPUBLICAN CONFERENCE/CAUCUS	10.00
12-18	0353330003	DANIEL R COATS	12/02/80–12/04/80	HOTEL EXPENSES AT DULLES MARRIOTT WHILE ATTENDING NATIONAL REPUBLICAN CONFERENCE/CAUCUS	175.86
12-18	0353330004	DANIEL R COATS	12/05/80–12/13/80	HOTEL EXPENSES AT HYATT REGENCY WHILE ATTENDING NATIONAL REPUBLICAN CONFERENCE/CAUCUS @ $75/DAY.	547.63
12-18	0353330005	DANIEL R COATS	12/13/80	CAB FARE WHILE IN WASHINGTON FOR NATIONAL REPUBLICAN CONFERENCE/CAUCUS	10.00
12-18	0353330006	SHELBY W GALLIEN	12/02/80–12/06/80	AIR SERVICE FROM FORT WAYNE TO WASHINGTON, DC AND RETURN FOR NATIONAL REPUBLICAN CONFERENCE/CAUCUS.	228.00
12-18	0353330007	SHELBY W GALLIEN	12/02/80–12/04/80	HOTEL EXPENSE AT DULLES MARRIOTT WHILE ATTENDING NATIONAL REPUBLICAN CONFERENCE/CAUCUS	145.77
12-18	0353330008	SHELBY W GALLIEN	12/05/80	HOTEL AND MEAL EXPENSE AT HYATT REGENCY WHILE ATTENDING NATIONAL REPUBLICAN CONFERENCE/CAUCUS.	75.00
12-18	0353500001	DUANE BENTON	12/01/80	TVL TO REPUBLICAN CONF FM RESIDENCE (JEFF CITY, MO) BY PVT AUTO 1002 MI AT 24¢/MI (HON. WENDELL BAILEY).	240.48
12-18	0353500002	DUANE BENTON	12/01/80–12/13/80	PER DIEM FOR 13 DAYS OF REPUBLICAN CONF @ $50 PER DAY (HON. WENDELL BAILEY)	650.00
12-18	0353500003	DUANE BENTON	12/13/80	TVL TO RESIDENCE (JEFF CITY, MO) FM REPUBLICAN CONF BY PVT AUTO 1010 MI AT 24¢/MI (HON WENDELL BAILEY).	242.40
12-22	0357400001	U.S. AIR, INC.	12/03/80	AIRFARE HARTFORD TO WASH., DC, TAXICAB FARE (HON. LAWRENCE J. DENARDIS)	108.00
12-22	0357400002	MARRIOTT MOTEL	12/03/80–12/04/80	LODGING AND EXPENSES DURING ORIENTATION (HON. LAWRENCE J. DENARDIS)	119.02
12-22	0357400003	HYATT RECENCY MOTEL	12/05/80–12/11/80	LODGING AND EXPENSES DURING CONFERENCE (HON. LAWRENCE J. DENARDIS)	389.85
12-22	0357400004	U.S. AIR, INC.	12/11/80	AIRFARE - WASHINGTON TO HARTFORD, TAXICAB FARE (HON. LAWRENCE J. DENARDIS)	108.00
12-22	0357400005	U.S. AIR, INC.	12/03/80	AIRFARE - HARTFORD TO WASHINGTON, DC; AID TO CONGRESSMAN, BRYAN ANDERSON (HON. LAWRENCE J. DENARDIS).	98.00
12-22	0357400006	HYATT RECENCY MOTEL	12/05/80–12/06/80	LODGING AND EXPENSES DURING CONFERENCE (HON. LAWRENCE J. DENARDIS)	57.85
12-22	0357400007	BRYAN N. ANDERSON	12/06/80–12/10/80	LODGING AND EXPENSES DURING CONFERENCE (HON. LAWRENCE J. DENARDIS)	250.00
12-22	0357400008	U.S. AIR, INC.	12/11/80	AIRFARE - WASHINGTON, DC TO HARTFORD (HON. LAWRENCE J. DENARDIS)	98.00
12-22	0357400009	MARRIOTT MOTEL	12/03/80–12/04/80	LODGING AND EXPENSES DURING ORIENTATION (HON. LAWRENCE J. DENARDIS)	100.74
12-22	0357410001	CHARLES HATCHER	12/03/80–12/13/80	CAUCUS TRAVEL - ALBANY, GA-WASHINGTON, DC TO ALBANY TAXIS (HON. CHARLES HATCHER)	308.00
12-22	0357410002	CHARLES HATCHER	12/03/80–12/13/80	HOTEL EXPENSES (HON. CHARLES HATCHER)	825.00
12-22	0357420001	GUS SAVAGE	12/03/80–12/11/80	AIRFARE (CHICAGO-DC-CHICAGO) (HON. GUS SAVAGE)	214.00
12-22	0357420002	GUS SAVAGE	12/03/80–12/10/80	EIGHT DAYS PER DIEM @ $75.00 (HON. GUS SAVAGE)	603.57
12-22	0357420003	GUS SAVAGE	12/10/80–12/11/80	PER DIEM FOR 12-11-80 (HON. GUS SAVAGE)	33.91
12-22	0357420004	GUS SAVAGE	12/03/80–12/11/80	PURCHASED CONGRESSIONAL APPOINTMENT BOOK (HON. GUS SAVAGE)	15.00
12-22	0357420005	GUS SAVAGE	12/03/80–12/11/80	CAB FARES FOR TRIPS FROM HOTEL TO CAPITOL HILL (HON. GUS SAVAGE)	42.70
12-22	0357420006	HERMAN C. GILBERT	12/03/80–12/10/80	AIRFARE (CHICAGO-DC-CHICAGO) CACUS TRAVE (HON. GUS SAVAGE)	214.00
12-22	0357420007	HERMAN C. GILBERT	12/03/80–12/10/80	EIGHT DAYS PER DIEM @ $75.00 - HOTEL AND MEALS (HON. GUS SAVAGE)	580.05
12-22	0357420008	HERMAN C. GILBERT	12/03/80–12/10/80	CAB FARES FOR TRIPS FROM HOTEL TO CAPITOL HILL (HON. GUS SAVAGE)	7.00
12-22	0357430001	LARRY E. CRAIG	12/02/80–12/11/80	FOOD AND LODGING FOR REPUBLICAN CONFERENCE & ORIENTATION (HON. LARRY E. CRAIG)	627.36
12-22	0357430002	LARRY E. CRAIG	12/02/80–12/02/80	TRANSPORTATION - TAXI & LIMOSINE FOR REPUBLICAN CONFERENCE & ORIENTATION (HON. LARRY E. CRAIG)	70.00
12-22	0357430003	KARMEN LARSON	12/05/80–12/11/80	FOOD AND LODGING FOR REPUBLICAN CONFERENCE & ORIENTATION (HON. LARRY E. CRAIG)	492.81
12-22	0357440001	JIM FINLEY	12/02/80–12/11/80	MOTEL SERVICES & FOOD, OTHER FOOD, AIR TRAVEL (HOUSTON-DCHOUSTON (HON. JACK FIELDS)	1,039.86
12-23	0358740001	CARY R. BRICK	12/02/80–12/12/80	EXP (FOOD, LODGING) DURING THE CONFERENCE (11 DAYS AT $50 PER DAY- $550.00) (HON DAVID O'B. MARTIN).	550.00
12-23	0358740002	DAVID O'B. MARTIN	12/01/80–12/13/80	MILEAGE BY PVT AUTO TO & FROM WASH, DC & CANTON, NY (1,100 MI AT 24¢) (HON. DAVID O'B. MARTIN)	264.00
12-23	0358740003	DAVID O'B. MARTIN	12/01/80–12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE (HON. DAVID O'B. MARTIN)	858.80
12-23	0358750003	COOPER EVANS	12/01/80–12/13/80	PRIVATE AUTO (GRUNDY CENTER - DC - GRUNDY CENTER) 2020 MILES AT 24¢ (HON. COOPER EVANS)	484.80

12-23	0358750004	COOPER EVANS	12/01/80–12/13/80	EXPENSES (FOOD, LODGING) DURING CONFERENCE (HON. COOPER EVANS)	650.00
12-23	0358760001	GEORGE C. WORTLEY	12/02/80–12/12/80	R/T PLANE FARE - SYR., NY & WASH, DC R/T CAB FARES IN WASH & SYR. (HON. GEORGE C. WORTLEY)	227.00
12-23	0358760002	GEORGE C. WORTLEY	12/02/80–12/05/80	3 DAYS AT DULLES MARRIOTT FOR REPUBLICAN ORIENTATION (HON. GEORGE C. WORTLEY)	150.00
12-23	0358760003	GEORGE C. WORTLEY	12/05/80–12/12/80	HOTEL - HYATT REGENCY (HON. GEORGE C. WORTLEY)	394.45
12-23	0358760004	GEORGE C. WORTLEY	12/06/80–12/12/80	MEALS NOT COVERED BY CONFERENCE (HON. GEORGE C. WORTLEY)	64.67
12-23	0358760005	GEORGE C. WORTLEY	12/06/80–12/12/80	MISC. CAB FARES (HON. GEORGE C. WORTLEY)	15.50
12-23	0358760006	ROSEMARY E. WOODS	12/02/80–12/12/80	R/T PLANE FARE - SYR., NY & WASH, DC - R/T CAB FARES IN SYR. (HON. GEORGE C. WORTLEY)	207.00
12-23	0358760007	ROSEMARY E. WOODS	12/02/80–12/05/80	3 DAYS AT DULLES MARRIOTT FOR REPUBLICAN ORIENTATION (HON. GEORGE C. WORTLEY)	150.00
12-23	0358760008	ROSEMARY E. WOODS	12/05/80–12/12/80	HOTEL - HYATT REGENCY (HON. GEORGE C. WORTLEY)	394.45
12-23	0358760009	ROSEMARY E. WOODS	12/06/80–12/12/80	MEALS NOT COVERED BY CONFERENCE (HON. GEORGE C. WORTLEY)	67.42
12-23	0358760010	ROSEMARY E. WOODS	12/06/80–12/12/80	MISC. CAB FARES (HON. GEORGE C. WORTLEY)	6.50
12-29	0359740001	JOSEPH R. SKEEN	11/26/80–12/13/80	ONE R/T AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC (HON. JOSEPH R. SKEEN)	413.50
12-29	0359740002	JOSEPH R. SKEEN	12/02/80–12/13/80	FOOD & LODGING EXP RELATED TO NEW MBR'S CAUCUS AS AUTHORIZED BY U.S.C. 29A & 43B-2 (HON JOSEPH R SKEEN).	751.14
12-29	0359740003	JOSEPH R. SKEEN	12/02/80–12/13/80	TAXI FARE FROM WASH NATL TO HOTEL & RTN (HON. JOSEPH R. SKEEN)	20.00
12-29	0359740004	SUZANNE EISOLD	11/26/80–12/13/80	ONE R/T AIRFARE FROM ALBUQUERQUE - WASHINGTON, DC (HON. JOSEPH R. SKEEN)	413.50
12-29	0359740005	SUZANNE EISOLD	12/01/80–12/13/80	FOOD & LODGING EXP AS AUTHORIZED BY U.S.C. 29A & 43B-2 IN RELATION TO CAUCUS (HON. JOSEPH R. SKEEN).	861.82
12-29	0359740006	SUZANNE EISOLD	12/01/80–12/13/80	TAXI FARE FROM WASHINGTON NATIONAL TO HOTEL & RETURN (HON. JOSEPH R. SKEEN)	20.00
12-29	0364400001	LARRY E. CRAIG	11/30/80–12/13/80	AIR TRANSPORTATION R/T EXCURSION (BOISE-DC-BOISE, ID) HON. LARRY E. CRAIG	463.00
12-29	0364400002	LARRY E. CRAIG	12/01/80	MEALS & TRANSP. HON. LARRY E. CRAIG	48.55
12-29	0364400003	KARREN LARSON	11/30/80–12/01/80	LODGING HON. LARRY E. CRAIG	79.49
12-29	0364400004	KARREN LARSON	12/02/80–12/04/80	LODGING HON. LARRY E. CRAIG	188.54
12-29	0364400005	KARREN LARSON	12/03/80–12/05/80	MEALS HON. LARRY E. CRAIG	9.83
12-29	0364400006	KARREN LARSON	11/30/80–12/13/80	AIR TRANSPORTATION R.T. EXCURSION (BOISE, ID-DC-BOISE) HON. LARRY E. CRAIG	463.00
12-29	0364410001	CHRISTOPHER H. SMITH	12/01/80–12/13/80	TRAVEL E/A - ROUND TRIP TO NEWARK TO D.C. TO NEWARK, CAB HYATT REGENCY TO AP HON. CHRISTOPHER H. SMITH.	123.00
12-29	0364410002	CHRISTOPHER H. SMITH	12/01/80–12/04/80	EXPENSES (LODGING & OFFICIAL CALLS) DULLES MARRIOTT HON. CHRISTOPHER H. SMITH	226.14
12-29	0364410003	CHRISTOPHER H. SMITH	12/05/80–12/13/80	EXPENSES (LODGING, MEALS, OFFICIAL CALLS, DRY CLEANING FOR IMMEDIATE NEED) HON. CHRISTOPHER H. SMITH.	536.86
12-29	0364410004	EDWARD GORE	12/11/80–12/12/80	2 DAYS @ $50 HON. CHRISTOPHER H. SMITH	100.00
12-29	0364420001	THOMAS J. BLILEY, JR.	12/02/80–12/12/80	EXPENSES (FOOD, LODGING) DURING THE CONF. - 10 DAYS PER DIEM @ $50 PER DAY HON. THOMAS J. BLILEY, JR..	500.00
12-29	0364420002	THOMAS J. BLILEY, JR.	12/02/80–12/11/80	PRIVATE AUTO (RICHMOND-D.C.-RICHMOND) 223 MILES @ $0.24 - CONFERENCE TRAVEL HON. THOMAS J. BLILEY, JR..	53.52
12-29	0364420003	M. BOYD MARCUS, JR.	12/02/80–12/11/80	STAFF EXPS (FOOD, LODGING) DURING CONF - 10 DAYS/DIEM @ $50/DAY F/MBR ELECT BLILEY HON. THOMAS J BLILEY.	500.00
12-29	0364420004	M. BOYD MARCUS, JR.	12/02/80–12/11/80	PVT AUTO (RICHMOND-D.C.-RICHMOND) 223 MI @ $.24. STAFF CONF TVL F/MBR ELECT BLILEY HON. THOMAS J BLILEY.	53.52
12-29	0364420005	MICHEAL H. MCVEY	11/30/80–12/13/80	CONF TVL - A/F FROM WATERLOO, IOWA-WASH., DC & RTN FOR MBR ELECT COOPER EVANS STAFF HON. COOPER EVANS.	382.00
12-29	0364420006	MICHEAL H. MCVEY	12/01/80–12/13/80	LODGING, MEALS & TAXI FARE FOR STAFF-FOR MEMBER-ELECT COOPER EVANS - HON. COOPER EVANS	934.77
12-29	0364430001	CLINT ROBERTS	12/02/80–12/11/80	TRANSPORTATION, AIRFARE & TAXIS (PIERRE-DC-PIERRE) HON. CLINT ROBERTS	372.50
12-29	0364430002	CLINT ROBERTS	12/02/80–12/11/80	LODGING & MEALS - HON. CLINT ROBERTS	725.00
12-29	0364430003	GREGG HOUTZ	12/02/80–12/09/80	AIRFARE, TAXI (PIERRE, SD-POMAHA-DC-OMAHA-PIERRE)- HON. CLINT ROBERTS	267.50
12-29	0364430004	GREGG HOUTZ	12/02/80–12/09/80	PER DIEM - HON. CLINT ROBERTS	400.00
12-31	0366500001	NORM RANKIN	12/02/80–12/11/80	PRIVATE AUTO MORGANTOWN-DC-MORGANTOWN, WV 430 MI @ 24¢ PM STAFF CONF TVL FOR MEMBER-ELECT BENEDICT.	103.20
12-31	0366500002	NORM RANKIN	12/02/80–12/11/80	STAFF CONFERENCE EXPENSES: 11 DAYS PER DIEM (MEMBER-ELECT BENEDICT)	550.00
12-31	0366500003	CLEVE BENEDICT	12/02/80–12/12/80	PRIVATE PLANE LEWISBURG-DC-LEWISBURG 410 MILES AT .47 PER MILE	192.70
12-31	0366500004	CLEVE BENEDICT	12/02/80–12/12/80	EXPENSES: FOOD AND LODGING DURING CONFERENCE	762.32
12-31	1002710001	DORGAN BYRON L	12/03/80–12/13/80	AIRFARE BISMARK - DC - BISMARK, HOTEL, TAXI (HON. BYRON L. DORGAN)	564.70
12-31	1002720001	BOBBI FIEDLER	12/01/80–12/12/80	REIMBURSEMENT FOR PLANE FARE FOR MEMBER & STAFF P. CLARK LA-DC-LA (HON. BOBBI FIEDLER)	572.00
12-31	1002720002	BOBBI FIEDLER	12/06/80–12/07/80	REIMBURSEMENT FOR ADVANCE FEES FOR HOTEL RESERVATIONS FORWARDED THROUGH H.C.O.A. (HON. BOBBI FIEDLER).	110.00
12-31	1002720003	PAUL CLARKE	12/01/80–12/12/80	PER DIEM EXPENSES FOR MEMBER & STAFF MEMBER DURING ORIENTATION (HON. BOBBI FIEDLER)	1,638.64
12-31	1002730001	JAMES P. ROONEY	12/03/80–12/13/80	HOTEL ACCOMMODATIONS FOR SEMINAR FOR NEWLY ELECTED MEMBERS & STAFF (HON. WILLIAM J. COYNE)	649.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	1002730002	JAMES P. ROONEY	12/13/80	USE OF AUTO (ONE WAY) FROM WASHINGTON TO PITTSBURGH, PA (240 X .24¢) PLUS TOLLS	60.20
12-31	1005450001	MICHAEL BARNHART	12/02/80-12/04/80	ACTUAL EXPENSES (HON. JIM DUNN)	179.59
12-31	1005450002	MICHAEL BARNHART	12/05/80-12/12/80	ACTUAL EXPENSES 8 DAYS, FOOD AND LODGING (HON. JIM DUNN)	534.28
12-31	1005450003	MICHAEL BARNHART	12/12/80	ONE-WAY COACH FLIGHT WASHINGTON, DC-LANSING, MICHIGAN (HON. JIM DUNN)	128.00
12-31	1005510001	JIM DUNN	12/02/80-12/17/80	PRIVATE AIRCRAFT 1206 MILES X 78¢ LANSING-DC-LANSING (HON JIM DUNN)	940.68
12-31	1005510003	JIM DUNN	12/05/80-12/12/80	ACTUAL EXPENSES 8 DAYS FOOD AND LODGING (HON JIM DUNN)	651.94
12-31	1005510004	JIM DUNN	12/02/80-12/04/80	4 DAYS PER DIEM $50 PER DAY (HON JIM DUNN)	150.00
12-31	1005900001	HANK BROWN	11/30/80-12/12/80	AIRFARE, DENVER-WASHINGTON-DENVER PLUS BUSFARE, GREELEY-DENVER-GREELY FOR CONFERENCE	500.00
12-31	1005900002	HANK BROWN	11/30/80-12/12/80	FOOD & LODGING AXPENSES WHILE ATTENDING CONFERENCE	671.90
				TOTAL	**935,057.31**

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

10-22	0296120002	COMMANDING OFFICER	09/11/80	GASOLINE	87.21
10-22	0296120003	EXXON COMPANY, USA	08/22/80	GASOLINE	36.97
10-22	0296120004	POHANKA AUTO LEASING INC	09/01/80	AUTO LEASE	352.00
10-22	0296130001	GULF OIL CORPORATION	09/16/80	GASOLINE FOR PDS TRUCK	35.17
10-22	0296140001	EXXON CORPORATION	08/26/80-09/22/80	CHARGES FOR GASOLINE PURCHASED FOR AUTOMOBILE FURNISHED THE SPEAKER	95.60
10-30	0309730001	POTOMACE FORD TRUCK SALES, INC.	10/23/80-10/29/80	WINTER TUNEUP, REPAIRS, TIRES, 1978 FORD F600 PDS	1,091.08
10-31	0305140001	ARCHITECT OF THE CAPITOL	08/01/80-08/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 62 GALS. @ 1.166	72.29
10-31	0305140002	ARCHITECT OF THE CAPITOL	09/01/80-09/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 84 GALS. @ 1.158	97.27
10-31	0305570001	ARCHITECT OF THE CAPITOL	08/01/80-08/31/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 65 GALS. @ 1.166	75.79
10-31	0305570002	ARCHITECT OF THE CAPITOL	09/01/80-09/30/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 40 GALS. @ 1.158	46.32
10-31	0305570003	ARCHITECT OF THE CAPITOL	08/01/80-08/31/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 37 GALS. @ 1.166	43.14
10-31	0305570004	ARCHITECT OF THE CAPITOL	09/01/80-09/30/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 106 GALS. @ 1.158	122.75
10-31	0305570005	ARCHITECT OF THE CAPITOL	08/01/80-08/31/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 162 GALS. @ 1.166 4 QRTS @ .45	190.69
10-31	0305570006	ARCHITECT OF THE CAPITOL	09/01/80-09/30/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 180 GALS. @ 1.158	208.44
10-31	0305100001	ELEANOR E. HELLENBRAND	10/08/80	FOR PAYMENT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF FRED HELLENBRAND	3,502.12
10-31	0305120001	LEE RODERICK	10/03/80	FOR PAYMENT OF A GRATUITY AS THE WIDOWER DUE TO THE DEATH OF ELEANOR W. RODERICK	500.00
10-31	0305130001	ELBRIDGE C. PURDY	08/24/80	FOR PAYMENT OF A GRATUITY AS THE HEIR AT LAW DUE TO THE DEATH OF DONALD C. PURDY	19,796.00
10-31	0310400001	DEBORAH R. HARTNETT	10/30/80	FOR PAYMENT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF WILLIAM H. HARTNETT	43,958.34
11-10	0310100002	ARCHITECT OF THE CAPITOL	08/01/80-08/31/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 62 GALS. AT 1.166	72.29
11-10	0310100003	ARCHITECT OF THE CAPITOL	09/01/80-09/30/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 101 GALS. AT 1.158	116.96
11-10	0310210001	HOUSE OF REPRESENTATIVES RESTAURANT	07/02/80	COFFEE/MEETING WITH HIS EXCELLENCY MOHAMED GAAFAR NIMEIRI, PRESIDENT OF SUDAN	42.40
11-10	0310100001	JOYCE M. WHITE	10/14/80	FOR PAYMENT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF WALTER M. WHITE, LATE EMPL OF HOUSE OF REP.	10,710.66
11-12	0317450002	GULF OIL CORPORATION	09/16/80-10/15/80	GASOLINE FOR PDS TRUCK	85.86
11-12	0317160001	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	TEA/MEETING WITH HON. ISMAIL ALO ABOKAR, PRESIDENT, NATIONAL ASSEMBLY OF SOMALIA	135.90
11-12	0317160002	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	COFFEE/MEETING WITH SENIOR FOREIGN SERVICE OFFICIALS	34.50
11-12	0317160003	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/80	COFFEE/MEETING WITH HON. OLAFUR JOHANNESSON, MIN. OF FOREIGN AFFAIRS, ICELAND	33.35
11-12	0317160004	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/80	TEA/MEETING WITH DELEGATION, FOREIGN AFFAIRS COMMITTEE ON FINNISH PARLIAMENT	55.50
11-12	0317160005	MEXICO-U.S. INTERPARLIAMENTARY GROUP	03/28/80	REIMB FOR CAPITOL PLATE PUCHASED BUT IN-USED DURING MEXICO - U.S. INTERPARLIMENTARY CONFERENCE	39.60
11-12	0317160006	HOUSE OF REPRESENTATIVES RESTAURANT	08/26/80	ADDITIONAL CHARGE INCURRED IN CONNECTION WITH VISIT OF REPRESENTATIVES FROM 14 NATO COUNTRIES	20.00

11-12	0317160007	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/80	TEA/MEETING WITH HON. ROLAND DE KERGORLAY, HEAD OF DELEGATION OF COMMISSION OF EUROPEAN COMMUNITIES.	132.45
11-12	0317160008	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/80	TEA/MEETING WITH HON. YITZHAK SHAMIR, MIN. OF FOREIGN AFFAIRS, ISREAL	260.50
11-12	0317160009	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/80	COFFEE/MEETING WITH HIS EXCELLENCY MASAYOSHI ITO, MIN. OF FOREIGN AFFAIRS, JAPAN	284.30
11-12	0317160010	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/80	TEA/MEETING WITH HIS EXCELLENCY KAMAL HASSAN ALI, DEPUTY PRIME MINISTER OF EGYPT	161.15
11-12	0317160011	ELIZABETH DAOUST	09/26/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	39.47
11-13	0318100001	ARCHITECT OF THE CAPITOL	08/01/80–09/30/80	GASOLINE FURNISHED FOR SERGEANT AT ARMS' CAR	125.49
11-19	0324110001	COMMANDING OFFICER	10/09/80	GASOLINE	118.04
11-19	0324110002	EXXON COMPANY, USA	09/24/80	GASOLINE	30.52
11-19	0324110003	POHANKA AUTO LEASING INC	10/01/80	CAR LEASE	352.00
11-25	0330150001	EXXON CORPORATION	10/30/80	CHARGES FOR GASOLINE PURCHASED FOR AUTOMOBILE FURNISHED THE SPEAKER	40.50
11-25	0330160002	EXXON COMPANY, USA	10/01/80–10/31/80	MONTHLY GAS SERVICE	17.96
11-25	0330120001	ELMER PERRY	11/12/80	GRATUITY AS THE HEIR AT LAW DUE TO THE DEATH OF SHEELAGH PERRY, LATE EMPLOYEE OF THE HOUSE OF REPS.	11,796.78
11-25	0330120002	RELLEN PERRY	11/12/80	GRATUITY AS THE HEIR AT LAW DUE TO THE DEATH OF SHEELAGH PERRY, LATE EMPLOYEE OF THE HOUSE OF REPS.	11,796.78
12-12	0347100001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/80	COFFEE/MEETING WITH HIS EXCELLENCY IAMBAKEY OKUK, DEPUTY PRIME MINISTER OF PAPUA NEW GUINEA	58.50
12-12	0347100002	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80	COFFEE/MEETING WITH THE PRIME MINISTER AND MINISTER OF FOREIGN AFFAIRS, REPUBLIC OF SRI LANKA	356.00
12-31	0366090001	CAPITOL VIEW SERVICE INC	12/16/80	PARTS (2 SNOW TIRES & WHEELS) AND LABOR FOR HOUSE POST OFFICE STATION WAGON - D.C. 335-970	268.50
12-31	0366150001	GOODYEAR TIRE CENTER	12/11/80	2 SNOW TIRES FOR OFFICIAL CAR FOR SERGEANT AT ARM'S OFFICE	166.66
12-31	1002010002	COMMANDING OFFICER	11/17/80	GASOLINE	42.83
12-31	1002010003	COMMANDING OFFICER	12/08/80	GASOLINE	43.99
12-31	1002010001	POHANKA AUTO LEASING INC	11/01/80	OFFICIAL CAR LEASE	352.00
12-31	0366140001	ESTHER LOUISE ROBB	11/10/80	PYMT OF GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF MERIDETH ROBB, PUBLIC LAW 83-470	27,238.24
				TOTAL	**135,340.86**

REPORTING HEARINGS

OFFICIAL EXPENSES

10-17	0291140001	MONICK-SULLIVAN	07/29/80	COMMITTEE ON THE JUDICIARY	366.30
10-17	0291140002	MONICK-SULLIVAN	07/29/80	COMMITTEE ON THE JUDICIARY	633.60
10-17	0291140003	MONICK-SULLIVAN	07/24/80	COMMITTEE ON THE JUDICIARY	78.40
10-17	0291140004	MONICK-SULLIVAN	07/30/80	COMMITTEE ON THE JUDICIARY	431.20
10-17	0291140005	ACME REPORTING COMPANY, INC.	12/07/79–05/13/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	801.90
10-17	0291140006	ACME REPORTING COMPANY, INC.	12/07/79–04/30/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	1,242.90
10-17	0291140007	ACME REPORTING COMPANY, INC.	12/07/79–05/13/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	437.40
10-17	0291140008	ALDERSON REPORTING CO. INC	09/17/80	COMMITTEE ON FOREIGN AFFAIRS	401.15
10-17	0291140009	ALDERSON REPORTING CO. INC	09/24/80	COMMITTEE ON FOREIGN AFFAIRS	88.20
10-17	0291140010	TWIN-TRAK VOICE WRITERS, INC	09/17/80	COMMITTEE ON SMALL BUSINESS	25.50
10-17	0291140011	ALDERSON REPORTING CO. INC	09/16/80	COMMITTEE ON FOREIGN AFFAIRS	694.95
10-17	0291140012	ALDERSON REPORTING CO. INC	09/18/80	COMMITTEE ON FOREIGN AFFAIRS	389.85
10-17	0291140013	ALDERSON REPORTING CO. INC	09/23/80	COMMITTEE ON FOREIGN AFFAIRS	253.70
10-17	0291140014	MONICK-SULLIVAN	07/30/80	COMMITTEE ON THE JUDICIARY	158.40
10-17	0291140015	MONICK-SULLIVAN	07/30/80	COMMITTEE ON THE JUDICIARY	861.30
10-17	0291140016	MONICK-SULLIVAN	07/01/80	COMMITTEE ON THE JUDICIARY	249.90
10-17	0291140017	MONICK-SULLIVAN	07/23/80	COMMITTEE ON THE JUDICIARY	357.70
10-17	0291160001	TWIN-TRAK VOICE WRITERS, INC	09/18/80	COMMITTEE ON GOVERNMENT OPERATIONS	117.70
10-17	0291160002	TWIN-TRAK VOICE WRITERS, INC	09/18/80	COMMITTEE ON GOVERNMENT OPERATIONS	32.10
10-17	0291160003	TWIN-TRAK VOICE WRITERS, INC	09/18/80	COMMITTEE ON GOVERNMENT OPERATIONS	16.05
10-17	0291160004	TWIN-TRAK VOICE WRITERS, INC	09/18/80	COMMITTEE ON GOVERNMENT OPERATIONS	26.75
10-17	0291160005	TWIN-TRAK VOICE WRITERS, INC	09/23/80	COMMITTEE ON GOVERNMENT OPERATIONS	358.45
10-17	0291160006	TWIN-TRAK VOICE WRITERS, INC	09/24/80	COMMITTEE ON GOVERNMENT OPERATIONS	483.80
10-17	0291160007	TWIN-TRAK VOICE WRITERS, INC	09/16/80	COMMITTEE ON GOVERNMENT OPERATIONS	324.50
10-17	0291160009	TWIN-TRAK VOICE WRITERS, INC	09/17/80	COMMITTEE ON GOVERNMENT OPERATIONS	761.10
10-17	0291160010	ALBERT R SPARKS	08/19/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	356.40

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	0291160011	ALBERT R SPARKS	05/15/80	SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF	503.10
10-17	0291160014	MONICK-SULLIVAN	09/17/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	387.10
10-17	0291160015	MONICK-SULLIVAN	09/18/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	165.20
10-17	0291160016	MONICK-SULLIVAN	08/26/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	643.10
10-17	0291160017	MONICK-SULLIVAN	09/10/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	206.25
10-17	0291160018	MONICK-SULLIVAN	09/10/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	328.30
10-17	0291160019	MONICK-SULLIVAN	09/16/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	323.40
10-17	0291160020	TWIN-TRAK VOICE WRITERS, INC	09/17/80	COMMITTEE ON GOVERNMENT OPERATIONS	259.60
10-17	0291160021	ALDERSON REPORTING CO. INC	09/16/80	COMMITTEE ON INTERSTATE FOREIGN COMMERCE	536.75
10-17	0291160022	ALDERSON REPORTING CO. INC	09/17/80	COMMITTEE ON INTERSTATE FOREIGN COMMERCE	519.80
10-17	0291410001	ALBERT R SPARKS	09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	44.55
10-17	0291410002	ALBERT R SPARKS	09/10/80–09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.90
10-17	0291410003	ALBERT R SPARKS	09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.85
10-17	0291410004	ALBERT R SPARKS	09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.85
10-17	0291410005	ALBERT R SPARKS	09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	24.75
10-17	0291410006	ALBERT R SPARKS	09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	29.70
10-17	0291410007	ALBERT R SPARKS	09/10/80–09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	24.75
10-17	0291410008	ALBERT R SPARKS	09/10/80–09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.85
10-17	0291410009	ALBERT R SPARKS	09/10/80–09/10/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.95
10-17	0291410010	ALDERSON REPORTING CO. INC	09/10/80	COMMITTEE ON FOREIGN AFFAIRS	165.85
10-17	0291410011	ALDERSON REPORTING CO. INC	09/09/80	COMMITTEE ON FOREIGN AFFAIRS	316.40
10-17	0291410012	ALDERSON REPORTING CO. INC	09/09/80	COMMITTEE ON FOREIGN AFFAIRS	46.50
10-17	0291410013	ALDERSON REPORTING CO. INC	09/09/80	COMMITTEE ON FOREIGN AFFAIRS	791.00
10-17	0291410014	RAY A. BOYUM	08/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	118.80
10-17	0291410015	RAY A. BOYUM	08/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	113.85
10-17	0291410016	RAY A. BOYUM	08/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	64.35
10-17	0291410017	RAY A. BOYUM	08/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
10-17	0291410018	RAY A. BOYUM	08/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	19.80
10-17	0291410019	RAY A. BOYUM	08/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	44.55
10-17	0291410020	RAY A. BOYUM	08/21/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	202.95
10-17	0291410021	ACE-FEDERAL REPORTERS INC	07/28/80	COMMITTEE ON GOVERNMENT OPERATIONS	627.30
10-17	0291430001	ALDERSON REPORTING CO. INC	09/18/80	COMMITTEE ON WAYS AND MEANS	672.60
10-17	0291430002	ALDERSON REPORTING CO. INC	09/17/80	COMMITTEE ON WAYS AND MEANS	554.60
10-17	0291430003	ALDERSON REPORTING CO. INC	09/17/80	COMMITTEE ON WAYS AND MEANS	147.00
10-17	0291430004	ALDERSON REPORTING CO. INC	09/16/80	COMMITTEE ON WAYS AND MEANS	347.90
10-17	0291430005	ALDERSON REPORTING CO. INC	09/23/80	COMMITTEE ON WAYS AND MEANS	151.90
10-17	0291430006	RAY A. BOYUM	09/18/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	598.90
10-17	0291430007	ALDERSON REPORTING CO. INC	09/16/80	COMMITTEE ON FOREIGN AFFAIRS	615.85
10-17	0291430008	ALDERSON REPORTING CO. INC	09/17/80	COMMITTEE ON FOREIGN AFFAIRS	389.85
10-17	0291430009	ALDERSON REPORTING CO. INC	09/18/80	COMMITTEE ON FOREIGN AFFAIRS	452.00
10-21	0295130001	HOOVER REPORTING CO., INC	08/27/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	62.15
10-21	0295130002	TWIN-TRAK VOICE WRITERS, INC	09/09/80	COMMITTEE ON AGRICULTURE	270.40
10-21	0295130003	TWIN-TRAK VOICE WRITERS, INC	09/10/80	COMMITTEE ON AGRICULTURE	152.55
10-21	0295130004	TWIN-TRAK VOICE WRITERS, INC	09/10/80	COMMITTEE ON AGRICULTURE	67.60
10-21	0295130005	TWIN-TRAK VOICE WRITERS, INC	09/10/80	COMMITTEE ON AGRICULTURE	83.20
10-21	0295130006	ACE-FEDERAL REPORTERS INC	07/27/80	COMMITTEE ON AGRICULTURE	[illegible]

10-21	0295130007	ACE-FEDERAL REPORTERS INC	05/15/80	COMMITTEE ON AGRICULTURE	372.30
10-22	0296110001	TWIN-TRAK VOICE WRITERS, INC	09/16/80	REPORTING HEARINGS FOR STENOGRAPHIC REPORTS	1,678.05
10-22	0296110002	TWIN-TRAK VOICE WRITERS, INC	09/18/80	REPORTING HEARINGS FOR STENOGRAPHIC REPORTS	614.80
10-22	0296110003	TWIN-TRAK VOICE WRITERS, INC	09/18/80	REPORTING HEARINGS FOR STENOGRAPHIC REPORTS	576.30
10-22	0296110004	TWIN-TRAK VOICE WRITERS, INC	09/24/80	REPORTING HEARINGS FOR STENOGRAPHIC REPORTS	302.50
10-22	0296410001	ALDERSON REPORTING CO. INC	09/03/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	539.40
10-22	0296410002	ALDERSON REPORTING CO. INC	09/04/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	232.50
10-22	0296410003	ALDERSON REPORTING CO. INC	08/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	102.30
10-22	0296410004	ALDERSON REPORTING CO. INC	08/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	27.90
10-22	0296410005	ALDERSON REPORTING CO. INC	08/27/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	274.40
10-22	0296410006	ALDERSON REPORTING CO. INC	09/03/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	255.75
10-22	0296810001	ALDERSON REPORTING CO. INC	09/30/80	COMMITTEE ON FOREIGN AFFAIRS	112.35
10-22	0296820001	ACE-FEDERAL REPORTERS INC	03/13/78	COMMITTEE ON AGRICULTURE	914.55
10-31	0304140001	RAY A. BOYUM	10/01/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	9.90
10-31	0304140002	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	188.10
10-31	0304140003	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.85
10-31	0304140004	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	24.75
10-31	0304140005	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	19.80
10-31	0304140006	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	54.45
10-31	0304140007	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	39.60
10-31	0304140008	RAY A. BOYUM	09/23/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	29.70
10-31	0304140009	ALBERT R SPARKS	09/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	19.80
10-31	0304140010	ALBERT R SPARKS	09/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	222.75
10-31	0304150001	BAKER, HAMES AND BURKES REPORTING INC	04/16/80	COMMITTEE ON RULES	102.30
10-31	0304150002	MONICK-SULLIVAN	08/26/80	COMMITTEE ON THE JUDICIARY	553.70
10-31	0304150003	MONICK-SULLIVAN	08/27/80	COMMITTEE ON THE JUDICIARY	279.30
10-31	0304150004	MONICK-SULLIVAN	09/09/80	COMMITTEE ON THE JUDICIARY	638.45
10-31	0304150005	MONICK-SULLIVAN	09/17/80	COMMITTEE ON THE JUDICIARY	378.55
10-31	0304150006	MONICK-SULLIVAN	09/09/80	COMMITTEE ON THE JUDICIARY	1,050.20
10-31	0304150007	MONICK-SULLIVAN	09/16/80	COMMITTEE ON THE JUDICIARY	991.20
10-31	0304150008	MONICK-SULLIVAN	09/17/80	COMMITTEE ON THE JUDICIARY	416.50
10-31	0304150009	MONICK-SULLIVAN	09/18/80	COMMITTEE ON THE JUDICIARY	220.50
10-31	0304150010	MONICK-SULLIVAN	09/23/80	COMMITTEE ON THE JUDICIARY	357.70
11-12	0317100001	COLUMBIA REPORTING CO., INC	09/09/80	COMMITTEE ON SCIENCE & TECHNOLOGY	655.40
11-12	0317100002	COLUMBIA REPORTING CO., INC	09/16/80–09/17/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,389.90
11-12	0317100003	COLUMBIA REPORTING CO., INC	08/26/80	COMMITTEE ON SCIENCE & TECHNOLOGY	209.05
11-12	0317100004	COLUMBIA REPORTING CO., INC	09/16/80–09/18/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,378.60
11-12	0317100005	COLUMBIA REPORTING CO., INC	09/09/80	COMMITTEE ON SCIENCE & TECHNOLOGY	508.50
11-12	0317100006	COLUMBIA REPORTING CO., INC	09/18/80	COMMITTEE ON SCIENCE & TECHNOLOGY	339.00
11-12	0317100007	COLUMBIA REPORTING CO., INC	09/30/80	COMMITTEE ON SCIENCE & TECHNOLOGY	254.25
11-12	0317130001	MONICK-SULLIVAN	09/23/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	483.80
11-12	0317130002	MONICK-SULLIVAN	09/24/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	597.80
11-12	0317130003	MONICK-SULLIVAN	09/24/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	430.70
11-12	0317130004	MONICK-SULLIVAN	09/25/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	413.00
11-12	0317130005	MONICK-SULLIVAN	09/30/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	595.90
11-12	0317130006	MONICK-SULLIVAN	10/01/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	365.80
11-12	0317130007	MONICK-SULLIVAN	10/01/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	312.70
11-12	0317130008	ALDERSON REPORTING CO. INC	10/01/80	COMMITTEE ON EDUCATION AND LABOR	502.85
11-12	0317130009	ALDERSON REPORTING CO. INC	09/10/80	COMMITTEE ON EDUCATION AND LABOR	615.85
11-12	0317130010	ALDERSON REPORTING CO. INC	09/23/80	COMMITTEE ON EDUCATION AND LABOR	330.15
11-12	0317130011	ALDERSON REPORTING CO. INC	09/22/80	COMMITTEE ON EDUCATION AND LABOR	723.60
11-12	0317130012	HOOVER REPORTING CO., INC	09/30/80	COMMITTEE ON AGRICULTURE	10.70
11-12	0317130013	TWIN-TRAK VOICE WRITERS, INC	09/25/80	COMMITTEE ON GOVERNMENT OPERATIONS	457.65
11-12	0317130014	TWIN-TRAK VOICE WRITERS, INC	09/30/80	COMMITTEE ON GOVERNMENT OPERATIONS	621.50
11-12	0317130015	TWIN-TRAK VOICE WRITERS, INC	10/01/80	COMMITTEE ON GOVERNMENT OPERATIONS	209.05
11-12	0317170001	ALDERSON REPORTING CO. INC	09/30/80	COMMITTEE ON EDUCATION AND LABOR	830.55
11-12	0317170002	ALDERSON REPORTING CO. INC	09/23/80	COMMITTEE ON WAYS AND MEANS	313.10

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	0317170003	ALDERSON REPORTING CO. INC	09/24/80	COMMITTEE ON WAYS AND MEANS	358.55
11-12	0317170004	ALDERSON REPORTING CO. INC	09/25/80	COMMITTEE ON WAYS AND MEANS	111.10
11-12	0317170005	ALDERSON REPORTING CO. INC	09/30/80	COMMITTEE ON WAYS AND MEANS	207.05
11-12	0317170006	ACE-FEDERAL REPORTERS INC	06/16/80	SELECT COMMITTEE ON AGING	412.25
11-12	0317170007	ACE-FEDERAL REPORTERS INC	07/11/80	SELECT COMMITTEE ON AGING	374.00
11-12	0317170008	ACE-FEDERAL REPORTERS INC	07/18/80	SELECT COMMITTEE ON AGING	437.75
11-12	0317170009	ACE-FEDERAL REPORTERS INC	09/05/80	SELECT COMMITTEE ON AGING	251.10
11-13	0318140001	COLUMBIA REPORTING CO., INC	09/25/80	COMMITTEE ON SCIENCE & TECHNOLOGY	581.95
11-13	0318140002	COLUMBIA REPORTING CO., INC	10/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	553.70
11-13	0318140003	COLUMBIA REPORTING CO., INC	10/14/80	COMMITTEE ON SCIENCE & TECHNOLOGY	189.00
11-13	0318140005	ALDERSON REPORTING CO. INC	10/16/80	COMMITTEE ON FOREIGN AFFAIRS	464.10
11-19	0324100001	ACME REPORTING COMPANY, INC.	01/24/80–04/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	210.75
11-19	0324100002	ACME REPORTING COMPANY, INC.	02/07/79–12/20/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	214.05
11-19	0324100003	HOOVER REPORTING CO., INC	09/10/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	16.95
11-19	0324100004	HOOVER REPORTING CO., INC	09/16/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	35.70
11-19	0324100005	HOOVER REPORTING CO., INC	09/18/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	477.90
11-21	0325130001	HOOVER REPORTING CO., INC	09/18/80–09/18/80	COMMITTEE ON THE BUDGET	36.40
11-21	0325140001	MONICK-SULLIVAN	09/24/80	HOUSE JUDICIARY COMMITTEE	460.60
11-21	0325140002	MONICK-SULLIVAN	09/24/80	HOUSE JUDICIARY COMMITTEE	407.10
11-21	0325140003	MONICK-SULLIVAN	09/30/80	HOUSE JUDICIARY COMMITTEE	176.40
11-26	0331030001	HOOVER REPORTING CO., INC	09/16/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	67.60
11-26	0331030002	HOOVER REPORTING CO., INC	09/16/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	171.60
11-26	0331030003	HOOVER REPORTING CO., INC	09/16/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	202.80
11-26	0331030004	HOOVER REPORTING CO., INC	09/23/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	109.20
11-26	0331030005	HOOVER REPORTING CO., INC	09/23/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	390.60
11-26	0331030006	COLUMBIA REPORTING CO., INC	10/01/80	COMMITTEE ON ARMED SERVICES	355.95
11-26	0331030007	COLUMBIA REPORTING CO., INC	08/26/80	COMMITTEE ON ARMED SERVICES	288.30
12-08	0343130001	COLUMBIA REPORTING CO., INC	09/23/80	COMMITTEE ON ARMED SERVICES	34.30
12-08	0343130002	COLUMBIA REPORTING CO., INC	09/23/80	COMMITTEE ON ARMED SERVICES	305.10
12-08	0343130003	COLUMBIA REPORTING CO., INC	09/24/80	COMMITTEE ON ARMED SERVICES	689.30
12-08	0343130004	COLUMBIA REPORTING CO., INC	09/24/80	COMMITTEE ON ARMED SERVICES	254.25
12-08	0343130005	COLUMBIA REPORTING CO., INC	09/30/80	COMMITTEE ON ARMED SERVICES	570.65
12-08	0343130006	COLUMBIA REPORTING CO., INC	08/21/80	COMMITTEE ON ARMED SERVICES	41.85
12-08	0343130007	COLUMBIA REPORTING CO., INC	09/09/80	COMMITTEE ON ARMED SERVICES	190.65
12-08	0343130008	COLUMBIA REPORTING CO., INC	09/09/80	COMMITTEE ON ARMED SERVICES	299.45
12-08	0343130009	COLUMBIA REPORTING CO., INC	09/18/80	COMMITTEE ON ARMED SERVICES	282.50
12-08	0343130010	COLUMBIA REPORTING CO., INC	09/23/80	COMMITTEE ON ARMED SERVICES	23.25
12-10	0345060001	ALDERSON REPORTING CO. INC	10/01/80	COMMITTEE ON WAYS AND MEANS	247.45
12-10	0345060002	ALDERSON REPORTING CO. INC	10/06/80	COMMITTEE ON WAYS AND MEANS	577.50
12-31	0366120001	ALDERSON REPORTING CO. INC	11/20/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	598.90
12-31	0366120002	NEAL R. GROSS & CO., INC	07/01/80–07/01/80	COMMITTEE ON VETERANS AFFAIRS	124.80
12-31	0366120003	NEAL R. GROSS & CO., INC	07/23/80–07/23/80	COMMITTEE ON VETERANS AFFAIRS	249.60
12-31	0366120004	NEAL R. GROSS & CO., INC	09/16/80–09/16/80	COMMITTEE ON VETERANS AFFAIRS	1,652.00
12-31	0366120005	NEAL R. GROSS & CO., INC	09/17/80–09/17/80	COMMITTEE ON VETERANS AFFAIRS	625.40
12-31	0366120006	NEAL R. GROSS & CO., INC	09/24/80–09/24/80	COMMITTEE ON VETERANS AFFAIRS	365.80
12-31	0366120007	TWIN-TRAK VOICE WRITERS, INC	11/20/80	COMMITTEE ON AGRICULTURE	813.60

12-31	0366120008	COURT REPORTING SERVICES	09/23/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	584.10
12-31	0366120009	COURT REPORTING SERVICES	09/24/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	755.20
12-31	0366120010	COURT REPORTING SERVICES	09/30/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	807.95
12-31	0366120011	COURT REPORTING SERVICES	09/18/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	93.10
12-31	0366120012	COURT REPORTING SERVICES	09/24/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	39.20
12-31	0366120013	TWIN-TRAK VOICE WRITERS, INC	11/20/80	COMMITTEE ON GOVERNMENT OPERATIONS	335.50
12-31	0366120014	TWIN-TRAK VOICE WRITERS, INC	11/20/80	COMMITTEE ON GOVERNMENT OPERATIONS	40.80
12-31	0366120015	ALDERSON REPORTING CO. INC	11/20/80	COMMITTEE ON WAYS AND MEANS	160.50
12-31	0366120016	TWIN-TRAK VOICE WRITERS, INC	12/02/80	COMMITTEE ON GOVERNMENT OPERATIONS	219.35
12-31	0366120017	ALDERSON REPORTING CO. INC	11/20/80	COMMITTEE ON WAYS AND MEANS	181.30
12-31	1003420001	ALDERSON REPORTING CO. INC	09/18/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	44.10
12-31	1003420002	ALDERSON REPORTING CO. INC	09/17/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	51.15
12-31	1003520001	ACME REPORTING COMPANY, INC	11/20/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	92.50
				TOTAL	**64,682.40**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

10-16	0290130001	WALL PRODUCTS CO.	03/07/80	FR-5968-D PARTIAL SUPPLIES FOR FINISHING SHOP	90.00
10-16	0290130002	GINN AND COMPANY	07/10/80	FR-6224-D FILES	2,100.00
10-16	0290130003	GINN AND COMPANY	07/10/80	FR-6225-D FILES	900.00
10-16	0290130004	NORTHWEST SUPPLY	09/10/80	FR-6364-D SUPPLIES FOR UPHOLSTERY SHOP	1,243.20
10-16	0290130005	NORTHWEST SUPPLY	09/23/80	FR-6389-D SUPPLIES FOR UPHOLSTERY SHOP	551.00
10-16	0290130006	TAYLOR SECURITY	07/25/80	FR-6250-D SUPPLIES FOR KEY SHOP	356.00
10-16	0290130007	STA-PUT FASTENER	08/25/80	FR-6319-D PARTIAL SUPPLIES FOR STOCK	54.59
10-16	0290130008	STA-PUT FASTENER	08/25/80	FR-6319-D PARTIAL SUPPLIES FOR STOCK	207.23
10-16	0290130009	STA-PUT FASTENER	08/25/80	FR-6319-D PARTIAL SUPPLIES FOR STOCK	117.36
10-16	0290130010	SHARON BOLT	08/25/80	FR-6324-D SUPPLIES AND MATERIALS	801.19
10-16	0290130011	JUHL PACIFIC	09/22/80	FR-6392-D SUPPLIES FOR CABINET SHOP	29.58
10-16	0290130012	ALLIED PLYWOOD CORP	09/23/80	FR-6396-D PARTIAL SUPPLIES FOR CABINET SHOP	751.20
10-16	0290130013	SCHUMACHER	06/03/80	FR-6151-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130015	SCHUMACHER	06/11/80	FR-6165-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130016	SCHUMACHER	06/19/80	FR-6186-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130017	SCHUMACHER	07/17/80	FR-6238-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130018	STATE SAW & MACH.	09/16/80	FR-6366-D SUPPLIES FOR CABINET SHOP	115.35
10-16	0290130019	SCHUMACHER	05/06/80	FR-6069-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130020	SCHUMACHER	05/19/80	FR-6119-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130021	SCHUMACHER	05/28/80	FR-6140-D SUPPLIES AND MATERIALS	2,257.20
10-16	0290130022	WASHINGTON CARPET SALES	09/04/80-09/08/80	FR-6342-D & FR-6351-D SUPPLIES FOR CARPET SHOP	4,950.00
10-16	0290130023	BAER SLADE CORP.	09/17/80	FR-6377-D SUPPLIES AND MATERIALS	135.30
10-16	0290130024	MIDDLETOWN LEATHER	07/31/80	FR-6267-D SUPPLIES FOR UPHOLSTERY SHOP	2,600.17
10-16	0290130025	ADVANCED EQUIPMENT	09/09/80	FR-6358-D SUPPLIES AND MATERIALS	2,080.27
10-16	0290130026	ADVANCED EQUIPMENT	09/05/80	FR-6350-D SUPPLIES AND MATERIALS	2,548.26
10-16	0290130027	ADVANCED EQUIPMENT	09/08/80	FR-6355-D SUPPLIES AND MATERIALS	2,158.27
10-16	0290130028	ADVANCED EQUIPMENT	09/10/80	FR-6365-D SUPPLIES AND MATERIALS	1,792.27
10-16	0290130029	SANDSTORM ASSOCIATES	08/13/80	FR-6309-D SUPPLIES AND MATERIALS	2,549.40
10-16	0290130030	SANDSTORM ASSOCIATES	08/25/80	FR-6323-D SUPPLIES AND MATERIALS	2,549.40
10-16	0290130031	SANDSTORM ASSOCIATES	09/03/80	FR-6340-D SUPPLIES AND MATERIALS	2,549.40
10-16	0290130032	MIDDLETOWN LEATHER	08/19/80	FR-6314-D SUPPLIES FOR UPHOLSTERY SHOP	2,650.13
10-16	0290130033	T. BAIRD MCILVAIN LUMBER	09/23/80	FR-6399-D SUPPLIES FOR CABINET SHOP	1,880.45
10-22	0295100001	CARPET LAND	07/22/80	FR-6244-D PARTIAL NEW CARPET	76,242.25
10-30	0302010001	ADVANCED EQUIPMENT	09/04/80	FR-6345 SUPPLIES AND MATERIALS	1,989.00
10-30	0302010002	ALLIED PLYWOOD CORP	09/23/80	FR-6396 SUPPLIES AND MATERIALS	292.80
10-30	0302010003	ALLIED PLYWOOD CORP	10/02/80	FR-6414 SUPPLIES AND MATERIALS	2,250.00
10-30	0302010004	ALLIED PLYWOOD CORP.	10/03/80	FR-6421 SUPPLIES AND MATERIALS	2,414.40
10-30	0302010005	ALLIED PLYWOOD CORP.	10/06/80	FR-6423 SUPPLIES AND MATERIALS	1,968.40

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	0302010006	REICO	07/25/80	FR-6260 SUPPLIES FOR CABINET SHOP	2,309.09
10-30	0302010007	REICO	07/31/80	FR-6264 SUPPLIES FOR CABINET SHOP	1,858.20
10-30	0302010008	REICO	08/06/80	FR-6278 SUPPLIES FOR CABINET SHOP	942.72
10-30	0302010009	HERMES INC.	10/02/80	FR-6416 SUPPLIES FOR KEY SHOP	28.60
10-30	0302010010	WHEATON LUMBER	10/02/80	FR-6419 SUPPLIES FOR CABINET SHOP	10.64
10-30	0302010011	FALLS CHURCH AUTO	08/15/80	FR-6303 SUPPLIES AND MATERIALS	2.88
10-30	0302010012	FALLS CHURCH AUTO	08/22/80	FR-6318 SUPPLIES AND MATERIALS	5.53
10-30	0302010013	FALLS CHURCH AUTO	09/16/80	FR-6374 SUPPLIES AND MATERIALS	78.55
10-30	0302010014	J. GIBSON MCILVAIN	09/23/80	FR-6398 SUPPLIES AND MATERIALS	520.68
10-30	0302010015	T. BAIRD MCILVAIN LUMBER	10/02/80	FR-6411 SUPPLIES AND MATERIALS	2,048.84
10-30	0302010016	CAPITOL LOCK & HARDWARE	10/10/80	FR-6424 SUPPLIES FOR KEY SHOP	247.00
10-30	0302010017	THE O'BRIEN CORP.	10/02/80	FR-6418 SUPPLIES FOR FINISHING SHOP	370.50
10-30	0302170001	ADVANCED EQUIPMENT	09/02/80	FR-6333-D SUPPLIES FOR LABOR ROOM	1,989.00
10-30	0302170002	ADVANCED EQUIPMENT	09/03/80	FR-6338-D SUPPLIES FOR LABOR ROOM	1,989.00
10-30	0302170003	ADVANCED EQUIPMENT	09/15/80	FR-6367-D SUPPLIES AND MATERIALS	2,555.77
10-30	0302170004	ADVANCED EQUIPMENT	09/16/80	FR-6370-D SUPPLIES AND MATERIALS	2,555.87
10-30	0302170005	ADVANCED EQUIPMENT	09/18/80	FR6381-D SUPPLIES AND MATERIALS	2,555.88
10-30	0302170006	SCHUMACHER	07/25/80	FR-6257-D SUPPLIES AND MATERIALS	2,257.20
10-30	0302170007	SCHUMACHER	08/13/80	FR-6290-D SUPPLIES AND MATERIALS	2,257.20
10-30	0302170008	SCHUMACHER	08/18/80	FR-6308-D SUPPLIES AND MATERIALS	2,257.20
10-30	0302170009	BOWMAN BARNES DIST	08/15/80	FR-6298-D PARTIAL SUPPLIES AND MATERIALS	79.04
10-30	0302170010	3M BPSI	09/09/80	FR-6357-D SUPPLIES FOR CARPET SHOP	450.41
10-30	0302170011	POLYGON PRODUCTS	05/01/80	FR-6087-D PARTIAL SUPPLIES FOR KEY SHOP	336.84
10-30	0302170012	PHILOMAC INC.	07/01/80	FR-6211-D PARTIAL FURNITURE	480.20
10-30	0302170013	GINN AND COMPANY	07/08/80	FR-6219-D FILE CABINET	530.40
10-30	0302170014	MEDECO	09/03/80	FR-6332-D SUPPLIES FOR KEY SHOP	368.40
10-30	0302170015	ELECTROLUX	09/24/80	FR-6409-D SUPPLIES FOR CARPET SHOP	1,000.45
10-30	0302170016	ROYAL FURN. CO.	09/09/80	FR-6360-D SCREEN DIVIDERS	2,489.76
10-30	0302170017	ROYAL FURN. CO.	09/02/80	FR-6334-D SCREEN DIVIDERS	2,323.09
10-30	0302170018	ROYAL FURN. CO.	09/16/80	FR-6372-D SCREEN DIVIDERS	2,391.48
10-30	0302170019	NORTHWEST SUPPLY	09/17/80	FR-6380-D SUPPLIES FOR UPHOLSTERY SHOP	1,951.18
10-30	0302170020	NORTHWEST SUPPLY	09/23/80	FR-6389-D SUPPLIES FOR UPHOLSTERY SHOP	1,219.49
10-30	0302170021	ADVANCED EQUIPMENT	09/16/80	FR-6376-D SUPPLIES AND MATERIALS	2,555.87
10-30	0302170022	ADVANCED EQUIPMENT	09/17/80	FR-6379-D SUPPLIES AND MATERIALS	2,555.87
10-30	0302170023	ADVANCED EQUIPMENT	09/19/80	FR-6390-D SUPPLIES AND MATERIALS	2,555.87
10-30	0302170024	ADVANCED EQUIPMENT	09/19/80	FR-6391-D SUPPLIES AND MATERIALS	2,361.87
10-30	0302170025	ADVANCED EQUIPMENT	09/23/80	FR-6393-D SUPPLIES AND MATERIALS	2,549.27
10-31	0305540001	THE O'BRIEN CORP.	10/02/80	FR-6418 SUPPLIES FOR FINISHING SHOP	1,290.19
10-31	0305540002	THE O'BRIEN CORP.	10/15/80	FR-6436 SUPPLIES FOR FINISHING SHOP	637.56
10-31	0305540003	ROCKWELL INTERNATIONAL	09/23/80	FR-6402 SUPPLIES FOR CABINET SHOP	83.94
10-31	0305540004	STATE SAW & MACH.	10/02/80	FR-6410 SUPPLIES & MATERIALS	22.90
10-31	0305540005	CAPITOL LOCK & HARDWARE	10/23/80	FR-6446 SUPPLIES & MATERIALS	113.70
10-31	0305540006	MOSLER SAFE CO.	09/09/80	FR-6362 SUPPLIES & MATERIALS	2,470.78
10-31	0305540007	ROBERTS CO.	09/23/80	FR-6395 SUPPLIES & MATERIALS	379.92
10-31	0305540009	SANDSTORM ASSOCIATES	09/16/80	FR-6373 SUPPLIES & MATERIALS	2,549.40
10-31	0305540010	SANDSTORM ASSOCIATES	09/23/80	FR-6401 SUPPLIES & MATERIALS	2,549.40

10-31	0305540011	BOWMAN BARNES DIST	08/15/80	FR-6298 SUPPLIES & MATERIALS	76.40
10-31	0305540012	BOWMAN BARNES DIST	10/08/80	FR-6427 SUPPLIES & MATERIALS	597.89
10-31	0305540013	ROSE MDG. CO	06/03/80	FR-6152 SUPPLIES & MATERIALS	2,935.50
10-31	0305540014	ROSE MDG. CO	06/11/80	FR-6167 SUPPLIES & MATERIALS	2,615.35
10-31	0305540015	ROSE MDG. CO	06/19/80	FR-6185 SUPPLIES & MATERIALS	2,477.70
10-31	0305540016	SANDSTORM ASSOCIATES	09/09/80	FR-6361 SUPPLIES & MATERIALS	2,549.40
11-10	0312100001	SCHUMACHER	08/25/80	FR-6321-D SUPPLIES & MATERIALS	2,280.00
11-10	0312100002	D. SCHWARTZ	09/23/80	FR-6397-D-PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	12.80
11-10	0312100003	STATE SAW & MACH.	10/27/80	FR-6445-D SUPPLIES FOR CABINET SHOP	219.65
11-10	0312100004	BLAYDES LOCK CO	10/28/80	FR-6450-D SUPPLIES FOR KEY SHOP	121.92
11-10	0312100005	GLASS DISTRIBUTORS, INC	10/23/80	FR-6452-D SUPPLIES FOR CABINET SHOP	100.00
11-10	0312100006	CARPET LAND	07/22/80	FR-6244-D NEW CARPET	8,588.09
11-10	0312100007	MIDDLETOWN LEATHER	08/25/80	FR-6322-D SUPPLIES FOR UPHOLSTERY SHOP	2,614.05
11-10	0312100008	MIDDLETOWN LEATHER	09/03/80	FR-6339-D SUPPLIES FOR UPHOLSTERY SHOP	2,616.83
11-10	0312100009	SEARS, ROEBUCK & CO.	09/23/80	FR-6394-D SUPPLIES AND MATERIALS	2,409.00
11-10	0312100010	ALLIED PLYWOOD CORP.	10/23/80	FR-6451-D SUPPLIES FOR CABINET SHOP	945.00
11-14	0319120001	RUDOLPH & WEST CO	04/04/80	FR-6029-D PARTIAL SUPPLIES FOR CABINET SHOP	20.00
11-14	0319120002	SCHUMACHER	09/02/80	FR-6335-D SUPPLIES & MATERIALS	2,257.20
11-14	0319120003	SCHUMACHER	09/16/80	FR-6371-D SUPPLIES & MATERIALS	2,257.20
11-14	0319120004	SCHUMACHER	09/23/80	FR-6400-D SUPPLIES AND MATERIALS	2,257.20
11-14	0319120005	ROCKWELL INTERNATIONAL	09/23/80	FR-6402-D PARTIAL SUPPLIES FOR CABINET SHOP	474.68
11-14	0319120006	POTOMAC TOOL & DRILLING	10/30/80	FR-6432-D SUPPLIES FOR CABINET SHOP	165.90
11-14	0319120007	MICHAEL HALEBIAN	10/15/80	FR-6443-D SUPPLIES FOR CARPET SHOP	1,852.32
11-14	0319120008	MICHAEL HALEBIAN	10/23/80	FR-6457-D SUPPLIES FOR CARPET SHOP	1,269.62
11-14	0319120009	VINCENT BRASS & ALUMINUM	10/21/80	FR-6447-D SUPPLIES AND MATERIALS	59.00
11-14	0319120010	COMMERCIAL WIPING CLOTH	10/23/80	FR-6454-D SUPPLIES AND MATERIALS	291.00
11-14	0319120011	ROYAL FURN. CO.	10/02/80	FR-6413-D SCREEN DIVIDERS	2,361.48
11-14	0319120012	C. I. SMITH CO.	10/02/80	FR-6418-D PARTIAL SUPPLIES FOR FINISHING SHOP	216.08
11-14	0319120013	FAIRFAX SHADE SHOP	10/10/80	FR-6433-D SUPPLIES FOR DRAPERY SHOP	29.00
11-14	0319120014	ADVANCED EQUIPMENT	10/10/80	FR-6434-D SUPPLIES & MATERIALS	372.10
11-14	0319120015	HUGH REILLY PAINT	10/21/80	FR-6448-D SUPPLIES FOR FINISHING SHOP	144.00
11-14	0319120016	MANUFACTURES HANOVER COMM.	10/08/80	FR-6428-D PARTIAL SUPPLIES FOR DRAPERY SHOP	898.24
11-14	0319120017	MANUFACTURES HANOVER COMM.	10/14/80	FR-6438-D SUPPLIES FOR DRAPERY SHOP	2,462.88
11-14	0319120018	WOODCRAFT SUPPLY	10/15/80	FR-6442-D PARTIAL SUPPLIES FOR CABINET SHOP	52.25
11-21	0325090001	KOLE LAMP CO.	06/03/80-06/18/80	FR-6147 FR-6184-D PARTIAL SUPPLIES & MATERIALS	2,587.50
11-21	0325090002	ROSE MDG. CO	07/25/80	FR-6259-D SUPPLIES FOR UPHOLSTERY SHOP	2,634.68
11-21	0325090003	HUGH REILLY PAINT	10/08/80	FR-6429-D SUPPLIES FOR FINISHING SHOP	202.40
11-21	0325090004	NORTHWEST SUPPLY	10/30/80	FR-6467-D SUPPLIES FOR UPHOLSTERY SHOP	80.70
11-21	0325090005	GLASS DISTRIBUTORS, INC	10/30/80	FR-6465-D SUPPLIES FOR CABINET SHOP	774.60
11-21	0325090006	C. I. SMITH CO.	10/02/80	FR-6418-D PARTIAL SUPPLIES FOR FINISHING SHOP	267.04
11-21	0325090007	C. I. SMITH CO.	11/13/80	FR-6476-D SUPPLIES FOR FINISHING SHOP	16.26
11-21	0325090008	C. I. SMITH CO.	11/13/80	FR-6481-D SUPPLIES FOR FINISHING SHOP	298.30
11-21	0325090009	C. I. SMITH CO.	11/14/80	FR-6485-D PARTIAL SUPPLIES FOR FINISHING SHOP	16.26
11-21	0325090010	MANUFACTURES HANOVER COMM.	10/08/80	FR-6428-D SUPPLIES FOR DRAPERY SHOP	1,514.78
11-21	0325090011	MIDDLETOWN LEATHER	09/08/80	FR-6359-D SUPPLIES FOR UPHOLSTERY SHOP	2,598.33
11-21	0325090013	ALLIED PLYWOOD CORP.	10/30/80	FR-6466-D SUPPLIES FOR CABINET SHOP	1,516.00
11-21	0325090014	CERAMIC TILE SALES	11/03/80	FR-6472-D SUPPLIES FOR CABINET SHOP	179.52
11-29	0325090012	WASHINGTON CARPET SALES	10/08/80	FR-6431-D SUPPLIES FOR CARPET SHOP	515.00
12-10	0345140001	ADVANCED EQUIPMENT	10/14/80	FR-6437 SUPPLIES & MATERIALS	82.24
12-10	0345140002	ADVANCED EQUIPMENT	10/27/80	FR-6461 SUPPLIES AND MATERIALS	2,600.97
12-10	0345140003	ROYAL FURN. CO.	10/15/80	FR-6441 SCREEN DIVIDER	2,489.76
12-10	0345140004	ROYAL FURN. CO.	10/23/80	FR-6458 SCREEN DIVIDER	2,489.76
12-10	0345140005	ROYAL FURN. CO.	10/30/80	FR-6464 SCREEN DIVIDER	2,260.44
12-10	0345140006	MIDDLETOWN LEATHER	08/06/80	FR-6275 SUPPLIES FOR UPH. SHOP	2,686.20
12-10	0345140007	M.D. KRAMER	08/14/80	FR-6293 SUPPLIES FOR KEY SHOP	23.00
12-10	0345140008	POTOMAC TOOL & DRILLING	08/15/80	FR-6304 SUPPLIES FOR CABINET SHOP	192.50
12-10	0345140009	D. SCHWARTZ & SON	09/23/80	FR-6397 SUPPLIES & MATERIALS	9.60

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	0345140010	STATE SAW & MACH.	11/21/80	FR-6480 SUPPLIES FOR CABINET SHOP	29.65
12-10	0345140011	HUGH REILLY PAINT	10/02/80	FR-6415-D PARTIAL SUPPLIES FOR FINISHING SHOP	1,186.56
12-10	0345140012	HUGH REILLY PAINT	10/23/80	FR-6459-D SUPPLIES FOR FINISHING SHOP	1,087.42
12-10	0345140013	A&L SUPPLY	11/13/80	FR-6460-D SUPPLIES FOR STOCKROOM	255.00
12-10	0345140014	ALLIED PLYWOOD CORP.	11/05/80	FR-6475-D SUPPLIES FOR CABINET SHOP	955.20
12-10	0345140015	ALLIED PLYWOOD CORP.	11/18/80	FR-6491-D SUPPLIES FOR CABINET SHOP	755.00
12-10	0345170001	WOODCRAFT SUPPLY	10/15/80	FR-6442-D PARTIAL SUPPLIES FOR CABINET SHOP	510.25
12-10	0345170002	ROCKLAND INDUSTRIES	10/14/80	FR-6438-D SUPPLIES FOR DRAPERY SHOP	52.28
12-10	0345170003	BLACK & DECKER	10/30/80	FR-6463-D SUPPLIES FOR CABINET SHOP	8.10
12-10	0345170004	JUL PACIFIC	10/30/80	FR-6469-D SUPPLIES FOR CABINET SHOP	240.12
12-10	0345170005	BOWMAN BARNES DIST	11/03/80	FR-6473-D SUPPLIES & MATERIALS	46.16
12-17	0352160001	SEARS, ROEBUCK & CO.	06/09/80	FR-6159 SUPPLIES & MATERIALS	62.00
12-17	0352160002	KOLE LAMP CO	06/11/80	FR-6168 SUPPLIES AND MATERIALS	2,250.00
12-17	0352160003	KOLE LAMP CO	06/18/80	FR-6184 SUPPLIES AND MATERIALS	562.50
12-17	0352160004	SANDSTROM ASSOCIATES	08/18/80	FR-6386 STACK CHAIRS	9,950.00
12-17	0352160005	ADVANCED EQUIPMENT	10/02/80	FR-6412 SUPPLIES & MATERIALS	1,372.88
12-17	0352160006	THE O'BRIEN CORP	11/14/80	FR-6485 SUPPLIES & MATERIALS	173.50
12-17	0352160007	BETTER BUSINESS FORMS INC	11/17/80	FR-6487 SUPPLIES AND MATERIALS	148.00
12-17	0352160008	L FISHMAN	11/17/80	FR-6488 SUPPLIES CARPET SHOP	54.93
12-17	0352160009	BEDELL'S	11/18/80	FR-6492 SUPPLIES FOR UPHOLSTERY SHOP	103.24
12-17	0352160010	BOWMAN BARNES DIST	11/19/80	FR-6494 SUPPLIES AND MATERIALS	14.63
12-17	0352160011	NORTHWEST SUPPLY	10/23/80	FR-6455 SUPPLIES FOR UPHOLSTERY SHOP	731.92
12-17	0352160012	NORTHWEST SUPPLY	11/10/80	FR-6478 SUPPLIES FOR DRAPERY SHOP	86.40
12-17	0352160013	NORTHWEST SUPPLY	11/12/80	FR-6479 SUPPLIES FOR CABINET SHOP	612.00
12-17	0352160014	SHERWIN WILLIAMS	11/13/80	FR-6483 SUPPLIES FOR FINISHING SHOP	1,236.10
12-17	0352160015	ALLIED PLYWOOD CORP.	11/20/80	FR-6497 SUPPLIES FOR CABINET SHOP	1,032.00
12-31	1005140001	SCHUMACHER	07/01/80	FR-6210-D DRAPERY MATERIALS	2,426.75
12-31	1005140002	SCHUMACHER	07/10/80	FR-6223-D DRAPERY MATERIALS	2,403.50
12-31	1005140003	SCHUMACHER	07/23/80	FR-6248-D DRAPERY MATERIALS	2,403.50
12-31	1005140004	SCHUMACHER	08/06/80	FR-6274-D DRAPERY MATERIALS	2,403.50
12-31	1005140005	SCHUMACHER	08/19/80	FR-6313-D DRAPERY MATERIALS	2,426.75
12-31	1005140006	BLAYDES LOCK CO	12/16/80	FR-6404-D SUPPLIES FOR KEY SHOP	43.80
12-31	1005140007	VINCENT BRASS & ALUMINUM	11/03/80	FR-6471-D PARTIAL SUPPLIES & MATERIALS	400.71
12-31	1005140008	VINCENT BRASS & ALUMINUM	11/03/80	FR-6471-D PARTIAL SUPPLIES & MATERIALS	8.20
12-31	1005140009	VINCENT BRASS & ALUMINUM	11/03/80	FR-6471-D PARTIAL SUPPLIES & MATERIALS	157.88
12-31	1005140010	VINCENT BRASS & ALUMINUM	11/03/80	FR-6471-D PARTIAL SUPPLIES & MATERIALS	250.39
12-31	1005140011	WALL PRODUCTS CO.	10/16/80	FR-6444-D SUPPLIES FOR CABINET SHOP	912.00
12-31	1005140012	WALL PRODUCTS CO.	10/23/80	FR-6456-D SUPPLIES FOR CABINET SHOP	608.00
12-31	1005140013	POTOMAC STEEL	12/03/80	FR-6520-D SUPPLIES & MATERIALS	297.50
12-31	1005140014	SCHUMACHER	08/15/80	FR-6299-D DRAPERY MATERIALS	2,403.50
12-31	1005140015	CAREY MACHINERY	11/03/80	FR-6474-D SUPPLIES FOR CABINET SHOP	81.20
12-31	1005140016	ALLIED PRODUCTS	11/17/80	FR-6489-D SUPPLIES FOR CARPET SHOP	315.90
12-31	1005140017	THOMPSON & COOKE, INC.	12/01/80	FR-6510-D SUPPLIES FOR UPHOSTERY SHOP	54.60
12-31	1005140018	CAPITOL LOCK & HARDWARE	12/16/80	FR-6518-D SUPPLIES FOR KEY SHOP	304.13
				TOTAL	**315,908.12**

OFFICIAL MAIL COSTS

OFFICIAL EXPENSES

12-09	1048990007	US POSTAL SERVICE	04/01/80-06/30/80	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE THIRD QUARTER FY 1980 BASED ON ACTUAL DATA	15,116,963.43
12-09	1048990008	US POSTAL SERVICE	04/01/80-06/30/81	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE THIRD QUARTER FY 1980 BASED ON ACTUAL DATA	68,794.57
				TOTAL	**15,185,758.00**

EDUCATION OF PAGES

OFFICIAL EXPENSES

10-15	0290380001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	07/01/80-09/30/80	REIMBURSEMENT IN ACCORDANCE WITH SIGNED CONTRACT OF JANUARY 22, 1980, 4TH QTR FY80, CAPITOL PAGE SCHOOL.	55,000.00
					55,000.00

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$2,511.89
SALARIES FOR THREE MONTH PERIOD	134,095.15
TOTAL PAID FOR THREE MONTH PERIOD	136,607.04

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	2,846.79
SALARIES FOR THREE MONTH PERIOD	102,109.96
TOTAL PAID FOR THREE MONTH PERIOD	104,956.75

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	14,758.44
SALARIES FOR THREE MONTH PERIOD	81,652.77
TOTAL PAID FOR THREE MONTH PERIOD	96,411.21

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,337.35
SALARIES FOR THREE MONTH PERIOD	87,613.71
REFUNDS AND ADJUSTMENTS	(351.54)
TOTAL PAID FOR THREE MONTH PERIOD	89,599.52

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,340.10
SALARIES FOR THREE MONTH PERIOD	25,928.13
TOTAL PAID FOR THREE MONTH PERIOD	28,268.23

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,334.96
SALARIES FOR THREE MONTH PERIOD	68,983.10
TOTAL PAID FOR THREE MONTH PERIOD	70,318.06

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	526,160.81

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

EXPENSES FOR THREE MONTH PERIOD	624.79
SALARIES FOR THREE MONTH PERIOD	2,545,711.46
REFUNDS AND ADJUSTMENTS	1,162.85
TOTAL PAID FOR THREE MONTH PERIOD	2,547,499.10

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	3,670,451.29
TOTAL PAID FOR THREE MONTH PERIOD	3,670,451.29

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,273,640.60
REFUNDS AND ADJUSTMENTS	(4,533.49)
TOTAL PAID FOR THREE MONTH PERIOD	1,269,107.11

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	4,669.71
SALARIES FOR THREE MONTH PERIOD	349,035.30
REFUNDS AND ADJUSTMENTS	(401.40)
TOTAL PAID FOR THREE MONTH PERIOD	353,303.61

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE PARLIAMENTARIAN

EXPENSES FOR THREE MONTH PERIOD	$2,000.00
SALARIES FOR THREE MONTH PERIOD	66,350.01
TOTAL PAID FOR THREE MONTH PERIOD	68,350.01

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	40,003.14
TOTAL PAID FOR THREE MONTH PERIOD	40,003.14

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	9,452.49
TOTAL PAID FOR THREE MONTH PERIOD	9,452.49

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	3,602.85
SALARIES FOR THREE MONTH PERIOD	81,649.89
TOTAL PAID FOR THREE MONTH PERIOD	85,252.74

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	1,649.38
SALARIES FOR THREE MONTH PERIOD	13,902.21
REFUNDS AND ADJUSTMENTS	(3,554.17)
TOTAL PAID FOR THREE MONTH PERIOD	11,997.42

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	24,891.21
SALARIES FOR THREE MONTH PERIOD	87,135.09
TOTAL PAID FOR THREE MONTH PERIOD	112,026.30

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	79,070.37
TOTAL PAID FOR THREE MONTH PERIOD	79,070.37

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	14,030.33
TOTAL PAID FOR THREE MONTH PERIOD	14,030.33

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	22,156.30
REFUNDS AND ADJUSTMENTS	(1,165.15)
TOTAL PAID FOR THREE MONTH PERIOD	20,991.15

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	8,294,722.55

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	290,405.48
TOTAL PAID FOR THREE MONTH PERIOD	290,405.48

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,059,505.44
TOTAL PAID FOR THREE MONTH PERIOD	1,059,505.44

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	248,812.60
TOTAL PAID FOR THREE MONTH PERIOD	248,812.60

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$260,396.52
TOTAL PAID FOR THREE MONTH PERIOD	260,396.52

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	717,625.42
TOTAL PAID FOR THREE MONTH PERIOD	717,625.42

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	269,285.28
TOTAL PAID FOR THREE MONTH PERIOD	269,285.28

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	303,769.45
TOTAL PAID FOR THREE MONTH PERIOD	303,769.45

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	302,482.68
TOTAL PAID FOR THREE MONTH PERIOD	302,482.68

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	172,114.37
TOTAL PAID FOR THREE MONTH PERIOD	172,114.37

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	268,740.25
TOTAL PAID FOR THREE MONTH PERIOD	268,740.25

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	312,105.57
TOTAL PAID FOR THREE MONTH PERIOD	312,105.57

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

SALARIES FOR THREE MONTH PERIOD	257,328.40
TOTAL PAID FOR THREE MONTH PERIOD	257,328.40

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	291,644.97
TOTAL PAID FOR THREE MONTH PERIOD	291,644.97

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	313,162.80
TOTAL PAID FOR THREE MONTH PERIOD	313,162.80

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	280,391.77
TOTAL PAID FOR THREE MONTH PERIOD	280,391.77

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	314,162.64
TOTAL PAID FOR THREE MONTH PERIOD	314,162.64

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	244,231.66
TOTAL PAID FOR THREE MONTH PERIOD	244,231.66

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	291,575.02
TOTAL PAID FOR THREE MONTH PERIOD	291,575.02

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	210,777.87
TOTAL PAID FOR THREE MONTH PERIOD	210,777.87

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	115,809.48
TOTAL PAID FOR THREE MONTH PERIOD	115,809.48

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	183,507.44
TOTAL PAID FOR THREE MONTH PERIOD	183,507.44

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	276,186.72
TOTAL PAID FOR THREE MONTH PERIOD	276,186.72
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	6,984,021.83

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	389,811.13
SALARIES FOR THREE MONTH PERIOD	55,708.38
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	445,519.51

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	35,043.76
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	35,043.76

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	5,874.39
SALARIES FOR THREE MONTH PERIOD	110,537.78
REFUNDS AND ADJUSTMENTS	(439.58)
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	115,972.59

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	14,545.44
SALARIES FOR THREE MONTH PERIOD	454,993.24
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	469,538.68

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	2,479.35
SALARIES FOR THREE MONTH PERIOD	33,796,676.11
REFUNDS AND ADJUSTMENTS	(22,432.53)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	33,776,722.93

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$3,480,825.29
REFUNDS AND ADJUSTMENTS	(3,846,730.33)
TOTAL PAID FOR THREE MONTH PERIOD	(365,905.04)

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	6,744,030.07
REFUNDS AND ADJUSTMENTS	3,825,591.69
TOTAL PAID FOR THREE MONTH PERIOD	10,569,621.76

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	135,340.86
SALARIES FOR THREE MONTH PERIOD	19,741.41
TOTAL PAID FOR THREE MONTH PERIOD	155,082.27

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,681,274.19
TOTAL PAID FOR THREE MONTH PERIOD	3,681,274.19

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	523,238.58
TOTAL PAID FOR THREE MONTH PERIOD	523,238.58

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	64,682.40
TOTAL PAID FOR THREE MONTH PERIOD	64,682.40

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	315,908.12
TOTAL PAID FOR THREE MONTH PERIOD	315,908.12
TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	14,943,902.28

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	35,746.80
SALARIES FOR THREE MONTH PERIOD	238,271.39
REFUNDS AND ADJUSTMENTS	(30.00)
TOTAL PAID FOR THREE MONTH PERIOD	273,988.19

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	57,828.28
SALARIES FOR THREE MONTH PERIOD	165,159.29
REFUNDS AND ADJUSTMENTS	(711.94)
TOTAL PAID FOR THREE MONTH PERIOD	222,275.63

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	50,362.29
SALARIES FOR THREE MONTH PERIOD	528,745.81
REFUNDS AND ADJUSTMENTS	(43.00)
TOTAL PAID FOR THREE MONTH PERIOD	579,065.10

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$9,914.40
SALARIES FOR THREE MONTH PERIOD	41,174.25
TOTAL PAID FOR THREE MONTH PERIOD	51,088.65

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	54,380.75
SALARIES FOR THREE MONTH PERIOD	574,196.26
REFUNDS AND ADJUSTMENTS	(1,610.00)
TOTAL PAID FOR THREE MONTH PERIOD	626,967.01

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	38,895.68
SALARIES FOR THREE MONTH PERIOD	382,288.50
TOTAL PAID FOR THREE MONTH PERIOD	421,184.18

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	31,451.71
SALARIES FOR THREE MONTH PERIOD	505,178.31
REFUNDS AND ADJUSTMENTS	(238.00)
TOTAL PAID FOR THREE MONTH PERIOD	536,392.02

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	965,055.82
SALARIES FOR THREE MONTH PERIOD	1,574,656.87
REFUNDS AND ADJUSTMENTS	(378,856.51)
TOTAL PAID FOR THREE MONTH PERIOD	2,160,856.18

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	43,884.67
SALARIES FOR THREE MONTH PERIOD	240,898.17
TOTAL PAID FOR THREE MONTH PERIOD	284,782.84

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

EXPENSES FOR THREE MONTH PERIOD	76,700.90
SALARIES FOR THREE MONTH PERIOD	848,009.45
REFUNDS AND ADJUSTMENTS	(1,418.60)
TOTAL PAID FOR THREE MONTH PERIOD	923,291.75

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	27,040.72
SALARIES FOR THREE MONTH PERIOD	299,420.59
REFUNDS AND ADJUSTMENTS	(98.50)
TOTAL PAID FOR THREE MONTH PERIOD	326,362.81

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	25,297.84
SALARIES FOR THREE MONTH PERIOD	351,357.07
TOTAL PAID FOR THREE MONTH PERIOD	376,654.91

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	24,133.52
SALARIES FOR THREE MONTH PERIOD	181,449.21
REFUNDS AND ADJUSTMENTS	(23.00)
TOTAL PAID FOR THREE MONTH PERIOD	205,559.73

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	69,066.34
SALARIES FOR THREE MONTH PERIOD	357,539.72
REFUNDS AND ADJUSTMENTS	(577.00)
TOTAL PAID FOR THREE MONTH PERIOD	426,029.06

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	$17,568.11
SALARIES FOR THREE MONTH PERIOD	90,650.71
TOTAL PAID FOR THREE MONTH PERIOD	108,218.82

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	72,897.84
SALARIES FOR THREE MONTH PERIOD	416,237.24
REFUNDS AND ADJUSTMENTS	(1,228.00)
TOTAL PAID FOR THREE MONTH PERIOD	487,907.08

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	39,646.02
SALARIES FOR THREE MONTH PERIOD	154,735.98
REFUNDS AND ADJUSTMENTS	(800.00)
TOTAL PAID FOR THREE MONTH PERIOD	193,582.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	134,316.67
REFUNDS AND ADJUSTMENTS	(60.00)
TOTAL PAID FOR THREE MONTH PERIOD	134,256.67

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	29,178.00
SALARIES FOR THREE MONTH PERIOD	53,986.94
TOTAL PAID FOR THREE MONTH PERIOD	83,164.94

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	76,705.51
SALARIES FOR THREE MONTH PERIOD	440,665.70
REFUNDS AND ADJUSTMENTS	(627.00)
TOTAL PAID FOR THREE MONTH PERIOD	516,744.21

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	43,932.85
SALARIES FOR THREE MONTH PERIOD	274,033.30
REFUNDS AND ADJUSTMENTS	(1,224.00)
TOTAL PAID FOR THREE MONTH PERIOD	316,742.15

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	16,447.95
SALARIES FOR THREE MONTH PERIOD	218,015.52
TOTAL PAID FOR THREE MONTH PERIOD	234,463.47

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	10,535.77
SALARIES FOR THREE MONTH PERIOD	133,209.55
TOTAL PAID FOR THREE MONTH PERIOD	143,745.32

SPECIAL AND SELECT COMMITTEES—Continued

SPECIAL COMMITTEE ON FUNERALS

EXPENSES FOR THREE MONTH PERIOD	$2,100.00
TOTAL PAID FOR THREE MONTH PERIOD	2,100.00

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	2,183.33
TOTAL PAID FOR THREE MONTH PERIOD	2,183.33
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	9,637,606.05

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	50,178.68
SALARIES FOR THREE MONTH PERIOD	571,478.18
REFUNDS AND ADJUSTMENTS	(3,390.53)
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	618,266.33

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	30,927.44
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	30,927.44

CAPITOL POLICE

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	251,175.86
TOTAL PAID FOR THREE MONTH PERIOD	251,175.86

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	215,789.28
REFUNDS AND ADJUSTMENTS	(524.99)
TOTAL PAID FOR THREE MONTH PERIOD	215,264.29
TOTAL DISBURSEMENTS CAPITOL POLICE	466,440.15

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	15,185,758.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	15,185,758.00

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	55,000.00
TOTAL DISBURSEMENTS EDUCATIONS OF PAGES	55,000.00

TOTAL DISBURSEMENTS—Continued

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,309,162.39
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,309,162.39

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	823,512.46
SALARIES FOR THREE MONTH PERIOD	391,451.31
REFUNDS AND ADJUSTMENTS	81,996.33
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,296,960.10

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	12,336.03
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	12,336.03

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	27,492.72
SALARIES FOR THREE MONTH PERIOD	31,911.93
REFUNDS AND ADJUSTMENTS	19,658.66
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	79,063.31

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,967.25
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	5,967.25

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,290.37
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	5,290.37

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	3,841,351.54
REFUNDS AND ADJUSTMENTS	1,362.76
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	3,842,714.30

SUSPENSE ACCOUNT

REFUNDS AND ADJUSTMENTS	(8,552.22)
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	(8,552.22)

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